# FORM OF ORDER SHEET

Form- A

Case No       6/27       /2021         No.       Date of order proceedings       Order or other proceedings with signature of judge         1       2       3         1-       14/06/2021       The appeal of Mr. Farmanullah presented today by Mr. Said Rehm         Advocate may be entered in the Institution Register and put up to t       Worthy Chairman for proper order please.	, <sup>-</sup>		Court c	of
proceedings         1       2       3         1-       14/06/2021       The appeal of Mr. Farmanullah presented today by Mr. Said Rehm Advocate may be entered in the Institution Register and put up to t Worthy Chairman for proper order please.         .       .       . <th></th> <th>. 0</th> <th></th> <th>6177</th>		. 0		6177
1 2 3 1 $14/06/2021$ The appeal of Mr. Farmanullah presented today by Mr. Said Rehm Advocate may be entered in the Institution Register and put up to t Worthy Chairman for proper order please. REGISTRAR This case is entrusted to S. Bench for preliminary hearing to be p up there on $\frac{18/6/20211}{100000000000000000000000000000000$	5.No.	1		Order or other proceedings with signature of judge
Advocate may be entered in the Institution Register and put up to t Worthy Chairman for proper order please. REGISTRAR This case is entrusted to S. Bench for preliminary hearing to be p up there on $\frac{12/6}{20211}$ Clubbed case with appeal no.12889/2020	1		2	3
up there on <u>18/6/2021</u> .1 <b>En clubbed</b> case with appeal no.12889/2020	1-	14/06/20	221	The appeal of Mr. Farmanullah presented today by Mr. Said Rehma Advocate may be entered in the Institution Register and put up to th Worthy Chairman for proper order please.
up there on <u>18/6/2021</u> ,1 <b>En clubbed</b> case with appeal no.12889/2020				REGISTRAR
	-			This case is entrusted to S. Bench for preliminary hearing to be pu
			-	up there on 18/6/2021.1 a clubbed case with appeal no.12889/2020.
CHAIRMAN	• •			
				CHAIRMAN
			,	
		-		
	~			
		, <u>}</u> .	12 14 14	

ć

7

# BEFORE THE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL PESHAWAR

## APPEAL NO. \_\_\_\_/2021

FARMANULLAH

VS

**EDUCATION DEPTT:** 

	INDEX	<u></u>	
S.NO.	DOCUMENTS	ANNEXURE	PAGE
1	Memo of appeal		1- 3.
3	Notification	Α	4.
4	Pay Slips	B & C	5-6.
5	Departmental Appeal	D	7.
6	Service Tribunal Judgment	E	8-9.
7	Vakalat nama		10.

Note: Spare copies will be submitted after the admission of the case.

**THROUGH:** 

APPELLANT

SAID Μ́ΔΝ

ADVOCATE

SAID RAHMAN ADVOCATE bc-19-1229 Service Tribunal K.P.K Sub Divisional Courts Dargai Distt: Malakand

## BEFORE THE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL, PESHAWAR

APPEAL NO. 6127 /2021

FARMANULLAH, PST (B-12) GPS BELANZAI, Tehsil Dir District Dir (Upper).

Kayber Pakhtukhwa Rervice Tribunal

Diary No. 6076 Dated 14/6/2021

### VERSUS

- 1- The Government of Khyber Pakhtunkhwa through Chief Secretary, Khyber Pakhtunkhwa Peshawar.
- 2- The Secretary (E & SE) Department, Khyber Pakhtunkhwa Peshawar.
- 3- The Secretary Finance Department, Khyber Pakhtunkhwa Peshawar.
- 4- The Accountant General, Khyber Pakhtunkhwa Peshawar.
- 5- The Director (E & SE) Department, Khyber Pakhtunkhwa Peshawar.

## ......RESPONDENTS

APPEAL UNDER SECTION- 4 OF THE KHYBER PAKHTUNKHWA SERVICE **TRIBUNAL** ACT, 1974 IMPUGNED AGAINST THE ACTION OF THE RESPONDENTS BY ILLE<u>GALL</u>Y AND UNLAWFULLY **DEDUCTING THE CONVEYANCE ALLOWANCE OF THE** APPELLANT DURING WINTER AND SUMMER VACATIONS AND AGAINST NO ACTION TAKEN ON THE DEPARTMENTAL APPEAL OF THE APPELANT WITHIN THE STATUTORY PERIOD OF NINETY DAYS.

## **PRAYER:**

That on acceptance of this appeal the respondents may kindly be directed not to make deduction of conveyance allowance during vacations period (summer & winter vacations) and make the payment of all outstanding amount of conveyance allowance which have been deducted previously with all back benefits. Any other remedy which this August Tribunal deems fit that may also be awarded in favor of the appellant.

## <u>R/SHEWETH:</u> ON FACTS:

1- That the appellant is serving in the Elementary & Secondary Education Department as PST (B-12) quite efficiently and up to the entire satisfaction of their superiors.

1

- 3- That appellant was receiving the conveyance allowance as admissible under the law and rules but the respondents without any valid and justifiable reasons stopped/ deducted the payment of conveyance allowance under the wrong and illegal pretext that the same is not allowed for the leave period. Copies of the Salary Slips of working/ serving month and vacations (deduction period) are attached as annexure **B & C**.
- 4- That some of colleagues of the appellant approached to this august Tribunal in different service appeals which was allowed by this August Tribunal vide its judgment dated 11.11.2019. Copy of the judgment is attached as annexure ......**D**.
- 5- That Appellant also filed Departmental appeal before the appellate for redressal of his grievances in light of the principal of consistency but no reply has been received from the quarter concerned. That appellant feeling aggrieved and having no other remedy filed the instant service appeal on the following grounds amongst the others. Copy of the Departmental Appeal is attached as annexure......**E**.

## **GROUNDS:**

- A-That the action and inaction of the respondents regarding deduction of conveyance allowance for vacations period/months is illegal, against the law, facts, norms of natural justice.
- **B**-That the appellant have not been treated by the respondent Department in accordance with law and rules on the subject noted above and as such the respondents violated Article 4 and 25 of the constitution of Islamic Republic of Pakistan 1973.
- C- That the action of the respondents is without any legal authority, discriminatory and in clear violation of fundamental rights duly conferred by the constitution and is liable to be declared as null and void.
- **D**-That there is clear difference between leave and vacation as leave is applied by the Civil Servant in light Government Servant Revised Leave Rules, 1981 while the vacations are always announced by the Government, therefore under the law and Rules the appellant fully entitled for the grant of conveyance allowance during vacations period.

