

**BEFORE THE HONORABLE KHYBER PAKHTUNKHWA SERVICE
TRIBUNAL**

E.P No.24/2023 IN SERVICE APPEAL NO.12889/2020

Nihad Ali & Others Petitioners

VERSUS

Secretary E&SED & Others ... Respondents

COMPLIANCE REPORT ON BEHALF OF RESPONDENT NO.1 & 2

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DEPONENT

Office# 097-9211128

①

**BEFORE THE HONORABLE KHYBER PAKHTUNKHWA SERVICE
TRIBUNAL**

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Nihad Ali & Others Petitioners

VERSUS

Secretary E&SED & Others ... Respondents

COMPLIANCE REPORT ON BEHALF OF RESPONDENT NO.1& 2

Respectfully sheweth:

Respondents humbly submits as under:-

Khyber Pakhtunkhwa
Service Tribunal


Diary No. 8884

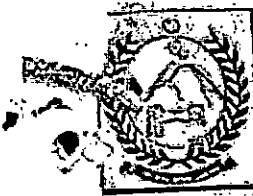
Dated 6-11-23

1. That the instant Execution Petition is pending before this Honorable Service Tribunal.
2. That for the implementation of the Judgment dated 12.07.2021 rendered in S.A No.12889, the Secretary E&SED issued strict directions to District Education Officers (Male & Female) across the province for the Implementation of the Judgments vide letter dated 02.01.2023, 06.01.2023, 13.07.2023 & 10.10.2023 (Annex-A).
3. That the Arrears Bills of the Petitioner has already been submitted by the District Education Officer (Male Swabi) to District Account Officer Swabi for grant/arrears of Conveyance Allowance. (Annex-B).
4. That District Education Officer Male Swabi has requested the concerned Additional Deputy Commissioner Finance & Planning Officer Swabi for arrangement of funds to implement the judgment in execution (Annex-C).
5. That Elementary & Secondary Education Department has implemented the Honorable Service Tribunal Judgment on its part and the action required to be taken remains on the part of other respondents.

Prayer

In view of the above, it is requested that instant Compliance Report may kindly be accepted on behalf of Respondent No.1&2.


(SECRETARY)
E&SE DEPARTMENT
KHYBER PAKHTUNKHWA
(RESPONDENT NO.1&2)



GOVERNMENT OF KHYBER PAKHTUNKHWA
ELEMENTARY & SECONDARY EDUCATION DEPARTMENT

Block "A" Civil Secretariat, Peshawar

Phone No. 091-9211128

2

MOST IMMEDIATE / COURT MATTER

NO.SO (Lit-II) E&SED/1-5/Miscellaneous/2023
Dated Peshawar, the 02:01-2023

To

The Director,
Elementary & Secondary Education,
Khyber Pakhtunkhwa, Peshawar.

→ Edm.
3-1-23

SUBJECT: CP No.84,377-P/20& 307, 469, 474, 479 TO 549-P/21 GOVT OF KHYBER PAKHTUNKHWA VS. MAOSAD HAYAT AND OTHERS (CONVEYANCE ALLOWANCE).

In continuation of this department letter No. SO(Lit-I)E&SED(Sr#106)2022-Decided Cases dated 12-12-2022, on the subject that this department has already communicated the Judgment of August Supreme Court of Pakistan dated 07-07-2022, for strict implementation. But it's brought to the notice of the Competent Authority that some Appellants filed Execution Petitions before the Honorable Service Tribunal, and the honorable court has not only attached the salaries Chief Secretary & Secretary Education, but also issued showcase notices to the officers. This shows gross negligence on your part.

Therefore, you are once-again directed to implement the Judgment of the August Supreme Court of Pakistan in letter and spirit so as to avoid any adverse order from Honorable Court, under intimation to this department.

Being court matter, this is to be treated as Most Urgent.

sd
Deputy Secretary (Legal-I)

Endst.No & date as above.

Copy forwarded to the:-

1. Registrar Service Tribunal, Khyber Pakhtunkhwa, Peshawar.
2. All District Education Officers (Male & Female), Khyber Pakhtunkhwa, with the direction to implement the judgment letter and spirit.
3. Deputy Director (Legal) E&SE Department, with the direction to personally pursue the implementation process and update this office on weekly basis.
4. Section Officer (Lit-I, III & IV) E&SE Department.
5. P.S to Secretary Elementary & Secondary Education Department.
6. P.A to Additional Secretary (General), Khyber Pakhtunkhwa, Peshawar.

111/111
Section Officer (Lit-II)

**DIRECTORATE OF ELEMENTARY SECONDARY EDUCATION
KHYBER PAKHTUNKHWA PESHAWAR**

No. _____ / (AD Lit-II)

Dated Peshawar the 06/01/2023

To

The all the District Education Offices,
(Male/Female) in Khyber Pakhtunkhwa.

Subject: IMPLEMENTATION OF THE JUDGMENTS DATED 11-11-2019, 13-02-2020, 16-03-2021 & 12-07-2021 OF THE HONORABLE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL PESHAWAR, UPHOLD BY THE AUGUST SUPREME COURT OF PAKISTAN VIDE JUDGMENT DATED 07-07-2022. [CONVEYANCE ALLOWANCE].

Memo:

I am directed to refer to the letter No. S.O(E&SED)/1-5/Miscellaneous/2023 dated 02-1-2023 of the Section Officer (Lit-II) E&SE Department Khyber Pakhtunkhwa Peshawar, regarding the grant of conveyance allowance to teachers & to state that the Honorable Khyber Pakhtunkhwa Service Tribunal, Peshawar has passed judgments dated 11-11-2019, 13-02-2019 and 16-03-2021 in Service Appeals No. 1452/2019, 248/2020, 1260/2016 & the common judgement dated 12-07-2021 in Service Appeals No. 12889/2020, 1207/2017, 812 to 818/2021, 903 to 914/2021, 3536 to 3551/2021, 775 to 795/2021 & 779 to 811/2021, duly upheld by august Supreme Court of Pakistan vide judgment dated 07-7-2022 under case titled Government of KP Vs Masqat Hayat & others.

In this regard, the teachers from different Districts have filed Execution Petitions before the Honorable Service Tribunal for the implementation of the cited judgments with regard to re-imbursment of already deducted amount/conveyance allowance during summer & winter vacation from their salaries.

During Court proceedings, the Honorable Khyber Pakhtunkhwa Service Tribunal has shown severe displeasure upon non-implementation of the aforementioned judgments and resultantly, the salaries of the Worthy Secretary & Director E&SED Khyber Pakhtunkhwa have been attached in multiple Execution Petitions on account of non-compliance of the judgment under reference.

Therefore, to avoid legal complications, it is hereby directed that formal circular/Notification of to the effect of grant of conveyance allowance & re-imbursment of all deducted amount may kindly be issued in view of the judgment dated 07-07-2022 of the august Supreme Court of Pakistan on priority basis being a Court matter under intimation to this Directorate please.

ASSISTANT DIRECTOR (LIT-II)

Endst No: 5663-70 / File No. AD(Lit-II)/Maqsad Hayat/General Letter/2023
Dated Peshawar the 06/01/2023.

