

**BEFORE THE HONORABLE KHYBER PAKHTUNKHWA SERVICE
TRIBUNAL**

E.P No.685/2022 IN SERVICE APPEAL NO.12889/2020

Riaz Ahmad & Others..... Petitioner

VERSUS

Secretary E&SED & Others ... Respondent

COMPLIANCE REPORT ON BEHALF OF RESPONDENT NO.1&2

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DERONENT

Office# 091-9211128

(1)

BEFORE THE HONORABLE KHYBER PAKHTUNKHWA SERVICE
TRIBUNAL

E.P No.685/2022 IN SERVICE APPEAL NO.12889/2020

Riaz Ahmad & Others..... Petitioner

VERSUS

Secretary E&SED & Others ... Respondent

COMPLIANCE REPORT ON BEHALF OF RESPONDENT NO.1&2

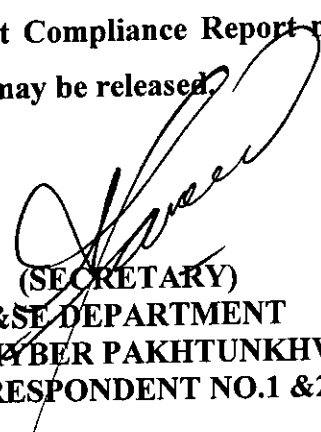
Respectfully sheweth:

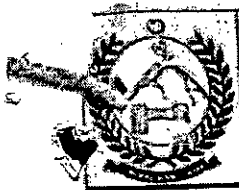
Respondents humbly submits as under:-

- Khyber Pakhtunkhwa
Service Tribunal
Registry No. 4882
6-11-23
1. That the instant Execution Petition is pending before this Honorable Service Tribunal.
 2. That Service Tribunal vide Order-sheet dated 11th October, 2023 attached salaries of the respondents.
 3. 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**).
 4. That the Arrears Bills of the Petitioners have already been submitted by the District Education Officers (Male & Female Swabi, Male Charsadda and Male Mardan) to concerned District Accounts Officers for grant/arrears of Conveyance Allowance. (**Annex-B**).
 5. That District Education Officers have requested the concerned District Budget & Finance Officers for arrangement of funds to implement the judgment in execution (**Letters /demand for arrangement of funds at Annex-C**).
 6. 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 and salaries of Respondents No.1& 2 may be released.


(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

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.

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, 16-3-2021 & 12-7-2021 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-imburement 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 resultanty, 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-imburement 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 (G) E&SE Department Khyber Pakhtunkhwa
3. Additional Director (Estab-M) E&SE Khyber Pakhtunkhwa.
4. Additional Director (Estab) Merged Aerears 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)



(C)

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.


SECTION OFFICER (LITIGATION-1V)



(SS)

**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.

(22)
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.

(22)
10.10.23

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.
5. P.A to Additional Secretary (General) E&SED.
6. P.A to Deputy Secretary (Legal) E&SED.

(22)
10.10.23

SECTION OFFICER (LITIGATION-IV)

PAYROLL SYSTEM
AMENDMENT FORM
SINGLE EMPLOYEE ENTRY

YCTS

FORM: PAY02
Date ¹ /2023

Page No. ² (01)



OFFICE OF THE ³ SDEO (MALE) PRY SWABI

FOR THE MONTH OF ⁴ 10/2023

DDO Code ⁵ (Cost Center) S U 6 1 3 0 Description ⁶

Personnel ⁷ Employee Name ⁸ RIAZ AHMAD

National ID ⁹ 0

Grade (Pay Scale Group) ¹⁰ 1 2 ¹¹ PST

Salary Status ¹² Start Stop

Card Number

Info ¹⁴ Type	Field ID ¹⁵	GENERAL DATA CHANGE ¹³ New Contents ¹⁶	Wage Type ¹⁸	CHANGE IN PAYMENTS / DEDUCTIONS ⁷ Amount								Effective Date ²¹	Remarks ²²
				Rupees ¹⁹				Paisa					
0014	77	Adj. Conv.All:	5011	5	7	0	1	4	-	0	P	1/10/2023	1. Arrear of conveyance allowance wef 2011 to 2018 Court judgment attached.

Sub-Divisional Education
Officer Male Swabi

Prepared By ²³

Audited/Checked By ²⁴

²⁵ Entered / Verified

685

6

1601

OFFICE OF THE SUB DIVISIONAL EDUCATION OFFICER (MALE) SWABI

ARREAR OF Conveyance Allowance

S NO.	YEAR	Month	Rate	Draw	Diff	TOTAL	G-Total
1	Jun-11	1	920	0	920	920	920
2	july-aug-2011	2	1150	0	1150	2300	2300
	Jun-12	1	1150	0	1150	1150	1150
3	july-aug-2012	2	1500	0	1500	3000	3000
	Jun-13	1	1500	0	1500	1500	1500
4	july-aug-2013	2	2720	0	2720	5440	5440
5	Jun-14	1	2720	0	2720	2720	2720
6	july-aug-2014	2	2856	0	2856	5712	5712
7	jun-july-aug-2015	3	2856	0	2856	8568	8568
8	jun-july-aug-2016	3	2856	0	2856	8568	8568
9	jun-july-aug-2017	3	2856	0	2856	8568	8568
10	jun-july-aug-2018	3	2856	0	2856	8568	8568
G-Total						57014	57014