- **E-** That the Government Servants Revised Leave Rules, 1981 clearly explain that the civil servants who avail the vacations are allowed only one leave in a month whereas, the other civil servants may avail 04 days leave in a calendar months and the same are credited to his account and in this way he may avail 48 days earned leave with full pay, whereas the Government servants to avail vacation such as appellant is allowed one day leave in a month and (12) days in a year and earned leave for twelve days in a year are credited to his account and there is no question of deduction of conveyance allowance for vacation period, the respondents while making the deduction of conveyance allowance lost sight of this legal aspects and illegally and without any authority started the recovery and deduction of conveyance allowance from appellant.
- **F-** That as the act of the respondents is illegal, unconstitutional, without any legal authority and not only discriminatory but is also the result of malafide on the part of respondents.
- **G**-That appellant has the vested right of equal treatment before law and the act of the respondents to deprive the petitioners from the conveyance/ allowance is unconstitutional and clear violation of fundamental rights.
- **H**-That according to Government Servants Revised Leave Rules, 1981 vacations are holidays and not leave of any kind, therefore, the deduction of conveyance allowance in vacations is against the law and rules.
- I- That according to Article 38 (e) of the Constitution of Islamic Republic of Pakistan, 1973 the state is bound to reduce disparity in the income and earning of individuals including persons in the services of federation, therefore in light of the said Article the appellant fully entitles for the grant of conveyance allowance during vacations.
- J- That the petitioner seeks permission of this Honorable Court to raise any other grounds available at the time of arguments.

It is therefore, most humbly prayed that the appeal of the appellant may be accepted as prayed for.

APPELAN FARMANULLAH THROUGH: SAID R ADVOCATE

SAID RAHMAN ADVOCATE Be-19-1229 Service Tribunal K.P.K Sub Divisional Courts Dargai Distt: Malakand

Co A D.
(4)
GOVERNMENT OF KHYBER PAKHYUNKHWA
TNANCE DEPARTMENT
(REGULATION WING)
NO. FC/SO(SR-11k3-52/2012)
92100 F0333003F f16: 20-12+2042
The Sportlary to Control Knyber Pathtunghing 1
Perhaver,
1 All Administrative Severatives to Gove, al Kayley Perkitus from 2 The Service Mensey, Board of Revenue, Pomper Pakreunistres.
- The Sourday Manuel, grad of Raise Set Fullow Factoria Rea.
The Begrebbry to Chief Mayser Mayser Publishing.
5. The Secretary Francisk Arcesty Kinder Polisierkinsk 5. All Hends of Alteches Descriptions in Kingher Politicipalities
AT District Coordination Officereze Mayber PStitutekines.
i Ar Policiai Americi Dishiti i Samions Junigs n Khupe Pakhashkhwa The Redictor Pekhawar Hyur Soon, Poshajini
The Children Public Service Conversion, Knyber Pokauniana,
The Charman Stevens Tribend Kisyos Pakolujikova.
Subject REVISION IN THE PATE OF CONVEYANCE ALLOWANCE FOR THE
CIVIL EMPLOYEES OF THE KHYBER PARHTUNKHWA, PROVINCIAL
DOWN ST.
The Government of Khylier Rokhturenking has been bleased to enlight
while the rate of Conveysing Allowance admissible to all the Priminces Civil Servential Serve
of Mayber Perstantinue (Molling & EFELL is EPS-15) when it sectander for a
The informing recent. However, the conversions allowance for amployees in SPEALS to 675-15
S.NO BPS FOISTING RATE (PH) REVISED RATE (PH)
$\frac{1}{2} + \frac{1}{2} + \frac{1}$
3. 11-15       95.2,600/- RS.2,720/-
4. 16+19   85.5,000/- R\$:5,000/-
(hour SPS-17, 18 and 15 on-the who have an been shottered alled a waters
Source Eaching

(Santh Bes Sacod Anitsd) 4 Becialary Firmon

i)+s,<u>t</u>0<sub>4</sub> אביייבוגלי ד דיניבט Engst: NO. 知知的你们的终于靠拉如口 Ţ.

7

A Copy is for warded for information to the the second for information to the second for information to the second 42

INTIAZ AYUB! مبتعاتر

•. •.

## BETTER COPY PAGE:

### GOVERNMENT OF KHYBER PAKHTUN KHWA

### ÉNANCË DËPARTMENT

#### (REGULATION WING)

#### NO.FD/SO (SR-II)/8-52/2012

#### Dated Peshawar the 20-12-2012

**F**rom

#### The Secretary to Govt: of Khyber PakhtunKhwa.

#### **Finance Department**

#### Peshawar.

Τo:

- 1. All administrative secretaries to Govt: of Khyber PakhtunKhwa
- 2. The Senior Member, Board of Revenue, Khyber Pakhtun khwa.
- 3. The Secretary to Governor, Khyber PakhtunKhwa.
- 4. The Secretary to Chief Minister, Khyber PakhtunKhwa.
- 5. The Secretary, Provincial Assembly, Khyber PakhtunKhwa.
- 6. All heads of attached Departments in Khyber PakhtunKhwa.
- 7. All District Coordination Officers of Khyber PakhtunKhwa.
- 8. All Political Agents/District and Session judge in Khyber PakhtunKhwa.
- 9. The Registrar Peshawar High Court, Peshawar.
- 10. The Chairman Public Service Commission, Khyber PakhtunKhwa.
- 11. The Chairman, Service Tribunal, Khyber PakhtunKhwa.

### Subject: REVISION IN THE RATE OF CONVEYANCE ALLOWANCE FOR THE

### CIVIL EMPLOYEES OF THE KHYBER PAKHTUN KHWA, PROVINCIAL GOVERNMENT BPS 1-19.

Dear Sir,

The Government of Khyber Pakhtun Khwa has been pleased to enhance/revise the rate of

Conveyance Allowance admissible to all the Provincial Civil Servants Govt: of Khyber Pakhtun Khwa

(Working in BPS-1 to BPS-15) w.e.f from 1st September, 2012 at the following rates. However, the

Conveyance Allowance for Employees from BPS-16 to BPS-19 will remain unchanged.