Copy forwarded for information to the:-

1. Learned Registrar Khyber Pakhtunkhwa Service Tribunal Peshawar.
2. Additional Secretary (C) E&SE Department Khyber Pakhtunkhwa
3. Additional Director (Estab-M) E&SE Khyber Pakhtunkhwa.
4. Additional Director (Estab) Merged Areas Khyber Pakhtunkhwa.
5. Deputy Director (Legal) E&SE Khyber Pakhtunkhwa
6. Section Officer (Lit-II) E&SE Department Khyber Pakhtunkhwa.
7. PA to Director (E&SE) Khyber Pakhtunkhwa Peshawar.
8. Master file.

ASSISTANT DIRECTOR (LIT-II)



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Government of Khyber Pakhtunkhwa
Elementary & Secondary Education Department

No. SO (LIT-IV)-E&SED/1-3/Conveyance Allowance

Dated the Peshawar 13.07.2023

MATTER MOST URGENT/COURT MATTER

To

The Director,
Elementary and Secondary Education,
Khyber Pakhtunkhwa, Peshawar.

Subject: **PROGRESS REPORT IN R/O IMPLEMENTATION OF THE JUDGMENT DATED 11.11.2019, 13.02.2020, 16.03.2021 AND 12.07.2021 OF THE HONORABLE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL UPHELD BY THE AUGUST SUPREME COURT OF PAKISTAN VIDE JUDGMENT DATED 07.07.2022.**

I am directed to refer to Finance Department Notification No.SO (SR-IV)/FD/1-2/Conveyance Allowance/2023 dated 25.01.2023 and Directorate of Elementary and Secondary Education, Khyber Pakhtunkhwa letter No.5602-62(AD-Lit-II) dated 06.01.2023 which were issued for the implementation of the subject judgments.

It is pertinent to mention here that various teachers filed Execution Petitions before the Honorable Service Tribunal for grant of conveyance allowance during summer and winter vacations and seeking its implementation in light of the subject judgments. Execution Petition No.686/2022 in S.A No.12889/2020 titled "Jalal U Din & Others VS Secretary E&SED" was fixed before the Service Tribunal on 12.07.2023, wherein the petitioners told that up-till now no arrears have been received in light of the said judgments.

It is therefore, requested that District Education Officers (Male and Female) across the province shall be directed to provide Implementation Report of the subject Judgments and consolidated implementation report shall be submitted to this department, positively, so as to avoid adverse orders against the Secretary E&SED.


SECTION OFFICER (LITIGATION-1V)

ENDST.NO & DATE AS ABOVE.

Copy forwarded to the: -

1. Registrar, Khyber Pakhtunkhwa Service Tribunal Peshawar.
 2. All District Education Officers (Male & Female), Khyber Pakhtunkhwa.
 3. Section Officer (Lit-II) E&SED.
 4. P.S to Secretary E&SED.
 5. P.A to Additional Secretary Establishment E&SED.
 6. P.A to Additional Secretary E&SED.
 7. P.A to Deputy Secretary (Legal-II) E&SED.
- 2



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**GOVERNMENT OF
KHYBER PAKHTUNKHWA
ELEMENTARY & SECONDARY EDUCATION DEPARTMENT**

No. SO (LIT-IV)-E&SED/2-1/Conveyance Allowance
Dated 10.10.2023

MATTER MOST URGENT/COURT MATTER/EXECUTION PETITION

To

The Director,
Elementary and Secondary Education,
Khyber Pakhtunkhwa, Peshawar.

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12/10

Subject: PROGRESS REPORT IN R/O IMPLEMENTATION OF THE JUDGMENT DATED 11.11.2019, 13.02.2020, 16.03.2021 AND 12.07.2021 OF THE HONORABLE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL UPHELD BY THE AUGUST SUPREME COURT OF PAKISTAN VIDE JUDGMENT DATED 07.07.2022.

I am directed to refer to this department letter of even No. dated 13.07.2023 wherein directions were issued to implement the subject Judgments and submit consolidated Compliance Report but it is regretted to say that the same is still awaited at your end.

It is pertinent to mention here that various teachers/applicants filed Execution Petitions before the Honorable Service Tribunal for grant of conveyance allowance during summer and winter vacations and seeking its implementation in light of the subject judgments. Execution Petition No.686/2022 in S.A No.12889/2020 titled "Jalal U Din & Others VS Secretary E&SED" was fixed before the Service Tribunal on 04.10.2023 (copy attached) wherein the Honorable Service Tribunal gave directions to Secretary Elementary & Secondary Education Department to submit Implementation Report in next date of hearing i.e 07.11.2023.

It is therefore, requested that District Education Officers (Male and Female) across the province shall be directed to provide Implementation Report duly annexed with Arrears Bills submitted to concerned District Accounts Office in respect of the Execution Petitions filed in light of the subject Judgments. The Directorate of E&SE shall submit Consolidated Implementation Report to this department within **TEN (10) days**.

The representative of the Directorate of E&SE will discuss the said Consolidated Implementation Report with Additional Secretary (General), Elementary & Secondary Education Department on 19.10.2023 at 11.00 AM in his office.

SECTION OFFICER (LITIGATION-IV)

ENDST.NO & DATE AS ABOVE.

Copy forwarded to the: -

1. Registrar, Khyber Pakhtunkhwa Service Tribunal Peshawar.
2. All District Education Officers (Male &Female), Khyber Pakhtunkhwa with the direction to forward Implementation Report along-with Arrears Bills submitted to concern District Accounts Office to the Directorate of E&SE in respect of the Execution Petitions filed in light of the subject Judgments.
3. Section Officer (Lit-II) E&SED.
4. P.S to Secretary E&SED.

01



PAY ROLL SYSTEM
AMENDMENT FORM

FORM: PAY 02

24
1

6

SINGLE EMPLOYEE ENTRY
OFFICE OF THE

Head Master Govt: High School Bazargi (Swabi)

DATE: _____

Page No. _____

FOR THE MONTH OF November /2023

DDO Code ⁵
(Cost Center)

S U 6 2 7 5

Description ⁶ H/M Bazargi (Swabi)

Personal
Number ⁷

0 0 2 3 5 1 4 6

Employee
Name ⁸

NEHAD ALI

National ID ⁹

Card Number 1620107133753

Grade (Pay
Scale Group) ¹⁰

1 6

SCT

Salary ¹²
Status

Start

Stop

Info ¹⁴ Type	Field ID ¹⁵	GENERAL DATA CHANGE ¹³		CHANGE IN PAYMENTS / DEDUCTIONS ¹⁷										Effectiv e Date ²¹	Remarks ²²		
		New Contents ¹⁶	Wage Type ¹⁸	Amount													
				Rupees ¹⁹					Paisa	Adj ²⁰							
		Adjust; Conveyance All; (+)	5011	9	0	4	7	2									Arrear of the Conveyance allowance w.e.f. 15-06-2011 to 31-08-2019
																	The employee's allowance may please be release.
		G.Total		9	0	4	7	2									

Prepared By ²³

Auditor / Checked By ²⁴

Signature
HEAD MASTER
Govt High School
Bazargi (Swabi)

Entered / Verified By ²⁵

7

Arrer of Conveyance Allowance in R/O Mr Nehad Ali SCT B-16 GHS Bazargi swabi w.e.f 01/07/2011 to 31/08/2019
Personal Number. 00235146
A05011