SUB-DIVISIONAL EDUCATION OFFICER
MALE SWABI
Sub-Divisional Education
Officer Male Swabi

14



PAYROLL SYSTEM
AMENDMENT FORM
SINGLE EMPLOYEE ENTRY

YCTS

FORM: PAY02
Date ¹ / /2023

Page No. ² (01)

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685
2

OFFICE OF THE ³ SDEO (MALE) PRY SWABI

FOR THE MONTH OF ⁴ 10/2023

DDO Code ⁵ (Cost Center) S U 6 1 3 0 Description ⁶

Personnel Number ⁷ Employee Name ⁸ MUHAMMAD ISHTIAQ

National ID ⁹ 0

Grade (Pay Scale Group) ¹⁰ 1 4 ¹¹ SPST

Salary Status ¹² Start Stop

Info ¹⁴ Type	Field ID ¹⁵	GENERAL DATA CHANGE ¹³ New Contents ¹⁶	Wage Type ¹⁸	CHANGE IN PAYMENTS / DEDUCTIONS ⁷ Amount								Effective Date ²¹	Remarks ²²
				Rupees ¹⁹				Paisa					
0014	77	Adj. Conv.All:	5011	5	7	0	1	4	-	0	P	1/10/2023	1. Arrear of conveyance allowance wef 2011 to 2018 Court judgment attached.

Prepared By ²³

[Signature]
Sub-Divisional Education
Officer Male Swabi

Audited/Checked By ²⁴

²⁵ Entered / Verified

OFFICE OF THE SUB DIVISIONAL EDUCATION OFFICER (MALE) SWABI

ARREAR OF Conveyance Allowance

S NO.	YEAR	Month	Rate	Draw	Diff	TOTAL	G-Total
1	Jun-11	1	920	0	920	920	920
2	july-aug-2011	2	1150	0	1150	2300	2300
	Jun-12	1	1150	0	1150	1150	1150
3	july-aug-2012	2	1500	0	1500	3000	3000
	Jun-13	1	1500	0	1500	1500	1500
4	july-aug-2013	2	2720	0	2720	5440	5440
5	Jun-14	1	2720	0	2720	2720	2720
6	july-aug-2014	2	2856	0	2856	5712	5712
7	jun-july-aug-2015	3	2856	0	2856	8568	8568
8	jun-july-aug-2016	3	2856	0	2856	8568	8568
9	jun-july-aug-2017	3	2856	0	2856	8568	8568
10	jun-july-aug-2018	3	2856	0	2856	8568	8568
G-Total						57014	57014

SUB-DIVISIONAL EDUCATION OFFICER
Sub-Division of Education
Officer Male Swabi



PAYROLL SYSTEM
AMENDMENT FORM
SINGLE EMPLOYEE ENTRY

YCTS

685
3

FORM: PAY02
Date ¹ / /2023
Page No. ² (01)

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/

OFFICE OF THE ³ SDEO (MALE) PRY SWABI

FOR THE MONTH OF ⁴ 10/2023

DDO Code ⁵ (Cost Center) **S U 6 1 3 0** Description ⁶

Personnel ⁷ **ARSHAD ZAMAN** Employee Name ⁸

National ID ⁹ 0

Grade (Pay Scale Group) ¹⁰ **1 5** ¹¹ PSHT

Salary Status ¹² Start Stop

Info ¹⁴ Type	Field ID ¹⁵	GENERAL DATA CHANGE ¹³ New Contents ¹⁶	Wage Type ¹⁸	CHANGE IN PAYMENTS / DEDUCTIONS ⁷ Amount								Effective Date ²¹	Remarks ²²
				Rupees ¹⁹				Paisa					
0014	77	Adj. Conv.All:	5011	5	7	0	1	4	-	0	P	1/10/2023	1. Arrear of conveyance allowance wef 2011 to 2018 Court judgment attached.

[Signature]
Sub-Divisional Education
Officer Male Swabi

Prepared By ²³


Audited/Checked By ²⁴

²⁵ Entered / Verified

OFFICE OF THE SUB DIVISIONAL EDUCATION OFFICER (MALE) SWABI

ARREAR OF Conveyance Allowance

S NO.	YEAR	Month	Rate	Draw	Diff	TOTAL	G-Total
1	Jun-11	1	920	0	920	920	920
2	july-aug-2011	2	1150	0	1150	2300	2300
	Jun-12	1	1150	0	1150	1150	1150
3	july-aug-2012	2	1500	0	1500	3000	3000
	Jun-13	1	1500	0	1500	1500	1500
4	july-aug-2013	2	2720	0	2720	5440	5440
5	Jun-14	1	2720	0	2720	2720	2720
6	july-aug-2014	2	2856	0	2856	5712	5712
7	jun-july-aug-2015	3	2856	0	2856	8568	8568
8	jun-july-aug-2016	3	2856	0	2856	8568	8568
9	jun-july-aug-2017	3	2856	0	2856	8568	8568
10	jun-july-aug-2018	3	2856	0	2856	8568	8568
G-Total						57014	57014


SUB-DIVISIONAL EDUCATION OFFICER
MALE SWABI
Sub-Divisional Education
Officer Male Swabi

PAYROLL SYSTEM
Form: PAY02
AMENDMENT FORM
SINGLE EMPLOYEE ENTRY

080
4

12

Date: _____

OFFICE OF THE SUB: DIVIL: EDUCATION OFFICER (F) TOPI (SWABI)