BPS	Existing Rate (PM)	Revised Rate (PM)
1-4	RS. 1500/-	RS.1700/-
5-10	RS. 1500/-	RS.1840/-
11-15	RS.2000/-	RS.2720/-
16-19		R\$.5000/-
	1-4 5-10 11-15	1-4         RS. 1500/-           5-10         RS. 1500/-           11-15         RS.2000/-

2. Conveyance Allowance at the above rates per month shall be admissible to the TPFE, STE Dofficers who have not been sanctioned official vehicle.

Your Faithfully

(Sahib Zada Saeed Ahmad)

Secretary Finance

Endst No. FD/SO(SR-II) /8-52/2012

Dated Peshawar the 20th December, 2012

Personal Information of Mr FARMAN ULLAH d/w/s of SHER ZAMINPersonnel Number: 00907571CNIC: 1570121705751NTN:Date of Birth: 05.03.1994Entry into Govt. Service: 01.03.2019Length of Service: 01 Years 07 Months 001 DEmployment Category: Active TemporaryDesignation: PRIMARY SCHOOL TEACHER80001902-DISTRICT GOVERNMENT KHYBEDDO Code: DP6015-DY DISTT OFFICER (M) PRY EDU DIRPayroll Section: 001GPF Section: 001Cash Center: 00GPF A/C No:Interest Applied: YesGPF Balance:38,215.00Vendor Number: -Pay scale: BPS For - 2017Pay Scale Type: Civil BPS: 12Pay Stage: 0Pay aud Aliowances:Pay scale: BPS For - 2017Pay Scale Type: Civil BPS: 12Pay Stage: 01210Convey Allowance 20052,856.001300Medical Allowance1,961.001223UAA-OTHER 20%(1-15)1,000.002211Adhoc Relief All 2016 10%1,114.002224Adhoc Relief All 2019 10%1,332.002247Adhoc Relief All 2018 10%1,332.00		Dist. Govt. District Accour lonthly Salary Sta		Upper	-	Anne	eyen	
Personael Number: 09097571 CNIC: 1570121705751 NTN: Date of Birth: 03.03.1994 Entry into Govt. Service: 01.03.2019 Length of Service: 01 Years 07 Months 001 D Employment Category: Active Temporary Designation: PRIMARY SCIOLOT. TEAC.HER. 80001902-DISTRICT GOVERNMENT KHYBE DOD Code: DP6015-DY DISTT OFFICER (M) PRY EDU DIR Payroll Section: 001 GPF Section: 001 Cash Center: 00 GPF AC No: Interest Applied: Yes GFF Balaace: 38,215.00 Vendor Number: - Pay and Aliowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 12 Pay Stage: 0 Wage type Amount Wage type Amount BPS: 12 Pay Stage: 0 Wage type Amount BPS: 12 Pay Stage: 0 1210 Convey Allowance 2005 2.856.00 1220 LAA-OFHER 20%(L1-15) I. 1,000.00 2224 Adhoc Relief All 2017 10%, I. 132.00 2234 Adhoc Relief All 2017 10%, I. 132.00 2264 Adhoc Relief All 2018 10% I. 1,14.00 2264 Adhoc Relief All 2019 10% Amount Wage type Amount Boductions - General Come Stage type Amount Principal amount Deduction Balance Deductions - Leans and Advances Loan Description Principal amount Deduction Recoverable: 0.00 Gross Pay (Rs.): 25,747.00 Deductions: (Rs.): -2,220.00 Net Pay: (Rs.): 23,527.00 Payable No.00 Recovered till SEP-2020: 0.00 Exempted: 0.00 Recoverable: 0.00 Gross Pay (Rs.): 25,747.00 Deductions: (Rs.): -2,220.00 Net Pay: (Rs.): 23,527.00 Payabe Nami: FAKMAN ULLAH Account Number: 4159173781 Bank Details: NATIONAL BANK OF PAKISTAN, 231323 WARI, DIR UPPER WARI, DIR UPPER, DIR UPPER Leaves: Opening Balance: Availed: Eatned: Balance: Permaneut Address: City: SHAWO TEHSIL & DISTRICT Domicile: - Temp. Address: City: SHAWO TEHSIL & DISTRICT D	<b>A</b> 1	tonting Salary Sta	tement (Septer	119¢1-207	20)		J	
Personael Number: 09097571 CNIC: 1570121705751 NTN: Date of Birth: 03.03.1994 Entry into Govt. Service: 01.03.2019 Length of Service: 01 Years 07 Months 001 D Employment Category: Active Temporary Designation: PRIMARY SCIOLOT. TEAC.HER. 80001902-DISTRICT GOVERNMENT KHYBE DOD Code: DP6015-DY DISTT OFFICER (M) PRY EDU DIR Payroll Section: 001 GPF Section: 001 Cash Center: 00 GPF AC No: Interest Applied: Yes GFF Balaace: 38,215.00 Vendor Number: - Pay and Aliowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 12 Pay Stage: 0 Wage type Amount Wage type Amount BPS: 12 Pay Stage: 0 Wage type Amount BPS: 12 Pay Stage: 0 1210 Convey Allowance 2005 2.856.00 1220 LAA-OFHER 20%(L1-15) I. 1,000.00 2224 Adhoc Relief All 2017 10%, I. 132.00 2234 Adhoc Relief All 2017 10%, I. 132.00 2264 Adhoc Relief All 2018 10% I. 1,14.00 2264 Adhoc Relief All 2019 10% Amount Wage type Amount Boductions - General Come Stage type Amount Principal amount Deduction Balance Deductions - Leans and Advances Loan Description Principal amount Deduction Recoverable: 0.00 Gross Pay (Rs.): 25,747.00 Deductions: (Rs.): -2,220.00 Net Pay: (Rs.): 23,527.00 Payable No.00 Recovered till SEP-2020: 0.00 Exempted: 0.00 Recoverable: 0.00 Gross Pay (Rs.): 25,747.00 Deductions: (Rs.): -2,220.00 Net Pay: (Rs.): 23,527.00 Payabe Nami: FAKMAN ULLAH Account Number: 4159173781 Bank Details: NATIONAL BANK OF PAKISTAN, 231323 WARI, DIR UPPER WARI, DIR UPPER, DIR UPPER Leaves: Opening Balance: Availed: Eatned: Balance: Permaneut Address: City: SHAWO TEHSIL & DISTRICT Domicile: - Temp. Address: City: SHAWO TEHSIL & DISTRICT D	Personal Information of Mr.1	FARMAN HEEAL	H d/w/s of SHI	FR 7 1 M	UN	,		
Date of Birth: 05.03.1994       Entry into Govt. Service: 01.03.2019       Length of Service: 01 Years 07 Months 001 D         Employment Category: Active Temporary       S0001902-DISTRICT GOVERNMENT KHYBE         DD0 Code: DP6015-DY DISTT OFFICER (M) PRY EDU DIR       Payroll Section: 001       GPF Section: 001         GFF ACX No:       Interest Applied: Yes       GFF Balance:       38,215.00         Vendor Number:       Pay scale: BPS For - 2017       Pay Scale Type: Civil       BPS: 12       Pay Stage: 0         Vendor Number:       Pay scale: BPS For - 2017       Pay Scale Type: Civil       BPS: 12       Pay Stage: 0         Vendor Number:       Pay scale: BPS For - 2017       Pay Scale Type: Civil       BPS: 12       Pay Stage: 0         Vandor Mumber:       Pay scale: BPS For - 2017       Pay Scale Type: Civil       BPS: 12       Pay Stage: 0         Vandor Mumbre:       Pay scale: BPS For - 2017       Pay Scale Type: Civil       BPS: 12       Pay Stage: 0         Vandor Mumbre:       103.20.00       10.00       House Reint All 2018 10%       J.114.00         2224       Adhoc Relief All 2017 10%       1.332.00       2247       Adhoc Relief All 2018 10%       J.332.00         2264       Adhoc Relief All 2019 10%       1.332.00       2247       Adhoc Relief All 2018 10%       0.00         2264				GIT 231107				