Period	Posting Detail	Rate	Due	Drawn	Diff:	Total
5011- Conveyance Allowance Adjustment w.e.f 15/06/2011 to 31/08/2011(2.5 months)	CT B-15	1700	4250		4250	4250
5011- Conveyance Allowance Adjustment w.e.f 16/6/2012 to 30/6/2012(15 days)	CT B-15	1700	850		850	850
5011- Conveyance Allowance Adjustment w.e.f 01/07/2012 to 31/08/2012(2 months)	CT B-15	2000	4000		4000	4000
5011- Conveyance Allowance Adjustment w.e.f 16/06/2013 to 31/08/2013(2.5 months)	CT B-15	2720	6800		6800	6800
5011- Conveyance Allowance Adjustment w.e.f 16/06/2014 to 30/06/2014(15 days)	CT B-15	2720	1360		1360	1360
5011- Conveyance Allowance Adjustment w.e.f 01/07/2014 to 31/08/2014(2 months)	CT B-15	2856	5712		5712	5712
5011- Conveyance Allowance Adjustment w.e.f 16/06/2015 to 31/08/2015(2.5 months)	SCT B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 16/06/2016 to 31/08/2016(2.5 months)	SCT B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 01/06/2017 to 15/08/2017(2.5 months)	SCT B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 15/05/2018 to 31/05/2018(15 days)	SCT B-16	5000	2500		2500	2500
5011- Conveyance Allowance Adjustment w.e.f 01/06/2018 to 31/08/2018(3 months)	SCT B-16	5000	15000		15000	15000
5011- Conveyance Allowance Adjustment w.e.f 16/06/2019 to 31/08/2019(2.5 months)	SCT B-16	5000	12500		12500	12500
Grand Total						90472

Nehad Ali
HEAD MASTER
Govt High School
Bazargi (Swabi)



FAT ROLL SYSTEM
AMENDMENT FORM

FORM: FAT 02

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SINGLE EMPLOYEE ENTRY
OFFICE OF THE

Head Master Govt: High School Bazargi (Swabi)

DATE: _____

Page No. _____

FOR THE MONTH OF November /2023

DDO Code ⁵
(Cost Center)

S U 6 2 7 5

Description ⁶ H/M Bazargi (Swabi)

Personal
Number ⁷

0 0 3 7 2 5 4 4

Employee
Name ⁸ SALEH SAID

National ID ⁹
Card Number 1620143325445

Grade (Pay
Scale Group) ¹⁰

1 6 SST

Salary ¹²
Status Start Stop

Info ¹⁴ Type	Field ID ¹⁵	GENERAL DATA CHANGE ¹³		CHANGE IN PAYMENTS / DEDUCTIONS ¹⁷										Effectiv e Date ²¹	Remarks ²²			
		New Contents ¹⁶	Wage Type ¹⁸	Amount														
				Rupees ¹⁹					Paisa	Adj ²⁰								
		Adjust; Conveyance All; (+)	5011	8	4	8	2	8										Arrear of the Conveyance allowance w.e.f. 01-06-2011 to 31-08-2019
																		The employee's allowance may please be release.
		G.Total		8	4	8	2	8										

Prepared By ²³

Auditor / Checked By ²⁴

Saleh Said
HEAD MASTER
Govt High School
Bazargi (Swabi)

Entered / Verified By ²⁵

9

Arrer of Conveyance Allowance in R/O Mr Saleh Said SST(Sc) B-16 GHS Bazargi swabi w.e.f 01/06/2011 to 31/08/2019						
Personal Number. 00372544						
A05011						
Period	Posting Details	Rate	Due	Drawn	Diff:	Total
5011- Conveyance Allowance Adjustment w.e.f 01/06/2011 to 31/08/2011(3 Months)	PST B-09	1150	3450		3450	3450
5011- Conveyance Allowance Adjustment w.e.f 01/6/2012 to 30/6/2012(01 Month)	PST B-09	1150	1150		1150	1150
5011- Conveyance Allowance Adjustment w.e.f 01/07/2012 to 31/08/2012 (02 Months)	PST B-12	2000	4000		4000	4000
5011- Conveyance Allowance Adjustment w.e.f 01/06/2013 to 31/08/2013 (3 Months)	PST B-12	2720	8160		8160	8160
5011- Conveyance Allowance Adjustment w.e.f 01/06/2014 to 30/06/2014 (01 Month)	PST B-12	2720	2720		2720	2720
5011- Conveyance Allowance Adjustment w.e.f 01/07/2014 to 31/08/2014 (02 Months)	PST B-12	2856	5712		5712	5712
5011- Conveyance Allowance Adjustment w.e.f 01/06/2015 to 31/08/2015 (3 Months)	PST B-12	2856	8568		8568	8568
5011- Conveyance Allowance Adjustment w.e.f 01/06/2016 to 31/08/2016 (3 Months)	PST B-12	2856	8568		8568	8568
5011- Conveyance Allowance Adjustment w.e.f 01/06/2017 to 15/08/2017 (2.5 Months)	SST B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 15/05/2018 to 31/05/2018 (15 days)	SST B-16	5000	2500		2500	2500
5011- Conveyance Allowance Adjustment w.e.f 01/06/2018 to 31/08/2018 (3 Months)	SST B-16	5000	15000		15000	15000
5011- Conveyance Allowance Adjustment w.e.f 15/06/2019 to 31/08/2019 (2.5 Months)	SST B-16	5000	12500		12500	12500
	Grand Total					84828

Sulman
HEAD MASTER
Govt. High School
Bazargi (Swabi)

16

24
3



PAY ROLL SYSTEM
AMENDMENT FORM

SINGLE EMPLOYEE ENTRY
OFFICE OF THE Head Master Govt: High School Bazargi (Swabi)

DATE: _____

Page No: _____

FOR THE MONTH OF November /2023

DDO Code ⁵
(Cost Center)

S U 6 2 7 5

Description ⁶ H/M Bazargi (Swabi)

Personal
Number ⁷

0 0 2 3 4 3 5 3

Employee
Name ⁸ KAUSAR ALI

National ID ⁹
Card Number 1620107261997

Grade (Pay
Scale Group) ¹⁰

1 6

SST

Salary ¹²
Status Start Stop

Info ¹⁴ Type	Field ID ¹⁵	GENERAL DATA CHANGE ¹³		CHANGE IN PAYMENTS / DEDUCTIONS ¹⁷										Effectiv e Date ²¹	Remarks ²²		
		New Contents ¹⁶	Wage Type ¹⁸	Amount													
				Rupees ¹⁹					Paisa	Adj ²⁰							
		Adjust; Conveyance All; (+)	5011	1	0	1	6	0	0								Arrear of the Conveyance allowance w.e.f. 15-06-2011 to 31-08-2019
																	The employee's allowance may please be release.
		G.Total		1	0	1	6	0	0								

Prepared By ²³

Auditor / Checked By ²⁴

[Signature]
HEAD MASTER
Govt High School
Bazargi (Swabi)

Entered / Verified By ²⁵


(11)

Arrer of Conveyance Allowance in R/O Mr Kausar Ali SST B-16 GHS Bazargi swabi w.e.f 15/06/2011 to 31/08/2019