FOR THE MONTH OF October, 2023

DDO Code (Cost Center)

S	U	6	2	3	8
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 Description SDEO(F) TOPI

DDO Code (Cost Center)

0	0	2	3	1	9	0	8
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 Employee Name Miss AQEELA MIR National ID Card No. _____

Salary Status Start Stop

Grade (Pay Scale Group)

1	5
---	---

PSHT

GENERAL DATA CHANGE			CHANGE IN PAYMENTS/DEDUCTIONS			Effective Date	Remarks
Info type	Field Id	New Contents	Wage Type	Amount			
				Rupees	Paisa	Adj	
0014	76	ADJ: CON/ALLOWANCE	5011	62726			1-10-2023 CERTIFIED THAT CONVEYANCE MAY KINDLY BE ADJUSTED WEF JUNE 2011 TO AUGUST 2019 STOPPED DURING SUMMER VACATION. HENCE FURTHER REQUESTED THAT ARREAR OF CONVEYANCES MAY KINDLY BE ADJUSTED PLEASE.

[Signature]
 Sub. Divisional Education Officer
 (Female) TOPI

Prepared By _____

Audited/Checked By _____

Entered/Verifie _____

PAYROLL SYSTEM
 Form: PAY02
AMENDMENT FORM
SINGLE EMPLOYEE ENTRY

Date: _____

OFFICE OF THE SUB: DIVIL: EDUCATION OFFICER (FE-MALE) TOPI
 FOR THE MONTH OF OCTOBER/ 2023

DDO Code (Cost Center)

S	U	6	2	3	8
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 Description SDEO(F0 TOPI

DDO Code (Cost Center)

0	0	8	7	1	5	6	9
---	---	---	---	---	---	---	---

 Employee Name MISS SUMEERA BAHADAR National ID Card No. _____

Grade (Pay Scale Group)

1	2
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PST Salary Status Start Stop

GENERAL DATA CHANGE			CHANGE IN PAYMENTS/DEDUCTIONS				Effective Date	Remarks
Info type	Field Id	New Contents	Wage Type	Amount				
				Rupees	Paisa	Adj		
0014	76	Adj: Con/All	5011	17136/-			1-10-2023	CERTIFIED THAT CONVEYANCE MAY KINDLY BE ADJUSTED
								WEF JUNE 2017 TO AUGUST 2019 STOPPED DURING SUMMER VACATION.
								HENCE FURTHER REQUESTED THAT ARREAR OF CONVEYANCES MAY KINDLY BE ADJUSTED PLEASE

[Signature]
 Divisional Ed. Officer
 TOPI

685
5

13

PAYROLL SYSTEM
Form: PAY02
AMENDMENT FORM
SINGLE EMPLOYEE ENTRY

Date: _____

OFFICE OF THE SUB: DIVIL: EDUCATION OFFICER (FE-MALE) TOPI (SWABI).
FOR THE MONTH OF OCTOBER 2023

DDO Code (Cost Center)

S	U	6	2	3	8
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 Description SDEO (F) TOPI

PERSONAL NO (Cost Center)

0	0	2	3	3	1	2	4
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 Employee Name MISS MUFEE AKHTAR

National ID Card No. _____

Grade (Pay Scale Group)

1	4
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 SPST

Salary Status Start Stop

GENERAL DATA CHANGE			CHANGE IN PAYMENTS/DEDUCTIONS				Effective Date	Remarks
Info type	Field Id	New Contents	Wage Type	Amount				
				Rupees	Paisa	Adj		
0014	76	Adj: Con/All	5011	62726			1-10-23	CERTIFIED THAT CONVEYANCE MAY KINDLY BE ADJUSTED WEF JUNE 2011 TO AUGUST 2019 STOPPED DURING SUMMER VACATION. HENCE FURTHER REQUESTED THAT ARREAR OF CONVEYANCE MAY KINDLY BE ADJUSTED PLEASE.

prepared By

Audited/Checked By

Entered/Verified

20/10

685
6

14



PAYROLL SYSTEM
SINGLE EMPLOYEE ENTRY

POSITION CODE: 80230137

685
7

FORM: PAY02

15

OFFICE OF THE OFFICE OF THE PRINCIPAL GOVT. HIGH SCHOOL NO.1 YAR HUSSAIN (SWABI)

Page No. _____

FOR THE MONTH OF **OCTOBER** / **2023**

DDO Code (Cost Center) **S U 6 0 9 9** Description **PRINCIPAL GHS NO.1 YAR HUSSAIN (SWABI)**

Personnel Number **0 0 2 3 0 8 5 6** Employee Name **SHAMUL HAQ**

National ID Card Number **16201-7279042-5**

Grade (Pay Scale Group) **1 6 SAT**

Salary Start Stop

Info Type	Field ID	GENERAL DATA CHANGE		CHANGE IN PAYMENTS / DEDUCTIONS			Effective Date	Remarks
		New Contents	Wage Type	Amount				
				Rupees	Paisa	Adj		
		ADJUST: CONVEYANCE ALLOWANCE(+)	5011	95,750	Arrear wef: 01-07-2011 TO 31-08-2019 (24-Months & 15-Days)		CERTIFIED THAT THE ARREAR OF CONVEYANCE ALLOWANCE WEF: 01/07/2011 TO 31-08-2019 (24-MONTHS & 15-DAYS) HAS NOT BEEN DRAWN PREVIOUSLY. CERTIFIED THAT SANCTION OF SUMMER VACATIONS CONVEYANCE ALLOWANCE PREVIOUS PAY ROLLS ARE ATTACHED WITH THE CHANGE.	
		TOTAL ARREAR	Rs.	95,750				