Employment Category: Active Temporary Designation: PRIMARY SCHOOL TEACHER S0001902-DISTRICT GOVERNMENT KHYBE DDO Code: DP6015-DY DISTT OFFICER (M) PRY EDU DIR Payroll Section: 001 GPF Section:				03.2019			1 Years 07	Months 001 D
Designation: PRIMARY SCHOOL TEACHER 80001902-DISTRICT GOVERNMENT KHYBE DO Code: DP6015-DY DIST OFFICER (M) PRY EDU DIR Payroll Section: 001 GPF Section: 001 Cash Center: 00 GPF A/C No: Insterest Applied: Yes GPF Balance: 38,215.00 Vendor Number: - Pay and Aliowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 12 Pay Stage: 0 Mage type Amount Wage type Anount 0001 Basic Pay 13,320.00 1000 House Rent Aliowance 1966.00 1210 Conver Aliowance 2005 2,836.00 12010 House Rent Aliowance 1966.00 1210 Conver Aliowance 2005 2,836.00 12010 House Rent Aliowance 1966.00 1210 Conver Aliowance 2005 2,836.00 12010 House Rent Aliowance 1966.00 1210 Conver Aliowance 2005 2,836.00 12010 House Rent Aliowance 1966.00 1220 UAA-OTHER 20%(1-5) 1.000.00 2214 Adhoe Relief All 2016 10%, 1.114.00 2224 Adhoe Relief All 2019 10% 1.332.00 2047 Adhoe Relief All 2018 10% [1,332.00] Deductions - General Mage type Amount Wage type Amount 3012 GPF Subscription -2,220.00 0.00 Exempted: 0.00 Recoverable: 0.00 Deductions - Leans and Advances Loan Description Principal amount Deduction Balance Deductions - Leans and Advances Loan Concert at Payrol . 2,220.00 Net Pay: (Rs.): 23,527.00 Payee Name: FARMAN ULLAH Account Number at 59173781 Bank Details: NATIONAL BANK OF PAKISTAN, 231323 WARI, DIR UPPER WARI, DIR UPPER, DIR UPPER Leaves: Opening Balance: Availed: Earned: Balance: Permanent Address: City: HAWO TEHSIL& DISTRICT Domicile: - Temp. Address: City: Enail: farman7466@gmail.com		Entry into Gov	C Del lice, or.	00.2019				
Designation: PRIMARY SCHOOL TEACHER 80001902-DISTRICT GOVERNMENT KHYBE DO Code: DP6015-DY DIST OFFICER (M) PRY EDU DIR Payroll Section: 001 GPF Section: 001 Cash Center: 00 GPF A/C No: Insterest Applied: Yes GPF Balance: 38,215.00 Vendor Number: - Pay and Aliowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 12 Pay Stage: 0 Mage type Amount Wage type Anount 0001 Basic Pay 13,320.00 1000 House Rent Aliowance 1966.00 1210 Conver Aliowance 2005 2,836.00 12010 House Rent Aliowance 1966.00 1210 Conver Aliowance 2005 2,836.00 12010 House Rent Aliowance 1966.00 1210 Conver Aliowance 2005 2,836.00 12010 House Rent Aliowance 1966.00 1210 Conver Aliowance 2005 2,836.00 12010 House Rent Aliowance 1966.00 1220 UAA-OTHER 20%(1-5) 1.000.00 2214 Adhoe Relief All 2016 10%, 1.114.00 2224 Adhoe Relief All 2019 10% 1.332.00 2047 Adhoe Relief All 2018 10% [1,332.00] Deductions - General Mage type Amount Wage type Amount 3012 GPF Subscription -2,220.00 0.00 Exempted: 0.00 Recoverable: 0.00 Deductions - Leans and Advances Loan Description Principal amount Deduction Balance Deductions - Leans and Advances Loan Concert at Payrol . 2,220.00 Net Pay: (Rs.): 23,527.00 Payee Name: FARMAN ULLAH Account Number at 59173781 Bank Details: NATIONAL BANK OF PAKISTAN, 231323 WARI, DIR UPPER WARI, DIR UPPER, DIR UPPER Leaves: Opening Balance: Availed: Earned: Balance: Permanent Address: City: HAWO TEHSIL& DISTRICT Domicile: - Temp. Address: City: Enail: farman7466@gmail.com	Employment Category: Activ	e Temporary						
DDO Code: DF6015-DY DISTT OFFICER (M) PRY EDU DIR       Payroll Section: 001       GFF Section: 001       Cash Center: 00         OPF A/C, NO:       Interest Applied: Yes       GPF Balance:       38,215.00         Yendor Number: -       Pay scale: BPS For - 2017       Pay Scale Type: Civil       BPS: 12       Pay Stage: 0         Wage type       Amount       Wage type       Amount       Description       1.961.00         1210       Convex Allowance       1.950.00       1000       House Rent Allowance       1.960.00         1221       UAA-OTHER 20%(1-15)       1.060.00       2211       Adhoe Relief All 2016 10%       1.114.00         2224       Adhoe Relief All 2019 10%       1.332.00       2447       Adhoe Relief All 2018 10%       1.332.00         Deductions - General       Image type       Amount       Wage type       Amount         Wage type       Amount       Wage type       Amount       0.00         Deductions - I.oans and Advances       Image type       Amount       0.00       0.00         Deductions - I.oans and Advances       Image type       0.00       Exempted: 0.00       Recoverable: 0.00       0.00         Payable:       0.00       Recoverable:       0.00       Exempted: 0.00       Recoverable: 0.00       Recoverable: 0.				800019	02-DISTRICT	GOVERNME	NT KHYBE	
