

BEFORE THE HON'BLE KHYBER PAKHTUNKHWA
SERVICE TRIBUNAL, PESHAWAR

Service appeal No. 1146/2016

E.P No. 642/2022

Muhammad IsmailAppellant

Versus

Govt. of Khyber Pakhtunkhwa through Secretary (E&SE)
Department & others.....Respondents

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Dated: 06-11-2023



Law officer (litigation)

Education Department
KP Peshawar

*Disposed
off.*



GOVERNMENT OF KHYBER PAKHTUNKHWA
OFFICE OF THE SUB-DIVISIONAL EDUCATION OFFICER,
(MALE) BARAWAL BANDI, DIR UPPER.



No. _____/SDEO (M). Accounts (B)/ Dated / Barawal the 03/ 11 / 2023.

To,

The District Accounts Officer
Dir Upper.

Khyber Pakhtunkhwa
Service Tribunal

Case No. 8869

Dated 6-11-23

Subject: -

ARREARS OF PAY AND ALLOWANCES IN RESPECT OF
MUHAMMAD ISMAIL PST GPS MASHUNGO KASS, DIR UPPER:-

Memo,

Reference to the honourable court Service Tribunal at Peshawar subject cited above and to state that the official appointed as PST BPS:-07 dated on 01/11/1986. He has entitled only duty period as admissible under the rules as:

1. That the official has remained absent from duty with effect from 16/07/1989 to 15/08/1994, arrears of absent period of pay and allowances are not admissible under the rules as shows on Service book page No.04 Endost:No.1931-32 dated 17/06/1996 conditionally, he will not claim his seniority and pay.
2. That the recovery of arrears of pay and allowances made by Fixation party due to the absent period i-e 16/07/1989 to 15/08/1994 during fixation time.
3. That the untrained period (regular duty period) w-e-from 01/12/1997 to 31/10/2023 claimed in the light of Finance Department Notification No.FD (PRC)5-2/2002 dated 30/03/2009 amounting Rs.197339/-.

In view of the above, it is requested in your good self that the arrears of pay and allowances source-II may please be honoured under the rules and regulation.

SD
SUB-DIVISIONAL EDUCATION OFFICER
(MALE) BARAWAL BANDI, DIR UPPER

No. 1142-45 /SDEO (M). Accounts (B)/ Dated / Barawal the 03/ 11 / 2023.

Copy to:-

- 1- The Honourable Learned Registrar Khyber Pahtunkhwa Service Tribunal Peshawar for information please.
- 2- Learned AAG Khyber Pakhtunkhwa Service Tribunal Peshawar for information please.
- 3- Section officer (Lit-II) Finance Department Khyber Pakhtunkhwa Peshawar.
- 4- Section officer (Lit-IV) E&SE Department Khyber Pakhtunkhwa Peshawar.
- 5- Master file.

ND
SUB-DIVISIONAL EDUCATION OFFICER
(MALE) BARAWAL BANDI, DIR UPPER

03/11/2023

PERSONNEL SYSTEM
AMENDMENT FORM

S.No



NAME OF THE EMPLOYEE

SDEO (M) Drawal Bandi

THE MONTH

11 2023

Date of taking from Dept

DDMMYY
11

Code (Cost Cent)

DP 6174

##

Description

Personnel Number

279910

Page No.

Employ Name

Muhammad Ismail

National ID Card Number

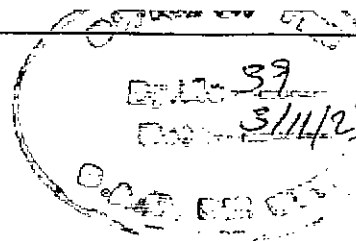
Grade (Pay Scale Group)

15

PSHT

Start

Stop



GENERAL DATA CHANGE		Regular Changes in Pay & Allowance (infotyp-14)			Adjustment/Arrear of Pay & Allowance (info Type 15)			Remarks	
Infotype	New Contents(Detail)	Wage Type	Correction in Pay	Amount	Effective Date	Adj Wage Typ	Amount		
			Correction in Pay					Adjstment	
		0 0 0 1	Basic Pay	59560	1/11/2023	5 8 0 1	Arrear of Basic Pay	159670	Allowed Next stage +premature increment on promotion from PTC-B-12 to SPST B-14
		1 0 0 0	HRA	0		5 0 0 2	Arrear of HRA	0	
		1 2 1 0	Convey Allow			5 0 1 1	Arrear of Convey Allow	0	
			Special Convan				Arrear of sp: Conv	0	
		1 9 7 4	MA (Gazetted)	0			Arrear of MA (G)	0	
		1 9 2 3	UAA	0		5 8 8 7	Arrear of UAA	0	
		1 9 7 0	AR-2013				Arrear of AR-2013	1576	
		2 1 1 8	AR-2015	1047			Arrear of AR-2015	1086	
		#	AR-2016				Arrear of AR-2016	4704	
		2224	AR-2017	524			Arrear of AR-2017	7980	
		2247	AR-2018	0			Arrear of AR-2018	6384	
			AR-2019	0			Arrear of AR-2019	4788	
			AR-2021	0			Arrear of AR-2021	1596	
			AR-2022	5810			Arrear of AR- 2022	3192	
			DRA	5810			Arrear of DRA	3591	
			AR-2023	20846			Arrear of AR-2023	2772	
			Total Pay	0			Total	197339	
		3 0 0 1	G P Fund/CP F			6 0 7 5	Deduc of G P Fund/CP F		
		3 5 0 1	B Fund			6 0 0 1	Deduc of B Fund		
		3 5 1 1	Add GI			6 1 4 5	Deduc of Add GI		
		3 6 0 4	RBDC			6 0 0 6	Deduc of RBDC		
		3 6 4 0	E.E.Fund			6 0 6 0	Deduc of E.W.Fund		
			Total						