Personal Number. 00234353

A05011

Period	Posting Detail	Rate	Due	Drawn	Diff:	Total
5011- Conveyance Allowance Adjustment w.e.f 15/06/2011 to 31/08/2011(2.5 months)	CT B-15	1700	4250		4250	4250
5011- Conveyance Allowance Adjustment w.e.f 16/6/2012 to 30/6/2012(15 days)	CT B-15	1700	850		850	850
5011- Conveyance Allowance Adjustment w.e.f 01/07/2012 to 31/08/2012(2 months)	CT B-15	2000	4000		4000	4000
5011- Conveyance Allowance Adjustment w.e.f 16/06/2013 to 31/08/2013(2.5 months)	SCT B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 16/06/2014 to 31/08/2014(2.5 months)	SCT B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 16/06/2015 to 31/08/2015(2.5 months)	SCT B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 16/06/2016 to 31/08/2016(2.5 months)	SCT B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 01/06/2017 to 15/08/2017(2.5 months)	SCT B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 15/05/2018 to 31/05/2018(15 days)	SCT B-16	5000	2500		2500	2500
5011- Conveyance Allowance Adjustment w.e.f 01/06/2018 to 31/08/2018(3 months)	SCT B-16	5000	15000		15000	15000
5011- Conveyance Allowance Adjustment w.e.f 16/06/2019 to 31/08/2019(2.5 months)	SCT B-16	5000	12500		12500	12500
Grand Total						101600


HEAD MASTER
Govt High School
Bazargi (Swabi)



PAY ROLL SYSTEM
AMENDMENT FORM

SINGLE EMPLOYEE ENTRY
OFFICE OF THE

Head Master Govt: High School Bazargi (Swabi)

FORM: PAY 02

DATE: _____

Page No. _____

FOR THE MONTH OF November /2023

DDO Code ⁵
(Cost Center)

S U 6 2 7 5

Description ⁶ H/M Bazargi (Swabi)

Personal
Number ⁷

0 0 2 3 5 0 6 8

Employee
Name ⁸ FAZLI NAEEM

National ID ⁹
Card Number 1620107072851

Grade (Pay
Scale Group) ¹⁰

1 6 SST

Salary ¹²
Status

Start

Stop

Info ¹⁴ Type	Field ID ¹⁵	GENERAL DATA CHANGE ¹³		CHANGE IN PAYMENTS / DEDUCTIONS ¹⁷										Effectiv e Date ²¹	Remarks ²²		
		New Contents ¹⁶	Wage Type ¹⁸	Amount													
				Rupees ¹⁹					Paisa Adj ²⁰								
		Adjust; Conveyance All; (+)	5011	9	5	2	4	8									Arrear of the Conveyance allowance w.e.f. 1-06-2011 to 31-08-2019
																	The employee's allowance may please be release.
		G.Total		9	5	2	4	8									

Prepared By ²³

Auditor / Checked By ²⁴

S. Khan
HEAD MASTER
Govt High School
Bazargi (Swabi)
Entered / Verified By ²⁵

12

13

Arrer of Conveyance Allowance in R/O Mr Fazl i Naeem SST B-16 GHS Bazargi swabi w.e.f 01/06/2011 to 31/08/2019

Personal Number: 00235068

A05011

Period	Posting Details	Rate	Due	Drawn	Diff:	Total
5011- Conveyance Allowance Adjustment w.e.f 01/07/2011 to 31/08/2011(3 Months)	PST B-12	1700	5100		5100	5100
5011- Conveyance Allowance Adjustment w.e.f 01/6/2012 to 30/6/2012(01 Month)	PST B-12	1700	1700		1700	1700
5011- Conveyance Allowance Adjustment w.e.f 01/07/2012 to 31/08/2012 (02 Months)	PST B-12	2000	4000		4000	4000
5011- Conveyance Allowance Adjustment w.e.f 01/06/2013 to 31/08/2013 (3 Months)	PST B-12	2720	8160		8160	8160
5011- Conveyance Allowance Adjustment w.e.f 01/06/2014 to 30/06/2014 (01 Month)	HPST B-15	2720	2720		2720	2720
5011- Conveyance Allowance Adjustment w.e.f 01/07/2014 to 31/08/2014 (02 Months)	HPST B-15	2856	5712		5712	5712
5011- Conveyance Allowance Adjustment w.e.f 01/06/2015 to 30/06/2015 (1 Months)	HPST B-15	2856	2856		2856	2856
5011- Conveyance Allowance Adjustment w.e.f 01/07/2015 to 31/08/2015 (2 Months)	SST B-16	5000	10000		10000	10000
5011- Conveyance Allowance Adjustment w.e.f 16/06/2016 to 31/08/2016 (2.5 Months)	SST B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 01/06/2017 to 15/08/2017 (2.5 Months)	SST B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 15/05/2018 to 31/05/2018 (15 days)	SST B-16	5000	2500		2500	2500
5011- Conveyance Allowance Adjustment w.e.f 01/06/2018 to 31/08/2018 (3 Months)	SST B-16	5000	15000		15000	15000
5011- Conveyance Allowance Adjustment w.e.f 16/06/2019 to 31/08/2019 (2.5 Months)	SST B-16	5000	12500		12500	12500
Grand Total						95248

[Signature]
HEAD MASTER
Govt High School
Bazargi (Swabi)



PAY ROLL SYSTEM
AMENDMENT FORM

FORM: PAY 02

14

SINGLE EMPLOYEE ENTRY
OFFICE OF THE

Head Master Govt: High School Bazargi (Swabi)

DATE: _____

Page No. _____

FOR THE MONTH OF November /2023

DDO Code ⁵
(Cost Center)

S U 6 2 7 5

Description ⁶ H/M Bazargi (Swabi)

Personal
Number ⁷

0 0 2 3 4 7 9 4

Employee
Name ⁸

MUNSIF ALI GOHER

National ID ⁹

Card Number 1620167808985

Grade (Pay
Scale Group) ¹⁰

1 6

SST

Salary ¹²
Status

Start

Stop

Info Type ¹⁴	Field ID ¹⁵	GENERAL DATA CHANGE ¹³		CHANGE IN PAYMENTS / DEDUCTIONS ¹⁷										Effective Date ²¹	Remarks ²²			
		New Contents ¹⁶	Wage Type ¹⁸	Amount														
				Rupees ¹⁹					Paisa	Adj. ²⁰								
		Adjust; Conveyance All; (+)	5011	6	9	4	6	0										Arrear of the Conveyance allowance w.e.f. 1-06-2011 to 31-08-2019
																		The employee's allowance may please be release.
		G.Total		6	9	4	6	0										

Prepared By ²³

Auditor / Checked By ²⁴

[Signature]
HEAD MASTER
Govt High School
Bazargi (Swabi)