Payroll Section: 001       GPF Section: 001       Cash Center: 00         GPF AIC No:       Interest Applied: Yes       GPF Balance:       38,215.00         Vendor Number: -       Pay scale: BPS For - 2017       Pay Scale Type: Civil BPS: 12       Pay Stage: 0         Image type       Amount       Wage type       Amount       0001       Basic Pay       13,320.00       1000       House Rent Allowance       1,061.00         120       Convex Allowance       2005       2,856.00       1300       Medical Allowance       1,050.00         120       Convex Allowance       1,050.00       1301       Adhoc Relief All 2016 10%       1,114.00         2224       Adhoc Relief All 2017 10%       1,332.00       2421       Adhoc Relief All 2018 10%       1,332.00         2264       Adhoc Relief All 2019 10%       1,332.00       0       0.00       0.00         Deductions - General       Image type       Amount       Wage type       Amount       0.00         Deductions - Leans and Advances       Image type       0.00       Recoverable:       0.00       0.00         Deductions - Leans and Advances       Image type       0.00       Recoverable:       0.00       0.00         Cores Pay (Rs.):       25,747.00       Deductions: (Rs.):			PRY EDU DIR					
GFF A/C No:     Interest Applied: Yes     GFF Balance:     38,215.00       Vendori Number: - Pay aud Allowances:     Pay scale: BPS For - 2017     Pay Scale Type: Civil     BPS: 12     Pay Stage: 0       001     Basic Pay     13,320.00     1000     House Rent Allowance     1,960.00       1210     Convey Allowance 2005     2,856.00     1300     Medical Allowance     1,960.00       1221     Convey Allowance 2005     2,856.00     1300     Medical Allowance     1,960.00       12224     Adhoe Relief All 2019 10%     1,332.00     2211     Adhoe Relief All 2016 10%     1,332.00       2224     Adhoe Relief All 2019 10%     1,332.00     224     Adhoe Relief All 2019 10%     1,332.00       2224     Adhoe Relief All 2019 10%     1,332.00     0.00     0.00       Deductions - General     Vage type     Amount     Vage type     Amount       13012     GPF Subscription     -2,220.00     0.00     Recoverable:     0.00       Deductions - Loans and Advances     E     Deductions: (Rs.):     -2,220.00     Net Pay:     23,527.00       Payable:     0.00     Recovered till SEP-2020:     0.00     Exempted: 0.00     Recoverable:     0.00       Gross Pay (Rs.):     25,747.00     Deductions: (Rs.):     -2,220.00     Net Pay: (Rs.): <td></td> <td></td> <td></td> <td></td> <td>enter: 00</td> <td></td> <td></td> <td></td>					enter: 00			
Vendor Number: - Pay aud Allowances:       Pay scale: BPS For - 2017       Pay Scale Type: Civil       BPS: 12       Pay Stage: 0         Wage type       Amount       Wage type       Amount         0001       Basic Pay       13,320.00       1000       House Rent Allowance       1,961.00         120       Convey Allowance 2005       2,856.00       1300       Medical Allowance       1,961.00         1210       Convey Allowance 2005       2,856.00       1300       Mode Rent Allowance       1,961.00         1202       UAA-OTHER 20%(1-15)       1,000.00       2211       Adhoe Relief All 2016 10%       1,114.00         2224       Adhoe Relief All 2019 10%       1,332.00       2447       Adhoe Relief All 2018 10%       1,332.00         2264       Adhoe Relief All 2019 10%       1,332.00       0       0.00       0.00         Deductions - General	•			0		•=	38.215.00	)
Pay and Allowances:       Pay scale: BPS For - 2017       Pay Scale Type: Civil       BPS: 12       Pay Stage: 0         Wage type       Amount       Wage type       Amount       Wage type       Amount         0001       Basic Pny       [3,320,00]       1000       House Rent Allowance       1,961,00         1210       Convex Allowance 2005       2,2856.00       1300       Medical Allowance       1,300,00         1221       UA-OTHER 20%(1-15)       1,000.00       2214       Adhoc Relief All 2016 10%       1,114.00         2224       Adhoc Relief All 2017 10%       1,332.00       2247       Adhoc Relief All 2018 10%       1,332.00         2264       Adhoc Relief All 2019 10%       1,332.00       0.00       0.00         Deductions - General		meresemplate				•	00,210.00	
Wage type         Amount         Wage type         Amount           0001         Basic Pay         13,320.00         1000         House Rent Allowance         1,961.00           1210         Convey Allowance 2005         2,856.00         1300         Medical Allowance         1,960.00           1221         Adnoc Relief All 2015         1,000.00         2211         Adnoc Relief All 2016         1,332.00           1224         Adhoc Relief All 2017         1,332.00         2247         Adhoc Relief All 2018         10%         1,332.00           2244         Adhoc Relief All 2019         10%         1,332.00         0.00         0.00           2244         Adhoc Relief All 2019         10%         1,332.00         0.00         0.00           Deductions - General		Pay scale: BP	S For - 2017	Pay Se	cale Type: Civi	BPS: 12	Pay	Stage: 0
0001       Basic Pay       13,320.00       1000       House Rent Allowance       1,961.00         1210       Convey Allowance 2005       2.856.00       1300       Medical Allowance       1,500.00         1923       UAA-OTHER 20%(1-15)       1,000.00       2241       Adhoc Relief All 2016 10%       1,114.00         2224       Adhoc Relief All 2019 10%       1.332.00       2447       Adhoc Relief All 2018 10%       1,332.00         2264       Adhoc Relief All 2019 10%       1.332.00       2447       Adhoc Relief All 2018 10%       1,332.00         2264       Adhoc Relief All 2019 10%       1.332.00       0.00       0.00         Deductions - General								
1210       Conver Allowance 2005       2.856.00       1300       Medical Allowance       1,500.00         1923       UAA-OTHER 20%(1-15)       1,000.00       2211       Adhoc Relief All 2016 10%       1,114.00         2224       Adhoc Relief All 2017 10%       1,332.00       2247       Adhoc Relief All 2018 10%       1,332.00         2264       Adhoc Relief All 2019 10%       1,332.00       2247       Adhoc Relief All 2018 10%       1,332.00         2264       Adhoc Relief All 2019 10%       1,332.00       0.00       0.00       0.00         Deductions - General	Wage type		Amount		Wa	age type	-	Amount