Certified that Arrear has not been drawn previously.
Certified that sufficient budget is available to cover the claim

(Signature)
S.D.E.O (Male)
Barawal Dir (U)

(Signature)
Attended
(Signature)

Entered/Processed By

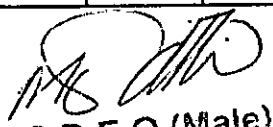
Detail of Arrear

No	Nature of Claim	Due	Drwan	Diffranc	Arrear
Basic Pay					
1	WEF from 01/12/1997 to 30/11/1998 (12Months)	1561	1561	0	0
2	WEF from 01/12/1998 to 30/11/1999 (12Months)	1642	1642	0	0
3	WEF from 01/12/1999 to 30/11/2000 (12Months)	1723	1723	0	0
4	WEF from 01/12/2000 to 30/11/2001 (12Months)	1804	1804	0	0
5	WEF from 01/12/2001 to 31/11/2002 (12Months)	2820	2820	0	0
6	WEF from 01/12/2002 to 30/11/2003 (12Months)	2940	2940	0	0
7	WEF from 01/12/2003 to 30/11/2004 (12Months)	3060	3060	0	0
8	WEF from 01/12/2004 to 30/06/2005 (07 Months)	3180	3180	0	0
9	WEF from 01/07/2005 to 30/11/2005 (05 Months)	3675	3675	0	0
10	WEF from 01/12/2005 to 30/11/2006 (12Months)	3815	3815	0	0
11	WEF from 01/12/2006 to 30/06/2007 (07Month)	3955	3955	0	0
12	WEF from 01/07/2007 to 30/11/2007 (05 Month)	4540	4540	0	0
13	WEF from 01/12/2007 to 30/06/2008 (07 Month)	5190	5190	0	0
	WEF from 01/07/2008 to 30/11/2008 (5 Month)	6215	6215	0	0
1	WEF from 01/12/2008 to 30/11/2009 (12Months)	6525	6525	0	0
2	WEF from 01/12/2009 to 30/11/2010 (10 Months)	6835	6835	0	0
3	WEF from 01/12/2010 to 30/6/2011 (7Months)	7145	7145	0	0
4	WEF from 01/07/2011 to 30/11/2011 (5Months)	11500	11500	0	0
5	WEF from 01/12/2011 to 30/11/2012 (12Months)	12000	12000	0	0
6	WEF from 01/12/2012 to 31/05/2013 (06Months)	12500	12000	500	3000
7	WEF from 01/6/2013 to 30/11/2013 (6Months)	13490	12000	1490	8940
8	WEF from 01/12/2013 to 30/11/2014 (12 Months)	14100	13490	610	7320
	WEF from 01/12/2014 to 28/02/2015 (3 Month)	14710	14100	610	1830
1	WEF from 01/3/2015 to 30/06/2015 (4Months)	15500	14800	700	2800
2	WEF from 01/7/2015 to 30/11/2015 (5 Months)	20035	19130	905	4525
3	WEF from 01/12/2015 to 30/6/2016 (7Months)	20940	20035	905	6335
4	WEF from 01/07/2016 to 30/11/2016 (5Months)	25830	24710	1120	5600
6	WEF from 01/12/2016 to 30/06/2017 (07Months)	26950	25830	1120	7840
7	WEF from 01/7/2017 to 30/11/2017 (5Months)	32080	30750	1330	6650
8	WEF from 01/12/2017 to 30/11/2018 (12 Months)	33410	32080	1330	15960
9	WEF from 01/12/2018 to 30/11/2019 (12 Months)	34740	33410	1330	15960
10	WEF from 01/12/2019 to 30/11/2020 (12Months)	36070	34740	1330	15960
11	WEF from 01/12/2020 to 30/11/2021 (12Month)	37400	36070	1330	15960
12	WEF from 01/12/2021 to 30/6/2022 (7 Month)	38730	37400	1330	9310
13	WEF from 01/7/2022 to 30/11/2022 (5 Month)	57580	55600	1980	9900
	WEF from 01/12/2022 to 31/10/2023 (11 Month)	59560	57580	1980	21780
	TOTAL			0	159670
AR-2013					
1	WEF from 01/12/2014 to 30/6/2015 (07Months)	1550	1480	70	490
2	WEF from 01/7/2015 to 30/11/2015 (05Months)	2004	1913	90.5	452.5
3	WEF from 01/12/2015 to 30/6/2016 (07Month)	2094	2004	90.5	633.5
	WEF from 01/7/2016 to 31/1/2023 (79 Month)	1047	1002	0	0
	TOTAL			0	1576
AR-2015					
1	WEF from 01/7/2015 to 30/11/2015 (05Months)	2004	1913	90.5	452.5
	WEF from 01/12/2015 to 30/6/2016 (07Month)	2094	2004	90.5	633.5
	WEF from 01/7/2016 to 31/1/2023 (79Month)	524	501	0	0
	TOTAL			0	1086
AR-2016					
	WEF from 01/7/2016 to 30/11/2016 (5 Month)	2583	2471	112	560
	WEF from 01/12/2016 to 30/6/2022 (37 Month)	2695	2583	112	4144
	TOTAL				4704
AR-2017					
1	WEF from 01/07/2017 to 30/11/2017 (5Months)	3208	3075	133	665
2	WEF from 01/12/2017 to 30/11/2018 (12Months)	3341	3208	133	1596
3	WEF from 01/12/2018 to 30/11/2019 (12Months)	3474	3341	133	1596
4	WEF from 01/12/2019 to 30/11/2020 (12Months)	3607	3474	133	1596
5	WEF from 01/12/2021 to 30/11/2021 (12Month)	3740	3607	133	1596
	WEF from 01/12/2021 to 30/6/2022 (7 Month)	3873	3740	133	931
	TOTAL				7980

