

BEFORE THE KHYBAR PAKHTUNKHWA SERVICE TRIBUNAL
/CAMP COURT AT GULKADA SWAT

Service Appeal No. 2025 of 2023

Mst. Bibi Saira **VERSUS** Govt. of K.P.K & others.

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APPELLANT

Mst. Bibi Saira



Through Counsel


MUHAMMAD JAVAID KHAN

Advocate, Supreme Court of Pakistan

Office: Near Allah-u-Akbar Masjid, College

Colony Saidu Sharif Swat.

Cell No. 0343-9607492

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BEFORE THE KHYBAR PAKHTUNKHWA SERVICE TRIBUNAL
/CAMP COURT AT GULKADA SWAT

Service Appeal No. 2025 of 2023

Khyber Pakhtunkhwa
Services Tribunal

Diary No. 8971

Dated 13-11-2023

Mst. Bibi Saira **VERSUS** Govt. of K.P.K & others.

Application for placing on file additional documents

Respectfully Sheweth:

1. That the above titled case is pending before this Honourable Tribunal, and previous date of hearing was 07/11/2023, whereas, next date hearing is 06/12/2023.

2. That the applicant / appellant wants to place on file monthly pay slips, which are necessary for the just decision of the instant service appeal. (Copies are attached).

It is therefore humbly prayed that on acceptance of this application an order prayed for may be passed please.

APPELLANT
Mst. Bibi Saira



Through Counsel



MUHAMMAD JAVAID KHAN
Advocate, Supreme Court of Pakistan

(2)

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/CAMP COURT AT GULKADA SWAT

Service Appeal No. 2025 of 2023

Mst. Bibi Saira

VERSUS

Govt. of K.P.K & others.

AFFIDAVIT

I, Mr. Inayat Ullah S/o Ihsan Ullah R/o Faiz Abad Tehsil Mandanr District Buner (*Special attorney of appellant*), do hereby state on oath that the contents of this application are true and correct to the best of my knowledge and belief.

DEPONENT

Inayat Ullah

Appellant through special attorney:

Mr. Inayat Ullah

(Signature)
Muhammad Ilyas
ADVOCATE
OATH COMMISSIONER
District Courts Swat.
No. 110 Date 08-11-23

Dist. Govt. NWFP-Provincial
District Accounts Office Bunair at Dagga
Monthly Salary Statement (December-2022)

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Personal Information of Mr SAIRA BIBI d/w/s of ABDUR RASHID KHAN

Personnel Number: 00920353 CNIC: 1510102069438 NTN:
Date of Birth: 15.04.1991 Entry into Govt. Service: 01.03.2019 Length of Service: 03 Years 10 Months 001 Days

Employment Category: Active Temporary

Designation: CERTIFICATED TEACHER 80000559-DISTRICT GOVERNMENT KHYBE
DDO Code: BD6007-
Payroll Section: 001 GPF Section: 001 Cash Center:
GPF A/C No: Interest Applied: Yes **GPF Balance:** 0.00
Vendor Number: -
Pay and Allowances: Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 15 Pay Stage: 4

Wage type		Amount	Wage type		Amount
0001	Basic Pay	31,840.00	1001	House Rent Allowance 45%	3,524.00
1210	Convey Allowance 2005	2,856.00	1300	Medical Allowance	1,500.00
1911	Compen Allow 20% (1-15)	1,000.00	2316	Teaching Allowance 2021	3,224.00
2341	Dispr. Red All 15% 2022KP	3,017.00	2347	Adhoc Rel AI 15% 22(PS17)	3,017.00

Deductions - General

Wage type		Amount	Wage type		Amount
3501	Benevolent Fund	-1,200.00	3534	R. Ben & Death Comp Fresh	-600.00
3990	Emp.Edu. Fund KPK	-125.00			0.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
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Deductions - Income Tax

Payable: 0.00 Recovered till December-2022: 0.00 Exempted: 0.00 Recoverable: 0.00

Gross Pay (Rs.): 49,978.00 Deductions: (Rs.): -1,925.00 Net Pay: (Rs.): 48,053.00

Payee Name: SAIRA BIBI
Account Number: 4158695399
Bank Details: NATIONAL BANK OF PAKISTAN, 231704 DAGGAR BUNIR DAGGAR BUNIR,

Leaves: Opening Balance: Aailed: Earned: Balance:

Permanent Address: City: BUNER Domicile: - Housing Status: No Official
Temp. Address: City: Email:

Handwritten signature and initials

Dist. Govt. NWFP-Provincial
District Accounts Office Bunair at Dagga
Monthly Salary Statement (November-2022)

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Personal Information of Mr SAIRA BIBI d/w/s of ABDUR RASHID KHAN

Personnel Number: 00920353 CNIC: 1510102069438 NTN:
 Date of Birth: 15.04.1991 Entry into Govt. Service: 01.03.2019 Length of Service: 03 Years 09 Months 001 Days

Employment Category: Active Temporary

Designation: CERTIFICATED TEACHER 80000559-DISTRICT GOVERNMENT KHYBE

DDO Code: BD6007-

Payroll Section: 001

GPF Section: 001

Cash Center:

GPF A/C No:

Interest Applied: Yes

GPF Balance:

0.00

Vendor Number: -

Pay and Allowances:

Pay scale: BPS For - 2022

Pay Scale Type: Civil BPS: 15

Pay Stage: 3

Wage type		Amount	Wage type		Amount
0001	Basic Pay	29,860.00	1001	House Rent Allowance 45%	3,524.00
1210	Convey Allowance 2005	2,856.00	1300	Medical Allowance	1,500.00
1911	Compen Allow 20% (1-15)	1,000.00	2316	Teaching Allowance 2021	3,224.00
2341	Dispr. Red All 15% 2022KP	3,017.00	2347	Adhoc Rel Al 15% 22(PS17)	3,017.00

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3501	Benevolent Fund	-1,200.00	3534	R. Ben & Death Comp Fresh	-600.00
3990	Emp.Edu. Fund KPK	-125.00			0.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance

Deductions - Income Tax

Payable: 0.00 Recovered till November-2022: 0.00 Exempted: 0.00 Recoverable: 0.00

Gross Pay (Rs.): 47,998.00 Deductions: (Rs.): -1,925.00 Net Pay: (Rs.): 46,073.00

Payee Name: SAIRA BIBI

Account Number: 4158695399

Bank Details: NATIONAL BANK OF PAKISTAN, 231704 DAGGAR BUNIR DAGGAR BUNIR,

Leaves: Opening Balance: Aailed: Earned: Balance:

Permanent Address:

City: BUNER

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email:

(50070993/25.11.2022/15:52:39) 2) All amounts are in Pak Rupees 3) Errors & omissions excepted

Attested
Sf