[Signature]
PRINCIPAL
Govt. Fida Muhammad Khan
High School Yarhussain (Swabi)

Prepared By

Audited/Checked By

Entered / Verified By

OFFICE OF THE PRINCIPAL GOVT. HIGH SCHOOL NO.1 YAR HUSSAIN (SWABI)

16

Arear of Conveyance Allowance in R/O Mr. Shamsul Haq SAT BPS-16 GHS No.1 Yar Hussain (Swabi)					
wef: 01-07-2011 to 31-08-2019				Personal No. 00230856	
A05011-CONVEYANCE ALLOWANCE ADJUSTMENT					
Period	Rate	Due	Drwan	Diff:	Total
5011-Conveyance Adjustment wef: 01-07-2011 to 31-8-2011 (2-Months)	1700	1700	0	3400	3400
5011-Conveyance Adjustment wef: 16-06-2012 to 30-6-2012 (15-Days)	1700	1700	850	850	850
5011-Conveyance Adjustment wef: 01-07-2012 to 31-8-2012 (2-Months)	2000	2000	0	2000	4000
Promoted to SAT BPS-16	0	0	0	0	0
5011-Conveyance Adjustment wef: 16-06-2013 to 30-6-2013 (15-Days)	5000	5000	2500	2500	2500
5011-Conveyance Adjustment wef: 01-07-2013 to 31-8-2013 (2-Months)	5000	5000	0	5000	10000
5011-Conveyance Adjustment wef: 16-06-2014 to 30-6-2014 (15-Days)	5000	5000	2500	2500	2500
5011-Conveyance Adjustment wef: 01-07-2014 to 31-8-2014 (2-Months)	5000	5000	0	5000	10000
5011-Conveyance Adjustment wef: 16-06-2015 to 30-6-2015 (15-Days)	5000	5000	2500	2500	2500
5011-Conveyance Adjustment wef: 01-07-2015 to 31-8-2015 (2-Months)	5000	5000		5000	10000
5011-Conveyance Adjustment wef: 16-06-2016 to 30-6-2016 (15-Days)	5000	5000	2500	2500	2500
5011-Conveyance Adjustment wef: 01-07-2016 to 31-8-2016 (2-Months)	5000	5000	0	5000	10000
5011-Conveyance Adjustment wef: 16-06-2017 to 30-6-2017 (15-Days)	5000	5000	2500	2500	2500
5011-Conveyance Adjustment wef: 01-07-2017 to 31-8-2017 (2-Months)	5000	5000	0	5000	10000
5011-Conveyance Adjustment wef: 16-06-2018 to 30-6-2018 (15-Days)	5000	5000	2500	2500	2500
5011-Conveyance Adjustment wef: 01-07-2018 to 31-8-2018 (2-Months)	5000	5000	0	5000	10000
5011-Conveyance Adjustment wef: 16-06-2019 to 30-6-2019 (15-Days)	5000	5000	2500	2500	2500
5011-Conveyance Adjustment wef: 01-07-2019 to 31-8-2019 (2-Months)	5000	5000	0	10000	10000
Grand Total				Rs.	95750

Principal
GHS No.1 Yar Hussain (Swabi)
PRINCIPAL
Govt. Fida Muhammad Khan
High School Yarhussain (Swabi)

PAYROLL SYSTEM
AMENDMENT FORM
SINGLE EMPLOYEE ENTRY

FORM: PAY02



Date ¹ _____

OFFICE OF THE ³ Principal Officer Serai Swabi
FOR THE MONTH OF ⁴ 1 2003

Page No. ² _____

DDO Code ⁵ SU6039 Description ⁶ _____
(Cost Center)

Personnel ⁷ 00231556

Employee ⁸ Amjad Ali
Name

National ID ⁹ _____
Card Number

Grade (Pay ¹⁰ 16 ¹¹ SST
Scale Group)

Salary ¹² Start Stop
Status

Info ¹⁴ Type	Field ID ¹⁵	GENERAL DATA CHANGE ¹³		CHANGE IN PAYMENTS / DEDUCTIONS ¹⁷					Effective Date ²¹	Remarks ²²
		New Contents ¹⁶	Wage Type ¹⁸	Amount			Adj ²⁰			
				Rupees ¹⁹	Paisa					
		(+) Adj Conv All;	5011	86880	/2					① Adj of Conv ② Conv order etc

Prepared By ²³ _____

Audited/Checked By ²⁴ _____

Entered / Verified ²⁵ _____

[Signature]
OFFICIAL
SERAI SWABI

685/8

17

PAYROLL SYSTEM
AMENDMENT FORM
MULTIPLE EMPLOYEE ENTRY

FORM: PAY03

Date: _____

Page No: _____



OFFICE OF THE Principal GHS Ibrahimzai Charsadda

FOR THE MONTH OF 10 / 23

DDO Code ⁵ (Cost Center) CA6043 Description *

EMPLOYEE DETAILS					GENERAL DATA CHANGE ¹			CHANGE IN PAYMENTS / DEDUCTIONS ¹⁴					Stop ¹⁸	Effective Date ¹⁹	Remarks ²⁰	
Personnel Number ⁷	Employee Name ⁸	NIC Number ⁹	Info ¹⁰ Type	Field ID ¹²	New Contents ¹³	Wage Type ¹⁵	Amount			Adj ¹⁷	Sal. ¹⁶					
							Rupees ¹⁸	Paisa								
00152509	Sarfaraz Khan SCT GHS Ibrahimzai	1710-2758	861-1		Adj Conv: All	1210	8140	8/=-								Conv: All Add'd wef 6/20 to 8/2018 (24) Month Add'd