B-12

SPST B-14

PSHT B-15


 S.D.E.O (Male)
 Barawal Dir (U)

Altered



AR-2018					
1	WEF from 01/07/2018 to 30/11/2018 (5Months)	3341	3208	133	665
2	WEF from 01/12/2018 to 30/11/2019 (12Months)	3474	3341	133	1596
3	WEF from 01/12/2019 to 30/11/2020 (12Months)	3607	3474	133	1596
4	WEF from 01/12/2021 to 30/11/2021 (12Month)	3740	3607	133	1596
	WEF from 01/12/2021 to 30/6/2022 (7 Month)	3873	3740	133	931
	TOTAL				6384
AR-2019					
1	WEF from 01/07/2019 to 30/11/2019 (05Months)	3474	3341	133	665
2	WEF from 01/12/2019 to 30/11/2020 (12Months)	3607	3474	133	1596
3	WEF from 01/12/2021 to 30/11/2021 (12Month)	3740	3607	133	1596
	WEF from 01/12/2021 to 30/6/2022 (7 Month)	3873	3740	133	931
	TOTAL			0	4788
AR-021					
				0	
1	WEF from 01/7/2021 to 30/11/2021 (5Month)	3740	3607	133	665
	WEF from 01/12/2021 to 30/6/2022 (7 Month)	3873	3740	133	931
	TOTAL				1596
AR-022					
				0	
	WEF from 01/7/2022 to 31/10/2023 (16 Month)	5809.5	5610	199.5	3192
	TOTAL				3192
DRA					
				0	
	WEF from 01/3/2022 to 31/10/2023 (18 Month)	5809.5	5610	199.5	3591
	TOTAL				3591
AR-2023					
				0	
	WEF from 01/7/2023 to 31/10/2023 (4 Month)	20846	20153	693	2772
	TOTAL				2772
	G-TOTAL				197339

S.D.E.O (Male)
Barawal Dir (U)

Lettered

AR-2018					
1	WEF from 01/07/2018 to 30/11/2018 (5Months)	3341	3208	133	665
2	WEF from 01/12/2018 to 30/11/2019 (12Months)	3474	3341	133	1596
3	WEF from 01/12/2019 to 30/11/2020 (12Months)	3607	3474	133	1596
4	WEF from 01/12/2021 to 30/11/2021 (12Month)	3740	3607	133	1596
	WEF from 01/12/2021 to 30/6/2022 (7 Month)	3873	3740	133	931
TOTAL					6384
AR-2019					
1	WEF from 01/07/2019 to 30/11/2019 (05Months)	3474	3341	133	665
2	WEF from 01/12/2019 to 30/11/2020 (12Months)	3607	3474	133	1596
3	WEF from 01/12/2021 to 30/11/2021 (12Month)	3740	3607	133	1596
	WEF from 01/12/2021 to 30/6/2022 (7 Month)	3873	3740	133	931
TOTAL					0
TOTAL					4788
AR-021					
				0	
1	WEF from 01/7/2021 to 30/11/2021 (5Month)	3740	3607	133	665
	WEF from 01/12/2021 to 30/6/2022 (7 Month)	3873	3740	133	931
TOTAL					1596
AR-022					
				0	
	WEF from 01/7/2022 to 31/10/2023 (16 Month)	5809.5	5610	199.5	3192
TOTAL					3192
DRA					
				0	
	WEF from 01/3/2022 to 31/10/2023 (18 Month)	5809.5	5610	199.5	3591
TOTAL					3591
AR-2023					
				0	
	WEF from 01/7/2023 to 31/10/2023 (4 Month)	20846	20153	693	2772
TOTAL					2772
G-TOTAL					197339

S.D.E.O (Male)
Barawal Dir (U)