Entered / Verified By ²⁵

15

Arrear of Conveyance Allowance in R/O Mr Musif Ali Gohar SST(Sc) B-16 GHS Bazargi swabi w.e.f 01/07/2011 to 31/08/2019						
Personal Number. 00234794						
A05011						
Period	Posting Details	Rate	Due	Drawn	Diff:	Total
5011- Conveyance Allowance Adjustment w.e.f 01/07/2011 to 31/08/2011(3 Months)	PST B-09	1150	3450		3450	3450
5011- Conveyance Allowance Adjustment w.e.f 01/6/2012 to 30/6/2012(01 Month)	PST B-09	1150	1150		1150	1150
5011- Conveyance Allowance Adjustment w.e.f 01/07/2012 to 31/08/2012 (02 Months)	PST B-12	2000	4000		4000	4000
5011- Conveyance Allowance Adjustment w.e.f 01/06/2013 to 31/08/2013 (3 Months)	PST B-14	2720	8160		8160	8160
5011- Conveyance Allowance Adjustment w.e.f 01/06/2014 to 30/06/2014 (01 Month)	PST B-14	2720	2720		2720	2720
5011- Conveyance Allowance Adjustment w.e.f 01/07/2014 to 31/08/2014 (02 Months)	PST B-14	2856	5712		5712	5712
5011- Conveyance Allowance Adjustment w.e.f 01/06/2015 to 31/08/2015 (3 Months)	PST B-14	2856	8568		8568	8568
5011- Conveyance Allowance Adjustment w.e.f 01/06/2016 to 31/08/2016 (3 Months)	PST B-14	2856	8568		8568	8568
5011- Conveyance Allowance Adjustment w.e.f 01/06/2017 to 31/08/2017 (3 Months)	PST B-14	2856	8568		8568	8568
5011- Conveyance Allowance Adjustment w.e.f 15/05/2018 to 31/05/2018 (15 days)	PST B-14	2856	1428		1428	1428
5011- Conveyance Allowance Adjustment w.e.f 01/06/2018 to 31/08/2018 (3 Months)	PST B-14	2856	8568		8568	8568
5011- Conveyance Allowance Adjustment w.e.f 01/06/2019 to 31/08/2019 (3 Months)	PST B-14	2856	8568		8568	8568
Grand Total						69460

S. Khan
HEAD MASTER
Govt High School
Bazargi (Swabi)



PAY ROLL SYSTEM
AMENDMENT FORM

FORM: PAY 02

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6

DATE: _____

SINGLE EMPLOYEE ENTRY
OFFICE OF THE _____

Head Master Govt: High School Bazargi (Swabi)

Page No. _____

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FOR THE MONTH OF November /2023

DDO Code ⁵
(Cost Center)

S U 6 2 7 5

Description ⁶ H/M Bazargi (Swabi)

Personal
Number ⁷

0 0 2 8 2 2 4 5

Employee
Name ⁸

SABIR KHAN

National ID ⁹

Card Number 1620208997273

Grade (Pay
Scale Group) ¹⁰

1 6

SPET

Salary ¹²
Status

Start

Stop

Info Type ¹⁴	Field ID ¹⁵	GENERAL DATA CHANGE ¹³		CHANGE IN PAYMENTS / DEDUCTIONS ¹⁷										Effective Date ²¹	Remarks ²²		
		New Contents ¹⁶	Wage Type ¹⁸	Amount													
				Rupees ¹⁹					Paisa	Adj ²⁰							
		Adjust; Conveyance All; (+)	5011	8	4	8	4	0									Arrear of the Conveyance allowance w.e.f. 15-06-2011 to 31-08-2019
																	The employee's allowance may please be release.
		G.Total		8	4	8	4	0									

Prepared By ²³

Auditor / Checked By ²⁴

Sabir Khan
HEAD MASTER
Govt High School
Bazargi (Swabi)


Entered / Verified By ²⁵

(17)

Arrer of Conveyance Allowance in R/O Mr Sabir Khan SPET B-16 GHS Bazargi swabi w.e.f 15/06/2011 to 31/08/2019
Personal Number. 00282245

A05011

Period	Posting Detail	Rate	Due	Drawn	Diff:	Total
5011- Conveyance Allowance Adjustment w.e.f 15/06/2011 to 31/08/2011(2.5 months)	PET B-15	1700	4250		4250	4250
5011- Conveyance Allowance Adjustment w.e.f 16/6/2012 to 30/6/2012(15 days)	PET B-15	1700	850		850	850
5011- Conveyance Allowance Adjustment w.e.f 01/07/2012 to 31/08/2012(2 months)	PET B-15	2000	4000		4000	4000
5011- Conveyance Allowance Adjustment w.e.f 16/06/2013 to 31/08/2013(2.5 months)	PET B-15	2720	6800		6800	6800
5011- Conveyance Allowance Adjustment w.e.f 16/06/2014 to 31/08/2014(2.5 months)	PET B-15	2720	6800		6800	6800
5011- Conveyance Allowance Adjustment w.e.f 16/06/2015 to 31/08/2015(2.5 months)	PET B-15	2856	7140		7140	7140
5011- Conveyance Allowance Adjustment w.e.f 16/06/2016 to 31/08/2016(2.5 months)	SPET B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 01/06/2017 to 15/08/2017(2.5 months)	SPET B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 15/05/2018 to 31/05/2018(15 days)	SPET B-16	5000	2500		2500	2500
5011- Conveyance Allowance Adjustment w.e.f 01/06/2018 to 31/08/2018(3 months)	SPET B-16	5000	15000		15000	15000
5011- Conveyance Allowance Adjustment w.e.f 16/06/2019 to 31/08/2019(2.5 months)	SPET B-16	5000	12500		12500	12500
Grand Total						84840


HEAD MASTER
Govt High School
Bazargi (Swabi)



PAY ROLL SYSTEM
AMENDMENT FORM

FORM: PAY 02

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SINGLE EMPLOYEE ENTRY:
OFFICE OF THE

Head Master Govt: High School Bazargi (Swabi)

DATE: _____

Page No.: _____

FOR THE MONTH OF November /2023

DDO Code ⁵
(Cost Center)

S U 6 2 7 5

Description ⁶ H/M Bazargi (Swabi)

Personal
Number ⁷

0 0 2 3 3 2 7 5

Employee

Name ⁸ HUSSAIN AHMAD

National ID ⁹

Card Number 1620107133753

Grade (Pay
Scale Group) ¹⁰

1 6 STT

Salary ¹²
Status

Start

Stop

Info ¹⁴ Type	Field ID ¹⁵	GENERAL DATA CHANGE ¹³		CHANGE IN PAYMENTS / DEDUCTIONS ¹⁷										Effectiv e Date ²¹	Remarks ²²		
		New Contents ¹⁶	Wage Type ¹⁸	Amount													
				Rupees ¹⁹					Paisa	Adj ²⁰							
		Adjust; Conveyance All; (+)	5011	1	0	1	6	0	0								Arrear of the Conveyance allowance w.e.f. 1-06-2011 to 31-08-2019 The employee's allowance may please be release.
		G.Total		1	0	1	6	0	0								

Prepared By ²³

Auditor / Checked By ²⁴

[Signature]
HEAD MASTER
Govt High School
Bazargi (Swabi)

Entered / Verified By ²⁵

19

Arrer of Conveyance Allowance in R/O Mr Hussain Ahmad STT B-16 GHS Bazargi swabi w.e.f 01/07/2011 to 31/08/2019 Personal Number. 00233275						
A05011						
Period	Posting Detail	Rate	Due	Drawn	Diff:	Total
5011- Conveyance Allowance Adjustment w.e.f 15/06/2011 to 31/08/2011(2.5 months)	TT B-14	1700	4250		4250	4250
5011- Conveyance Allowance Adjustment w.e.f 16/6/2012 to 30/6/2012(15 days)	TT B-14	1700	850		850	850
5011- Conveyance Allowance Adjustment w.e.f 01/07/2012 to 31/08/2012(2 months)	TT B-14	2000	4000		4000	4000
5011- Conveyance Allowance Adjustment w.e.f 16/06/2013 to 31/08/2013(2.5 months)	STT B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 16/06/2014 to 31/08/2014(2.5 months)	STT B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 16/06/2015 to 31/08/2015(2.5 months)	STT B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 16/06/2016 to 31/08/2016(2.5 months)	STT B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 01/06/2017 to 15/08/2017(2.5 months)	STT B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 15/05/2018 to 31/05/2018(15 days)	STT B-16	5000	2500		2500	2500
5011- Conveyance Allowance Adjustment w.e.f 01/06/2018 to 31/08/2018(3 months)	STT B-16	5000	15000		15000	15000
5011- Conveyance Allowance Adjustment w.e.f 16/06/2019 to 31/08/2019(2.5 months)	STT B-16	5000	12500		12500	12500
Grand Total						101600