18

Prepared By: _____

[Signature]
Principal
G.H.S Ibrahim Zai
Distt: Charsadda

Audited/Checked By: _____

[Signature]

[Signature]
D. G. L. O (PA)
G. S. L. O

Entered / Verified By: _____

Head Master GHS Sherpao Tehsil Tangi, District Charsadda CA 6260

Mr. Sohail Ahmad SST BPS-16

periode	Con. All 1210 PST: 2011	Con. All 1210 PST 2012	Con. All 1210 PST 2013	Con. All 1210 PST 2014-17	Con. All 1210 PST 2018-19	Difference Con.allw
	1700	2000	2720	2856	5000	
2011 (3 Months PST-12)	5100					5100
2012 (3 Months PST-12)		6000				6000
2013 (3 Months PST-12)			8160			8160
2014 to 2017 (12 Months PST-12)				34272		34272
2018 to 2019 (5 Months Arrear as SST)					25000	25000
Net Total						78532

9/9

Handwritten signature and initials.

DY. District Officer
Charsadda

Handwritten signature and date: 25/10/23

Official stamp of the District Office, Charsadda.



PAYROLL SYSTEM
AMENDMENT FORM
MULTIPLE EMPLOYEE ENTRY

Form: PAY03

20

OFFICE OF THE PRINCIPAL GHSS BOOBAK DISTRICT CHARSADDA

Date _____

Page No. _____

FOR THE MONTH OF OCTOBER /2023

DDO Code
(Cost Center)

C	A	6	0	3	5	Description
---	---	---	---	---	---	-------------

GENERAL DATA CHANGE					GENERAL DATA CHANGE			CHANGE IN PAYMENTS / DEDUCTIONS				Stop Sal.	Effective Date	Remarks
Employees Number	Employee Name	NIC Number	Info Type	Field ID	New Contents	Wage Type	Amount			Adj				
							Rupees	Paise						
00151545	Muhammad Nowshad Ali Jan S/O JAN ALI				Conveyance Allowance as PST	1210	1700	00	-				2011	Conveyance All as PST (BPS-12)
	DESIGNATION CT (BPS-15)				Conveyance Allowance as PST	1211	2000	00	-				2012	Conveyance All as PST (BPS-12)
					Conveyance Allowance as PST	1212	2720	00	-				2013	Conveyance All as PST (BPS-12)
					Conveyance Allowance as CT	1213	2856	00	-				2014-2019	Conveyance Ali as CT (BPS-15)

Prepared By _____

Audited Checked By _____

Total 73668/-

Entered / Verified By _____

gs

[Handwritten Signature]

DY: ...

[Handwritten Signature]
PRINCIPAL
GHSS Boobak
Charsadda

Date: _____

To,

The DEO (Male),
Maudan.

Subject :- Explaining for Conveyance allowances (total and dues).

Respected Sir,

With due respect it is stated that we have sued in Service Tribunal Court and Supreme Court for our conveyance allowances and the verdict is in our favor.

Afterward we have sued for Total onetime payment implementation which is on-going.

Here I am stating that every year we are payed only three months allowance for which I have not submitted my bill because I am waiting for my right (one time payment as a whole).

Thanking you,

Yours Sincerely,

Muhammad Usman

PSHT (GPS Sangau Baba

Hoti, Maudan).

Muhammad Usman



PAYROLL SYSTEM
AMENDMENT FORM
SINGLE EMPLOYEE ENTRY

FORM PAY02
Date _____

Page No. _____

OFFICE OF THE _____ OFFICE OF THE SUB-DIVISIONAL EDUCATION OFFICER GARHI KAPOORA (M) MARDAN

FOR THE MONTH OF Aug-23

OK

DDO Code (Last Center) **M R 6 5 2 5**

Personnel Number **0 0 128187**

Employee Name **FAZAL HAYAT**

National ID Card Number **16101-1176358-7**

Grade (Pay Scale Group) **1 5 PSHT**

GPS AWAN ABAD GUMBAT

Salary Status Start Stop

Info Type	Field ID ¹⁵	GENERAL DATA CHANGE ¹³	Wage Type ²	CHANGE IN PAYMENTS / DEDUCTIONS			Effective Date ⁷	Remarks ²²
				Amount				
		New Contents ¹⁴		Rupees	Paisa	Adj ²⁰		
		CON. CHARGES	5011	3400	+		Arrears of has been not drawn w.e.f. 01-07-2011 TO 31-08-2011.	

Garhi Kapoor
Garhi Kapoor

Prepared By _____

Approved/Checked By _____

Inspected/Verified By _____

15



PAYROLL SYSTEM
 AMENDMENT FORM
 SINGLE EMPLOYEE ENTRY

FORM: PAY02

Date

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OK

Page No.