1923       UAA-OTHER 20%(1-15)       1,000.00       2211       Adhoc Relief All 2016 10%       1,114.00         2224       Adhoc Relief All 2017 10%       1,332.00       2247       Adhoc Relief All 2018 10%       1,332.00         2264       Adhoc Relief All 2019 10%       1,332.00       2247       Adhoc Relief All 2018 10%       1,332.00         2264       Adhoc Relief All 2019 10%       1,332.00       0.00       0.00         Deductions - General       Wage type       Amount       Wage type       Amount         3012       GPF Subscription       -2,220.00       0.00       0.00         Deductions - Loans and Advances       Item Principal amount       Deduction       Balance         Deductions - Income Tax       Payable:       0.00       Recoverable:       0.00         Payable:       0.00       Recovered till SEP-2020:       0.00       Exempted: 0.00       Recoverable:       0.00         Gross Pay (Rs.):       25,747.00       Deductions: (Rs.):       -2,220.00       Net Pay: (Rs.):       23,527.00         Payce Name: FARMAN ULLAH       Account Number: 4159173781       Balance:       Housing Status: No Official         Permanent Address:       City: SHAWO TEHSIL & DISTRICT       Domicile: -       Housing Status: No Official	0001 Basic Pay		13,320.00	1000	House Rent Al	lowance		1,961.00
1923       UAA-OTHER 20%(1-15)       1,000.00       2211       Adhoc Relief All 2016 10%       1,114.00         2224       Adhoc Relief All 2017 10%       1,332.00       2247       Adhoc Relief All 2018 10%       1,332.00         2264       Adhoc Relief All 2019 10%       1,332.00       2247       Adhoc Relief All 2018 10%       1,332.00         2264       Adhoc Relief All 2019 10%       1,332.00       0.00       0.00         Deductions - General       Wage type       Amount       Wage type       Amount         3012       GPF Subscription       -2,220.00       0.00       0.00         Deductions - Loans and Advances       Item Principal amount       Deduction       Balance         Deductions - Income Tax       Payable:       0.00       Recoverable:       0.00         Payable:       0.00       Recovered till SEP-2020:       0.00       Exempted: 0.00       Recoverable:       0.00         Gross Pay (Rs.):       25,747.00       Deductions: (Rs.):       -2,220.00       Net Pay: (Rs.):       23,527.00         Payce Name: FARMAN ULLAH       Account Number: 4159173781       Balance:       Housing Status: No Official         Permanent Address:       City: SHAWO TEHSIL & DISTRICT       Domicile: -       Housing Status: No Official		05		1300			· · · ·	
2224       Adhoc Relief All 2017 10%       1.332.00       2247       Adhoc Relief All 2018 10%       1.332.00         2264       Adhoc Relief All 2019 10%       1.332.00       0.00         Deductions - General         Wage type       Amount       Wage type       Amount         3012       GPF Subscription       -2.220.00       0.00         Deductions - Loans and Advances         Loan       Description       Principal amount       Deduction       Balance         Deductions - Income Tax       Payable:       0.00       Recovered till SEP-2020:       0.00       Exempted: 0.00       Recoverable:       0.00         Gross Pay (Rs.):       25,747.00       Deductions: (Rs.):       -2,220.00       Net Pay: (Rs.):       23,527.00         Payee Name: FARMAN ULLAH       Account Number: 4159173781       Balance       Dis Recoverable:       0.00         Bank Details: NATIONAL BANK OF PAKISTAN, 231323 WARI, DIR UPPER WARI, DIR UPPER, DIR UPPER       Leaves:       Opening Balance:       Availed:       Earned:       Balance:         Permanent Address:       City: SHAWO TEHSIL & DISTRICT       Domicile: -       Housing Status: No Official         Temp. Address:       Email: farman7466@gmail.com       ATTESTED       ATTESTED			··· · · · · · · · · · · · · · · · · ·					
2264       Adhoc Relief All 2019 10%       1,332.00       0.00         Deductions - General         Wage type       Amount       Wage type       Amount         3012       GPF Subscription       -2,220.00       0.00         Deductions - Loans and Advances         Loan       Description       Principal amount       Deduction       Balance         Deductions - Income Tax       Payable:       0.00       Recovered till SEP-2020:       0.00       Exempted: 0.00       Recoverable:       0.00         Gross Pay (Rs.):       25,747.00       Deductions: (Rs.):       -2,220.00       Net Pay: (Rs.):       23,527.00         Payee Name:       FARMAN ULLAH       Account Number: 4159173781       Bank Details: NATIONAL BANK OF PAKISTAN, 231323 WARI, DIR UPPER WARI, DIR UPPER, DIR UPPER         Leaves:       Opening Balance:       Availed:       Earned:       Balance:         Permanent Address:       City: SHAWO TEHSIL & DISTRICT       Domicile: -       Housing Status: No Official         City:       Email: farman7466@gmail.com       ATTESTED								
Deductions - General         Wage type       Amount       Wage type       Amount         3012       GPF Subscription       -2,220.00       0.00         Deductions - Loans and Advances         Loan       Description       Principal amount       Deduction       Balance         Deductions - Income Tax       Pageous       0.00       Exempted: 0.00       Recoverable:       0.00         Gross Pay (Rs.):       25,747.00       Deductions: (Rs.):       -2,220.00       Net Pay: (Rs.):       23,527.00         Payee Name:       FARMAN ULLAH       Account Number:       4159173781       Balance       Availed:       Earned:       Balance:         Vermanent Address:         City:       Opening Balance:       Availed:       Earned:       Balance:         Permanent Address:       City:       Email: farman7466@gmail.com       ATTESTED         City:       Email: farman7466@gmail.com       ATTESTED       ATTESTED								