S. Khan
HEAD MASTER
Govt High School
Bazargi (Swabi)



PAY ROLL SYSTEM
AMENDMENT FORM

SINGLE EMPLOYEE ENTRY
OFFICE OF THE

Head Master Govt. High School Bazargi (Swabi)

FOR THE MONTH OF November /2023

24/8

FORM: PAY 02

20

DATE: _____

Page No. _____

DDO Code ⁵
(Cost Center)

S U 6 2 7 5

Description ⁶ H/M Bazargi (Swabi)

Personal
Number ⁷

0 0 2 3 6 4 8 3

Employee
Name ⁸

NOOR UL AMIN

National ID ⁹

Card Number 1620129469201

Grade (Pay
Scale Group) ¹⁰

1 6 SCT

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										Effectiv e Date ²¹	Remarks ²²	
				Amount												
				Rupees ¹⁹					Paisa	Adj ²⁰						
		Adjust; Conveyance All; (+)	5011	9	0	4	7	2								Arrear of the Conveyance allowance w.e.f. 15-06-2011 to 31-08-2019
																The employee's allowance may please be release.
		G.Total		9	0	4	7	2								

Prepared By ²³


Auditor / Checked By ²⁴

NOOR UL AMIN
HEAD MASTER
Govt High School
Bazargi (Swabi)

Entered / Verified By ²⁵

20

Arrer of Conveyance Allowance in R/O Mr Noor Ul Amin SCT B-16 GHS Bazargi swabi w.e.f 15/06/2011 to 31/08/2019						
Personal Number: 00236483						
A05011						
Period	Posting Detail	Rate	Due	Drawn	Diff:	Total
5011- Conveyance Allowance Adjustment w.e.f 15/06/2011 to 31/08/2011(2.5 months)	CT B-15	1700	4250		4250	4250
5011- Conveyance Allowance Adjustment w.e.f 16/6/2012.to 30/6/2012(15 days)	CT B-15	1700	850		850	850
5011- Conveyance Allowance Adjustment w.e.f 01/07/2012 to 31/08/2012(2 months)	CT B-15	2000	4000		4000	4000
5011- Conveyance Allowance Adjustment w.e.f 16/06/2013 to 31/08/2013(2.5 months)	CT B-15	2720	6800		6800	6800
5011- Conveyance Allowance Adjustment w.e.f 16/06/2014 to 30/06/2014(15 days)	CT B-15	2720	1360		1360	1360
5011- Conveyance Allowance Adjustment w.e.f 01/07/2014 to 31/08/2014(2 months)	CT B-15	2856	5712		5712	5712
5011- Conveyance Allowance Adjustment w.e.f 16/06/2015 to 31/08/2015(2.5 months)	CT B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 16/06/2016 to 31/08/2016(2.5 months)	SCT B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 01/06/2017 to 15/08/2017(2.5 months)	SCT B-16	5000	12500		12500	12500
5011- Conveyance Allowance Adjustment w.e.f 15/05/2018 to 31/05/2018(15 days)	SCT B-16	5000	2500		2500	2500
5011- Conveyance Allowance Adjustment w.e.f 01/06/2018 to 31/08/2018(3 months)	SCT B-16	5000	15000		15000	15000
5011- Conveyance Allowance Adjustment w.e.f 16/06/2019 to 31/08/2019(2.5 months)	SCT B-16	5000	12500		12500	12500
Grand Total						90472


HEAD MASTER
Govt High School
Bazargi (Swabi)

AMENDMENT FORM
SINGLE EMPLOYEE ENTRY

DISTRICT EDUCATION OFFICER (MA)

OFFICE OF THE
FOR THE MONTH OF October / 2023

Description ⁶ DV:DEO (MALE)

DDO Code (Cost Center) S U 6 0 3 2

Personal Number 0 0 2 3 6 8 8 6

Employee Name ⁸ Muhammad Iqbal

Grade (Pay Scale Group) 1 5 ¹⁰ II

Salary status ¹¹ Start YES

GENERAL DATA CHANGE			CHANGE IN PAYMENTS / DEDUCTIONS				Effective
Info type	Field ID	New Contents	Wage type	Amount			
				Rupees	paisa		
0003	55	CA Adjustment	1011	64548/-		'p'	01.
0014	76						

*Other with the remarks that the case may apply
be dealt with in light of PD Lias
no. S.C.R.W. 10/12/2023
dated 16/02/2023.*

[Signature]
District Education Officer
Mati Swabi
20/10/2023

prepared by:

Residence Address: LAND PO JOHIAN SWABI
WABI
Domicile: NW - Khyber Pakhtunkhwa
Email:

Homeing Status: No Office

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PAYROLL SYSTEM
AMENDMENT FORM
SINGLE EMPLOYEE ENTRY

adjustment

24/9

FORM: PAY02
Date: 01/10/2023
Page No: 1



OFFICE OF THE
FOR THE MONTH OF

DISTRICT EDUCATION OFFICER (MALE) SWABI

October / 2023

DDC Code (Cost Center) S U 6 0 3 2

Description Dy: DEO (MALE) Swabi

Personal Number 0 0 2 3 6 8 8 6

Employee Name Muhammad Iqbal N.I.C No:

Grade (Pay Scale Group) 1 5 II

Salary status Staff YES Stop

GENERAL DATA CHANGE

CHANGE IN PAYMENTS / DEDUCTIONS

Info type	Field ID	New Contents	Wage type	Amount		Effective Date	Remarks
				Rupees	paisa		
0008	55	CA Adjustment	1011	64548/-	3400/-	01.10.2023	Adjustment of Conveyance Allowance w.e.f. 01/7/2011 to 31/8/2011 (2 Months)
0014	76						

Retn with the remarks that the case may pl. be sent with in light of FD Ltr No. SO(SR-IV) FD/1-2/Conveyance dt. 16/02/2023 copy of said letter enclosed

Resubmitted after doing the needful.

Prepared by:

DAD
11/11/2023

has been submitted accordingly to the Finance Dept. for notification No. SO(SR-IV) FD/1-2/Conveyance Allowance dt. 16/02/2023.