OFFICE OF THE OFFICE OF THE SUB-DIVISIONAL EDUCATION OFFICER GARHI KAPOORA (M) MARDAN

FOR THE MONTH OF Aug-23

DDO Code (Cost Center) M R 6 5 2 5

Personnel Number 0 0 123296

Employee Name MUHAMMAD ARIF

National ID Card Number 16101-8052704-7

Grade (Pay Scale Group) 1 5 PSHT

GPS HOSPITAL KOROONA

Salary Status Start Stop

Info Type	Field ID	GENERAL DATA CHANGE		CHANGE IN PAYMENTS / DEDUCTIONS			Effective Date	Remarks
		New Contents	Wage Type	Amount				
				Rupees	Paisa	Adj		
		CON. CHARGES	5011	3400	+			Arrear of has been not drawn w.e.f. 01-07-2011 TO 31-08-2011.

SDED (M)
 Garhi Kapoora Mardan

Prepared By

Audited/Checked By

Entered / Verified By

10

محترم جناب، DEO صاحب، میں مردان
 (درخواست برائے وصول کنونشن الاؤنس و سب سے)

گزارش عرض ہے کہ مندرجہ ذیل شخص مادہ کی کنونشن
 الاؤنس وصول کیا ہے اور تقابلیات کے لیے
 سرورس ٹریبیونل میں کس جمع کیا گیا ہے
 جس پر عدالت نے فیصلہ دیا ہے۔ زور وصول
 کے احکامات جاری کر دیے ہیں۔

لہذا اس صاحبان کی فرمت عالم میں
 درخواست ہے کہ مندرجہ کو تقابلیات
 دے کر محزون فرمائیں۔

میری مہربانی ہوگی۔

مندرجہ تصدیق مستور رہے گا۔

موقع 23/10/25

انصار علی

ایک ماہیت اختصار خان SPST GPS اعوان آباد

0342 9199614

0311 9564573



25

DISTRICT EDUCATION OFFICE (MALE) SWABI

(Office phone & Fax No 0938280239, emis_swabi@yahoo)

No. 1932 Date Issued the 16/02/2023

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

5 gb


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

S.No


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:R zzar	144	51210558
8	SU 6032	Middle 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	GHS Manery Phyan	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 Utlia	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 Jani	32	2308785
26	SU 6050	GHS Pehur Himmat	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 Dhari	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 Jodher	10	647824
39	SU 6063	GHSS Bam Khalil	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 Permoli	28	2172824
45	SU 6069	GHS Sudher	16	1417296

[Signature]
 Dy: District Education Officer
 Male Swabi

46	SU 6070	GHS Swabi	40	5555000
47	SU 6071	GHS Panj Pir	36	2738400
48	SU 6072	GHS Shah Mansoor	29	2195076
49	SU 6073	GHS No.1 Tordher	35	5175168
50	SU 6074	GHS kotha	30	2259456
51	SU 6075	GHS Zarabi	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	GHS Dobian	44	3273759
56	SU 6080	GHS Channai	23	1725000
57	SU 6081	GHS Yar Hussain No.2	20	1746516
58	SU 6082	GHS Salim Khan	36	2676780
59	SU 6083	GHS Salim Khan No.2	19	1071354
60	SU 6084	GHS KSK	35	2854338
61	SU 6085	GHS Ayub Khan Killi	26	1710000
62	SU 6086	GHS Gandaf	19	1500000
63	SU 6087	GHS 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	GHS Topi	59	3691000
68	SU 6092	GHS Managi	20	1870000
69	SU 6093	GHS Jalbai	25	1731825
70	SU 6094	GHS Thand K.	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	GHS 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 GHS Sher Ghundi	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 Dher	35	2130000


 27/11/2015
 12/11/2015

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 Chin	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 K.M.	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 Snabi

OFFICE OF THE DISTRICT EDUCATION OFFICER
(MALE) CHARSADDA

091 9220181

deoncha@khowe.gov.pk facebook.com/DeonchaCharsadda

NO. 12.236

Dated: 25/10/2023

29

To

The Additional Deputy Commissioner
Finance & Planning Charsadda.

Subject: Request For Budget/Release On Account Of Conveyance Allowance.

Memo:

Kindly refer to the subject noted above and to enclose herewith a letter of section officer Govt of Khyber Pakhtunkhwa F&SID vide No.SO (LTT-IV) F&SID/1-3 Conveyance Allowance dated 10/10/2023 and to state that three petitioners have been allowed by the Service Tribunal to avail the arrears of conveyance allowance as per their implementation petition which is fixed for 07/11/2023. In this regard high ups are pressing hard for payment of their arrears in implementation petition No.685/2022 in Appeal No.128889/2020 Titled Riaz Ahmad and others VS F&SE (Attached).

You are therefore requested to cooperate the undersigned and Release their due amounts to concerned DDO Codes as per below detail, please.

S#	Name of Petitioners & Desig	School Name	CA	Amount/Arrears
1	Sarfraz Khan SCT	GHS Ibrahimzai	6043	81408
2	Muhammad Nausha Ali Khan CT	GHS Boobak	6035	73668
3	Sohail Ahmad SST	GHS Sherpao	6260	78332

Encl:

AA

Endstt: No

Copy for information to the:
1. Office File.

DISTRICT EDUCATION OFFICER
(MALE) CHARSADDA

2023

DISTRICT EDUCATION OFFICER
(MALE) CHARSADDA

OFFICE OF THE DISTRICT EDUCATION OFFICER
(MALE) CHARSAJDA

091-9220481

telecom.ca @kpese.gov.pk facebook.com/Deomcharsadda

NO. 12205

Dated: 25/10/2023

To

The All Principals/H.Ms,
SDEOs (M) Tangi/Charsadda/Shabqadar.