Wage type         Amount         Wage type         Amouni           3012         GPF Subscription         -2,220.00         0.00           Deductions - Loans and Advances         Principal amount         Deduction         Balance           Deductions - Income Tax         Payable:         0.00         Recovered till SEP-2020:         0.00         Exempted:         0.00         Recoverable:         0.00           Gross Pay (Rs.):         25,747.00         Deductions: (Rs.):         -2,220.00         Net Pay:         (Rs.):         23,527.00           Payee Name:         FARMAN ULLAH         Account Number:         4159173781         Bank Details:         NATIONAL BANK OF PAKISTAN, 231323 WARI, DIR UPPER WARI, DIR UPPER, DIR UPPER           Leaves:         Opening Balance:         Availed:         Earned:         Balance:           Permanent Address:         City:         Status: No Official         TESTED           City:         Email: farman7466@gmail.com         ATTESTED         ATTESTED					· · · · · · · · · · · · · · · · · · ·	. <u></u>		
3012       GPF Subscription       -2,220.00       0.00         Deductions - Loans and Advances       Image: Description       Principal amount       Deduction       Balance         Deductions - Income Tax Payable:       0.00       Recovered till SEP-2020:       0.00       Exempted: 0.00       Recoverable:       0.00         Gross Pay (Rs.):       25,747.00       Deductions: (Rs.):       -2,220.00       Net Pay: (Rs.):       23,527.00         Payee Name:       FARMAN ULLAH Account Number: 4159173781       Account Number: 4159173781       Balance:       District Advisor         Bank Details:       NATIONAL BANK OF PAKISTAN, 231323 WARI, DIR UPPER WARI, DIR UPPER., DIR UPPER       Balance:         Permanent Address:       City: SHAWO TEHSIL & DISTRICT       Domicile: -       Housing Status: No Official         City:       Email: farman7466@gmail.com       ATTESTED       Model	Deductions - General							
3012       GPF Subscription       -2,220.00       0.00         Deductions - Loans and Advances       Image: Description       Principal amount       Deduction       Balance         Deductions - Income Tax Payable:       0.00       Recovered till SEP-2020:       0.00       Exempted: 0.00       Recoverable:       0.00         Gross Pay (Rs.):       25,747.00       Deductions: (Rs.):       -2,220.00       Net Pay: (Rs.):       23,527.00         Payee Name:       FARMAN ULLAH Account Number: 4159173781       Account Number: 4159173781       Balance:       District Advisor         Bank Details:       NATIONAL BANK OF PAKISTAN, 231323 WARI, DIR UPPER WARI, DIR UPPER., DIR UPPER       Balance:         Permanent Address:       City: SHAWO TEHSIL & DISTRICT       Domicile: -       Housing Status: No Official         City:       Email: farman7466@gmail.com       ATTESTED       Model	<u>_</u>							-
Deductions - Loans and Advances         Loan       Description       Principal amount       Deduction       Balance         Deductions - Income Tax Payable:       0.00       Recovered till SEP-2020:       0.00       Exempted: 0.00       Recoverable:       0.00         Gross Pay (Rs.):       25,747.00       Deductions: (Rs.):       -2,220.00       Net Pay: (Rs.):       23,527.00         Payee Name:       FARMAN ULLAH Account Number: 4159173781       Balance       23,527.00         Bank Details:       NATIONAL BANK OF PAKISTAN, 231323 WARI, DIR UPPER WARI, DIR UPPER, DIR UPPER         Leaves:       Opening Balance:       Availed:       Earned:       Balance:         Permanent Address:       City: SHAWO TEHSIL & DISTRICT       Domicile: -       Housing Status: No Official         City:       Email: farman7466@gmail.com       ATTESTED			Amount		W	age type	<u>.</u>	
Loan         Description         Principal amount         Deduction         Balance           Deductions - Income Tax Payable:         0.00         Recovered till SEP-2020:         0.00         Exempted: 0.00         Recoverable:         0.00           Gross Pay (Rs.):         25,747.00         Deductions: (Rs.):         -2,220.00         Net Pay: (Rs.):         23,527.00           Payee Name: FARMAN ULLAH Account Number: 4159173781         Bank Details: NATIONAL BANK OF PAKISTAN, 231323 WARI, DIR UPPER WARI, DIR UPPER, DIR UPPER         Leaves:         Opening Balance:         Availed:         Earned:         Balance:           Permanent Address:         City:         Email: farman7466@gmail.com         ATTESTED         ATTESTED           City:         Email: farman7466@gmail.com         ATTESTED         Attested         Attested	3012 GPF Subscription		-2,220.00					0.00
Gross Pay (Rs.):       25,747.00       Deductions: (Rs.):       -2,220.00       Net Pay: (Rs.):       23,527.00         Payee Name: FARMAN ULLAH       Account Number: 4159173781       Bank Details: NATIONAL BANK OF PAKISTAN, 231323 WARI, DIR UPPER WARI, DIR UPPER., DIR UPPER         Leaves:       Opening Balance:       Availed:       Earned:       Balance:         Permanent Address:       City: SHAWO TEHSIL & DISTRICT       Domicile: -       Housing Status: No Official         Temp. Address:       Email: farman7466@gmail.com       ATTESTED			·····	Princi	pal amount	Deducti	on	Balance