25/12

23

CamScanner

OFFICE OF THE DISTRICT EDUCATION OFFICER (MALE) SWABI
ARREAR BILL IN R/O MUHAMMAD IQBAL TT GMS BHATTI (SWABI)
WEF 01.07.2011 to 31.08.2019 (24 MONTH 15 Days)

A01203 CONVEYANCE ALLOWANCE				
PERIOD OF CLAIM	DUE	DRAWN	DIFF	TOT. DIFF
	(+/-) Adjustment of CA			
Pay w.e.f 01.07.2011 to 31.08.2011 (02 Months)	1700	0	1700	3400
Pay w.e.f 01.06.2012 to 31.08.12 (3-Months)	2000	0	2000	6000
Pay w.e.f 01.06.2013 to 31.08.13 (3-Months)	2720	0	2720	8160
Pay w.e.f 01.06.2014 to 30.06.14 (1-Months)	2720	0	2720	2720
Pay w.e.f 01.07.2014 to 31.08.14 (2-Months)	2856	0	2856	5712
Pay w.e.f 16.06.2015 to 30.06.15 (15 DAYS)	1428	0	1428	1428
Pay w.e.f 01.07.2015 to 31.08.15 (2 Months)	2856	0	2856	5712
Pay w.e.f 17.06.2016 to 30.06.16 (14 DAYS)	1333	0	1333	1333
Pay w.e.f 01.07.2016 to 31.08.16 (2 Months)	2856	0	2856	5712
Pay w.e.f 01.06.2017 to 31.08.17 (3 Months)	2856	0	2856	8568
Pay w.e.f 01.06.2018 to 31.08.18 (3 Months)	2856	0	2856	8568
Pay w.e.f 14.06.2019 to 31.06.19 (16 Days)	1523	0	1523	1523
Pay w.e.f 01.07.2017 to 31.08.19 (2 Months)	2856	0	2856	5712
Total Adjustment of Conveyance Allowance				64548

Certified that the amount claimed in this bill has not been drawn previously.



District Education Officer (Male) Swabi

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PAY ROLL SYSTEM
AMENDMENT FORM

FORM: PAY 02

25

SINGLE EMPLOYEE ENTRY
OFFICE OF THE

Head Master Govt: High School Bazargi (Swabi)

DATE: _____

Page No: _____

FOR THE MONTH OF November /2023

DDO Code ⁵
(Cost Center)

S U 6 2 7 5

Description ⁶ H/M Bazargi (Swabi)

Personal
Number ⁷

0 0 2 3 2 4 8 5

Employee
Name ⁸ SADIQ ALI

National ID ⁹
Card Number 1720141442873

Grade (Pay
Scale Group) ¹⁰

1 5 CT

Salary ¹²
Status Start Stop

Info ¹⁴ Type	Field ID ¹⁵	GENERAL DATA CHANGE ¹³		CHANGE IN PAYMENTS / DEDUCTIONS ¹⁷										Effectiv e Date ²¹	Remarks ²²		
		New Contents ¹⁶	Wage Type ¹⁸	Amount													
				Rupees ¹⁹					Paisa	Adj ²⁰							
		Adjust; Conveyance All; (+)	5011	6	8	8	0	4									Arrear of the Conveyance allowance w.e.f. 1-06-2011 to 31-08-2019
																	The employee's allowance may please be release.
		G.Total		6	8	8	0	4									

Prepared By ²³

Auditor / Checked By ²⁴

S. Khan
HEAD MASTER
Govt High School
Bazargi (Swabi).

Entered / Verified By ²⁵


26

Arrer of Conveyance Allowance in R/O Mr Sadiq Ali C T B-15 GHS Bazargi swabi w.e.f 01/06/2011 to 31/08/2019

Personal Number. 00232485

A05011

Period	Posting Details	Rate	Due	Drawn	Diff:	Total
5011- Conveyance Allowance Adjustment w.e.f 01/06/2011 to 31/08/2011(3 Months)	PST B-12	1700	5100		5100	5100
5011- Conveyance Allowance Adjustment w.e.f 01/6/2012 to 30/6/2012(01 Month)	PST B-12	1700	1700		1700	1700
5011- Conveyance Allowance Adjustment w.e.f 01/07/2012 to 31/08/2012 (02 Months)	PST B-12	2000	4000		4000	4000
5011- Conveyance Allowance Adjustment w.e.f 01/06/2013 to 31/08/2013 (3 Months)	PST B-12	2720	8160		8160	8160
5011- Conveyance Allowance Adjustment w.e.f 01/06/2014 to 30/06/2014 (01 Month)	PST B-14	2720	2720		2720	2720
5011- Conveyance Allowance Adjustment w.e.f 01/07/2014 to 31/08/2014 (02 Months)	PST B-14	2856	5712		5712	5712
5011- Conveyance Allowance Adjustment w.e.f 01/06/2015 to 31/08/2015 (3 Months)	PST B-14	2856	8568		8568	8568
5011- Conveyance Allowance Adjustment w.e.f 01/06/2016 to 31/08/2016 (3 Months)	PST B-14	2856	8568		8568	8568
5011- Conveyance Allowance Adjustment w.e.f 01/06/2017 to 15/08/2017 (2.5 Months)	CT B-15	2856	7140		7140	7140
5011- Conveyance Allowance Adjustment w.e.f 15/05/2018 to 31/05/2018 (15 days)	CT B-15	2856	1428		1428	1428
5011- Conveyance Allowance Adjustment w.e.f 01/06/2018 to 31/08/2018 (3 Months)	CT B-15	2856	8568		8568	8568
5011- Conveyance Allowance Adjustment w.e.f 01/06/2019 to 15/08/2019 (2.5 Months)	CT B-15	2856	7140		7140	7140
Grand Total						68804


HEAD MASTER
Govt High School
Bazargi (Swabi)



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DISTRICT EDUCATION OFFICE (MALE) SWABI

(Office phone & Fax No 0938280239. emis_swabi@yahoo.com)

No. 1952 Dated Swabi the 10 07 2023

To

The Additional Deputy Commissioner
Finance & Planning Swabi

Subject:-
Memo:-

ADDITIONAL DEMAND FOR CONVEYANCE ALLOWANCE UNDER THE HEAD A01203

I am directed to refer to the subject cited above and to submit the Additional Demand of the conveyance allowance wef 6/2011 to 8/2019 (winter & Summer Vacations) of the Higher, High, Middle & Primary Schools teachers of District Swabi as per attached DDO wise list for favour of further necessary action please.