SUBJECT: SUBMISSION OF EXACT AMOUNT DDO WISE ON ACCOUNT OF
CONVEYANCE ALLOWANCE ARREARS WITH IN TWO (02) DAYS
POSITIVELY.

Memo:

I am to refer to the subject noted above and to state that high ups want to know the exact figure of Arrears of the conveyance Allowance of all the employees under the control of the undersigned.

You all DDOs are therefore directed to submit/send consolidate figure/amount of arrears of your school/schools without any delay.

DISTRICT EDUCATION OFFICER
MALE CHARSAJDA

Endstt: No 12206-09 / 2023

Copy for information to the: -

1. Section Officer (LIT-II), E&SE Department Khyber Pakhtunkhwa Peshawar.
2. PA to Director E&SE Khyber Pakhtunkhwa Peshawar.
3. Registrar Service Tribunal Khyber Pakhtunkhwa Peshawar
4. Office File.

DISTRICT EDUCATION OFFICER
MALE CHARSAJDA

26

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OFFICE OF THE
DISTRICT EDUCATION OFFICER
(MALE) MARDAN



☎ 0937-933151, Email: male.mardan@epk.gov.pk

No. 6107 Dated: 21/08/2023

To:

The Additional
Deputy Commissioner
Finance & Planning Department
Mardan

Subject: ARREAR OF CONVEYANCE ALLOWANCE

Memo:

Enclosed please find herewith the list of Conveyance Allowance of all High/Middle and Primary Schools in District Mardan for favour of further need.

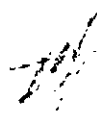
Encl: as above.

District Education Officer
Male Mardan

No. 6107 Dated: 21/08/2023

Copy for information to the:-

1. Director (E&S) Education Khyber Pakhtunkhwa Peshawar.


District Education Officer
Male Mardan


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OFFICE OF THE DISTRICT EDUCATION OFFICER (MALE) MARDAN		
DEMAND OF CONVEYANCE ALLOWANCE OF DISTRICT EDUCATION OFFICE (MALE) MARDAN		
S.No.	Name of Office/School	Amount
1	Middle schools (Male) Mardan	52049580
2	SDEO(M) Mardan	93000000
3	SDEO (M) Rustam	8000000
4	SDEO(M) Katlang	48180000
5	SDEO Ghari Kapoora	26600000
6	SDEO(M) Takht Bhai	95700000
7	GHS Baringan	812111
8	GHS Tambulak	859005
9	GHS Takht Bhai	3495500
10	GHS Babuzai	1470000
11	GHS, Dheri Likpani.	2591528
12	GHS Ibrahim Khan Killi	985640
13	GHS Shanoor Pul	1400000
14	GHS Saro Shah	1600000
15	GHS Qutab Garh	1400000
16	GHSS Gumbat Mardan	1207767
17	GHS Kandary	900000
18	GCMHS No.3 Mardan	4000000
19	GHSS Hathain	7600000
20	GHS Parkho	2000000
21	GHS Jewar	3000000
22	GHS Dakkhi	550000
23	GHS Dakko Baba	700000
24	GHS Kot Jungra	1000000
25	GHS Kass Koroona	2144854
26	GHSS Shahbaz Ghari	1702000
27	GHS Faram Koroona	1235394
28	GHS Fatima	2498198
29	GHSS Mardan	4600000
30	GHSS Mohib Banda	1466995
31	GHS Hamza Khan	708784
32	GHSS Khanjar	2800000
33	GHSS Takkar	5000000
34	GHS Kunj Katlang	1050000
35	GHSS Palo Dheri	3106000
36	GHS Babuzai	1253210
37	GHSS Gaddar	3614191
38	GHS Sikandari	1090536
39	GHS Baro Banda	622500
40	GHSS Sowaryan	1898333
41	GHS Bikat Gunj NO 2	2212175
42	GHS Shah Baig	1201652
43	GHS Toru	1932949
44	GHSS toru Maira	2180880
45	GHSS Kohi Barmol	4200000
46	GHSS Naseer Killi	3132495
47	GHS Landal	717316
48	GHSS Katti Ghari	4000000
49	GHSS Khsdi Killi	2576553
50	GHS Babani	750000
51	GHS Hoti Landaki	1879600