DY: DISTRICT EDUCATION OFFICER
MALE SWABI



OFFICE OF THE DISTRICT EDUCATION OFFICER (MALE) SWABI
 DEMOND FOR THE CONVENIENCE ALLOWANCE W.E.F 2011 TO 2019

S.No

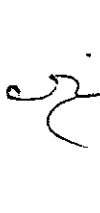
	Cost Centre	Name of School	Number of Employees	Amount
1	SU 6011	DEO Male Admin	4	201134
2	SU 6013	SDEO M Swabi Admin	2	185352
3	SU 6130	SDEO M Swabi Primary	245	23115392
4	SU 6131	SDEO(M)Lahor	453	28130000
5	SU 6236	SDEO Topi	514	33625448
6	SU 6302	SDEO (M) Razzar Admin	3	201296
7	SU 6303	SDEO (M)Pry:Razzar	144	51210558
8	SU 6032	Mirdle School	354	19002480
9	SU 6033	GHSS Kalu Khar	42	2884143
10	SU 6034	GHSS Kabgani	13	1500000
11	SU 6035	GHS Pababini	11	556570
12	SU 6036	GHS Sikandari	31	2294665
13	SU 6037	GHSS Manery Payan	51	3642318
14	SU 6038	GHS Maini	26	1680000
15	SU 6039	GHS Serai	34	2666593
16	SU 6040	GHS Asota Sharif	15	1130972
17	SU 6041	GHS Dagai No.1	52	4695850
18	SU 6042	GHSS Manki	33	2639634
19	SU 6043	GHSS Utlā	24	1839502
20	SU 6044	GHS Bazar	11	889056
21	SU 6045	GHS Lahor	41	3497590
22	SU 6046	GHS Gabasni	16	1130000
23	SU 6047	GHSS Jehangir	20	1835000
24	SU 6048	GHS Batakara	13	919254
25	SU 6049	GHS Sheikh Jana	32	2308785
26	SU 6050	GHS Pehur Himet	17	900000
27	SU 6051	GHS Baja	21	1344248
28	SU 6052	GHS Turlandi	28	2150000
29	SU 6053	GHS Shewa	31	2079800
30	SU 6054	GHS Haryan	18	1148693
31	SU 6055	GHS Qadra	2	202950
32	SU 6056	GHSS Naro Banda	18	1411335
33	SU 6057	GHS Sheikh Dhri	15	987546
34	SU 6058	GHS Dalori	12	902742
35	SU 6059	GHSS Naranji	15	900000
36	SU 6060	GHS Jagan Nath	31	2102328
37	SU 6061	GHS Beka	23	1857996
38	SU 6062	GHS Dodher	10	647824
39	SU 6063	GHSS Bam Khal	30	2257000
40	SU 6064	GHS Adina	34	2516583
41	SU 6065	GHS Tano	13	878490
42	SU 6066	GHS Gani Chatra	11	739334
43	SU 6067	GHSS Gar Munara	17	1033048
44	SU 6068	GHS Permolli	28	2172824
45	SU 6069	GHS Sudher	16	1417296

Dy: District Education Officer
 Male Swabi

46	SU 6070	GHS Swabi	40	5555000
47	SU 6071	GHSS Panj Pir	36	2738400
48	SU 6072	GHS Shah Mansour	29	2195076
49	SU 6073	GHS No.1 Tordher	35	5175168
50	SU 6074	GHS kotha	30	2259456
51	SU 6075	GHS Zarobi	20	1200000
52	SU 6076	GHS Malik Abad	9	689726
53	SU 6077	GHS Jalsai	29	2378682
54	SU 6078	GHS Beesak	14	1005825
55	SU 6079	GHSS Dobian	44	3273759
56	SU 6080	GHSS Channai	23	1725000
57	SU 6081	GHS Yar Hussain No.2	20	1746516
58	SU 6082	GHSS Salim Khan	36	2676780
59	SU 6083	GHS Salim Khan No.2	19	1071354
60	SU 6084	GHS KSK	35	2854338
61	SU 6085	GHSS Ayub Khan Killi	26	1710000
62	SU 6086	GHS Gandaf	19	1500000
63	SU 6087	GHSS Kalabat	28	1842492
64	SU 6089	GHS Hund	11	645993
65	SU 6088	GHS Zaida	23	1484964
66	SU 6090	GHS KUNDA	38	369300
67	SU 6091	GHSS Topi	59	3691000
68	SU 6092	GHS Managi	20	1870000
69	SU 6093	GHS Jalbai	25	1731825
70	SU 6094	GHSS Thand Ko	42	2500000
71	SU 6095	GHS Jhanda	10	557004
72	SU 6096	GCMHSS Marghuz	59	4866900
73	SU 6097	GHS Tarakai	40	2989627
74	SU 6098	GHS Mansabdar	42	4298000
75	SU 6099	GHS Yar Hussain No.1	34	3088038
76	SU 6100	GHSS Ismaila	45	4273180
77	SU 6101	GHS Gajai	11	512843
78	SU 6191	GHS Manery Bala	15	1132026
79	SU 6206	GHS Kaddi	13	770838
80	SU 6208	GHS Spin Kani	20	1431912
81	SU 6211	GHS Tordher No.2	15	1033805
82	SU 6214	Head Master GH Sher Ghurd	10	980196
83	SU 6244	GHS Marghuz	14	985454
84	SU 6245	GHS Bada	12	925000
85	SU 6248	GHS Boqa	9	408662
86	SU 6249	GHS Yar Hussain No.3	13	1200000
87	SU 6254	GHS Kala	14	1043124
88	SU 6258	GHS PAK KIA	7	485700
89	SU 6259	GHS Sher Darra	12	827609
90	SU 6267	GHS Lahor Sharqi	20	1053907
91	SU 6269	GHS Manery Bala	11	697833
92	SU 6270	GHS Gohar Abad	12	1550000
93	SU 6273	GHS Golo Dheri	35	2130000



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94	SU 6275	GHS Bazagai	11	910782
95	SU 6276	GHS Yaqoobi	6	363626
96	SU 6280	GHS Yousafi	13	862132
97	SU 6284	GHS NO.2 ZAIDA	9	500674
98	SU 6285	GHS Panjman	9	709048
99	SU 6286	GHS Dagai no.2	14	1039130
100	SU 6287	GHS kot Gabai	6	495872
101	SU 6289	GHS Mazghund	10	500670
102	SU 6293	GHS Sard China	11	777164
103	SU 6298	GHS Ghulama	13	871556
104	SU 6299	GHS Anbar	11	765072
105	SU 6305	GHS Takail	9	494500
106	SU 6306	GHS No.2 Topi	12	920540
107	SU 6319	GHS Ala Dher	9	437500
108	SU 6307	GHS Ahad Kha	16	1186084
109	SU 6311	GHS Shahdad Kili	8	432410
110	SU 6354	GHS Ghazi Kot	11	452920
111	SU 6373	GHS Hamlet	9	722690
112	SU 6375	GHS Kalu Dher	8	528180
113	SU 6376	GHS Mathra Bachai	10	595077
114	SU 6377	GHS Dewal Garhi Gadoon	5	305078
115	SU 6378	GHS Naik Nam	8	409477
		G.Total		324844123


 Dy. District Education Officer,
 Male Swabi

**BEFORE THE HONORABLE KHYBER PAKHTUNKHWA SERVICE
TRIBUNAL**

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E.P No.24/2023 IN SERVICE APPEAL NO.12889/2020

Nihad Ali & Others Petitioners

VERSUS

Secretary E&SED & Others ... Respondents

COMPLIANCE REPORT ON BEHALF OF RESPONDENT NO.1

AUTHORITY LETTER

Sajid, Section Officer, Elementary & Secondary Education,
Department is hereby authorized to submit Compliance Report in the subject tiled
Execution Petition on behalf of Respondents No.1.

SECRETARY

**Elementary & Secondary Education Department,
(Respondent No.1&2)**

**BEFORE THE HONORABLE KHYBER PAKHTUNKHWA SERVICE
TRIBUNAL**

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E.P No.24/2023 IN SERVICE APPEAL NO.12889/2020

Nihad Ali & Others Petitioners


VERSUS

Secretary E&SED & Others ... Respondents

COMPLIANCE REPORT ON BEHALF OF RESPONDENT NO.1& 2

AFFIDAVIT

Sajid , Section Officer, Elementary & Secondary Education, Department do hereby solemnly affirm and declare that the contents of the accompanying Compliance Report submitted by the Respondents No.1 & 2 are true & correct to the best of my knowledge and belief and nothing has been concealed from this Honorable Court.


Sajid
Section Officer, E&SED