S.No.	Name of Office/School	Amount
52	GHSS Bikat Gunj NO 1	3710572
53	GHSS Sher Ghar	4500000
54	GHS Spelano Dheri	1200000
55	GHS Mahmood Abad	610281
56	GHSS Bakhshali	3200000
57	GHS Chiragh Din Killi	1054928
58	GHS Labour Coloney	1257476
59	GHSS Katlang	3000000
60	GHS Lund Khawar NO 1	2164508
61	GHS Tordher	1017072
62	GHS Sanga	1035880
63	GHS Kata Khat	2145498
64	GHS Bakri Banda	985000
65	GHS Sadiq Abad	1400000
66	GHS Suhbat Abad	733496
67	GHS Nodeh Toru	934189
68	GHS Anar Baig	530000
69	GHS Muslim Abad	1043744
70	GHS Surkhabi	581090
71	GHS sarband	610648
72	GHS Koragh Mardan.	603616
73	GHS Mala Dheri Mardan.	987000
74	GHSS, Ikram Pur Mardan.	3368130
75	GHSS, Sharqi Hoti Mardan.	2650000
76	GHSS, Mayar Mardan.	2574000
77	GHS, Said Abad Mardan.	580000
78	GHS, Koragh Malik Abad.	1200000
79	GHSS, Baghicha Dheri Mardan.	2326196
80	GHS, Koper Banda Mardan.	867726
81	GHS, Garhi-Doilat Zai Mardan.	1256000
82	GHSS, Manga Mardan.	5700000
83	GCMHS, Boys Mardan.	3409466
84	GHSS, Khain Abad Mardan.	3600000
85	GHSS, Garyala Mardan.	3000000
86	GHS, Bala Garhi Mardan.	1620000
87	GHS, Garyala Bala Mardan.	355000
88	GHS, Kotkai Katlang.	1156025
89	GSSHSS, Gujrat Mardan.	3500000
90	GHS, Seri Bahlool Takht Bhai.	162000
91	GHSS, Mazdoor Abad Takht Bhai.	2800000
92	GHSS, Jalala Takht Bhai.	3560297
93	GHS, Pipal Katlang.	613891
94	GHS, Sarfaraz Killi Mardan.	1018079
95	GHS, Nawa Killi Rustam Mardan.	1451902
96	GHS, Khazana Dheri Mardan.	958739
97	GHSS, Qasim Toru Mardan.	988649
98	GHSS, Muhabat Abad Mardan.	2816066
99	GHS, Cham Dheri Mardan.	1050055
100	GHS, Khan Pur Mardan.	7820000
101	GHSS, Adnan Arshad Shaheed No.1 Mdn:	4230000
102	GHSS, Mian Khan Katlang Mardan.	698787
103	GHS, Zoreabad Rustam Mardan.	808964
104	GHS, Badar Banda Katlang.	2327400

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S.No.	Name of Office/School	Amount
105	GHS, Qasami Alo	2296096
106	GHS, Garhi Kapoora Mardan.	3052108
107	GHS, Kot Takht Bhai	1659387
108	GHS, Rustam	2687400
109	GHSS, Pir Abad Takht Bhai.	3000000
110	GHS, Sawal Dher	2000000
111	GHS, Lund Khawar No.2	1885576
112	GSZAHSS, Alo	1795680
113	GHSS, Ghala Dher Mardan.	2500000
114	GHS, Mashal Khan Koroona	611041
115	GHS, Landi Gujrat.	776008
116	GHS, Shamoza Katlang.	573000
117	GHS, Garyala Bala.	400000
118	GHS, Shamshad Abad Toru.	993240
119	GHS, Guli Bagh Sawal Dher Mardan.	662056
120	GHS, Machi Rustam	1050900
121	GHSS, Pir Saddi Takht Bhai	3691161
122	GHS, Salak	799435
123	GHS, Jehangir Abad.	2609294
124	GHS, Guli Bagh Hoti Mardan.	1055052
125	GHS, Janga Mardan.	1026176
126	GHS, Ghalja Katlang.	971600
127	GHS Park Takht Bhai	1707852
128	GHS, Kodinaka Mardan.	9430710
129	GHSS, Jamal Garhi Mardan.	3056310
130	GHS, Sangawoo	4534311
131	GHS, Zarifi Shamijat Mardan.	9320121
132	GHS, Zando Dheri Mardan.	1253495
133	GHSS GUJAR GARHI	3305026
134	GHSS, Baghdada Mardan,	3435046
135	GHS, Faram Koroona.	934028
136	GHSS, Alo	3032537
137	GHSS, Bickect Guni Mardan.	3214156
138	GHSS, Chamtar.	3250216
	Total	583141381


District Education Officer
(Male) Mardan

BEFORE THE HONORABLE KHYBER PAKHTUNKHWA SERVICE TRIBINAL

E.P No.685/2022 IN SERVICE APPEAL NO.12889/2020

Riaz Ahmad & Others..... Petitioner

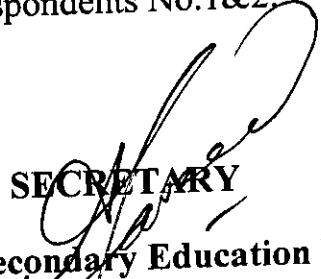
VERSUS

Secretary E&SED & Others ... Respondent

COMPLIANCE REPORT ON BEHALF OF RESPONDENT NO.1&2

AUTHORITY LETTER

Mr.Faheem Khan, Superintendent, Elementary & Secondary Education, Department is hereby authorized to submit Compliance Report in the subject tiled Execution Petition on behalf of Respondents No.1&2.



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



BEFORE THE HONORABLE KHYBER PAKHTUNKHWA SERVICE TRIBINAL

E.P No.685/2022 IN SERVICE APPEAL NO.12889/2020

Riaz Ahmad & Others..... Petitioner

VERSUS

Secretary E&SED & Others ... Respondent

COMPLIANCE REPORT ON BEHALF OF RESPONDENT NO.1&2

AFFIDAVIT

Mr.Faheem Khan, Superintendent, Elementary & Secondary Education, Department do hereby solemnly affirm and declare that the contents of the accompanying Compliance Report submitted by the Respondent's No.1& 2 are true & correct to the best of my knowledge and belief and nothing has been concealed from this Honorable Court.

**(Faheem Khan)
SUPERINTENDENT, E&SED**