Payee Name: FARMAN ULLAH Account Number: 4159173781 Bank Details: NATIONAL BANK OF PAKISTAN, 231323 WARI, DIR UPPER WARI, DIR UPPER., DIR UPPER Leaves: Opening Balance: Availed: Earned: Balance: Permanent Address: City: SHAWO TEHSIL & DISTRICT Domicile: - Housing Status: No Official Temp. Address: City: Email: farman7466@gmail.com ATTESTED	Deductions - Income Tax			Princi	pal amount	Deducti	on	Balance
Payee Name: FARMAN ULLAH Account Number: 4159173781 Bank Details: NATIONAL BANK OF PAKISTAN, 231323 WARI, DIR UPPER WARI, DIR UPPER., DIR UPPER Leaves: Opening Balance: Availed: Earned: Balance: Permanent Address: City: SHAWO TEHSIL & DISTRICT Domicile: - Housing Status: No Official Temp. Address: City: Email: farman7466@gmail.com			2020: 0.0		· · · ·			
Account Number: 4159173781 Bank Details: NATIONAL BANK OF PAKISTAN, 231323 WARI, DIR UPPER WARI, DIR UPPER., DIR UPPER Leaves: Opening Balance: Availed: Earned: Balance: Permanent Address: City: SHAWO TEHSIL & DISTRICT Domicile: - Housing Status: No Official Temp. Address: City: Email: farman7466@gmail.com			2020: 0.0		· · · ·			
Account Number: 4159173781 Bank Details: NATIONAL BANK OF PAKISTAN, 231323 WARI, DIR UPPER WARI, DIR UPPER., DIR UPPER Leaves: Opening Balance: Availed: Earned: Balance: Permanent Address: City: SHAWO TEHSIL & DISTRICT Domicile: - Housing Status: No Official Temp. Address: City: Email: farman7466@gmail.com ATTESTED	Payable: 0.00 R	ecovered till SEP-2		00	Exempted: (	).00 · ]	Recoverable	e: 0.00
Bank Details: NATIONAL BANK OF PAKISTAN, 231323 WARI, DIR UPPER WARI, DIR UPPER., DIR UPPER         Leaves:       Opening Balance:       Availed:       Earned:       Balance:         Permanent Address:       City: SHAWO TEHSIL & DISTRICT       Domicile: -       Housing Status: No Official         Temp. Address:       City:       Email: farman7466@gmail.com       ATTESTED	Payable:         0.00         R           Gross Pay (Rs.):         25,747.4	ecovered till SEP-2 00 Deductio		00	Exempted: (	).00 · ]	Recoverable	e: 0.00
Leaves:       Opening Balance:       Availed:       Earned:       Balance:         Permanent Address:       City: SHAWO TEHSIL & DISTRICT       Domicile: -       Housing Status: No Official         Temp. Address:       City:       Email: farman7466@gmail.com       HOUSING Status: No Official	Payable: 0.00 R Gross Pay (Rs.): 25,747.4 Payee Name: FARMAN ULL	ecovered till SEP-2 00 Deductio AH		00	Exempted: (	).00 · ]	Recoverable	e: 0.00
Permanent Address: City: SHAWO TEHSIL & DISTRICT Domicile: - Housing Status: No Official Temp. Address: City: Email: farman7466@gmail.com	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULLAccount Number: 415917378	ecovered till SEP-2 00 Deductio AH 1	ons: (Rs.):	00 -2,220.'	Exempted: (	).00    let Pay: (Rs.):	Recoverable 23,52	e: 0.00 7.00
City: SHAWO TEHSIL & DISTRICT Domicile: - Housing Status: No Official Temp. Address: City: Email: farman7466@gmail.com ATTESTED	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULLAccount Number: 415917378	ecovered till SEP-2 00 Deductio AH 1	ons: (Rs.):	00 -2,220.'	Exempted: (	).00    let Pay: (Rs.):	Recoverable 23,52	e: 0.00 7.00
City: SHAWO TEHSIL & DISTRICT Domicile: - Housing Status: No Official Temp. Address: City: Email: farman7466@gmail.com ATTESTED ATTESTED	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL.Account Number: 415917378Bank Details: NATIONAL BA	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA	ons: (Rs.): AN, 231323 W/	00 -2,220. Ari, dir	Exempted: ( 00 N UPPER WAR	).00 I let Pay: (Rs.): I, DIR UPPER	Recoverable 23,52 , DIR UPP	2: 0.00 7.00
City: SHAWO TEHSIL & DISTRICT Domicile: - Housing Status: No Official Temp. Address: City: Email: farman7466@gmail.com ATTESTED ATTESTED	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL.Account Number: 415917378Bank Details: NATIONAL BA	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA	ons: (Rs.): AN, 231323 W/	00 -2,220. Ari, dir	Exempted: ( 00 N UPPER WAR	).00 I let Pay: (Rs.): I, DIR UPPER	Recoverable 23,52 , DIR UPP	2: 0.00 7.00
Temp. Address: City: Email: farman7466@gmail.com ATTESTED	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL Account Number: 415917378 Bank Details: NATIONAL BA Leaves:Opening Balar	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA	ons: (Rs.): AN, 231323 W/	00 -2,220. Ari, dir	Exempted: ( 00 N UPPER WAR	).00 I let Pay: (Rs.): I, DIR UPPER	Recoverable 23,52 , DIR UPP	e: 0.00 7.00
City: Email: farman7466@gmail.com ATTESTED	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL Account Number: 415917378 Bank Details: NATIONAL BA Leaves:Opening Balar	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA	ons: (Rs.): AN, 231323 W/	00 -2,220. Ari, dir	Exempted: ( 00 N UPPER WAR	).00 I let Pay: (Rs.): I, DIR UPPER	Recoverable 23,52 , DIR UPP	e: 0.00 7.00
Lader .	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL Account Number: 415917378Bank Details: NATIONAL BALeaves:Opening BalarPermanent Address:	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA ncc: Avai	ons: (Rs.): AN, 231323 W/ led:	00 -2,220. Ari, dir	Exempted: ( 00 N UPPER WAR	).00 ] let Pay: (Rs.): I, DIR UPPER Balaı	Recoverable 23,52 , DIR UPP nee:	e: 0.00 7.00 ER
Lader .	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL. Account Number: 415917378 Bank Details: NATIONAL BA Leaves:Opening BalarLeaves:Opening BalarPermanent Address: City: SHAWO TEHSIL & DI	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA ncc: Avai	ons: (Rs.): AN, 231323 W/ led:	00 -2,220. Ari, dir	Exempted: ( 00 N UPPER WAR	).00 I let Pay: (Rs.): I, DIR UPPER Balan Housi	Recoverable 23,52 , DIR UPP nec: ng Status: N	2: 0.00 7.00 ER No Official
North Contraction of the second se	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL Account Number: 415917378Bank Details: NATIONAL BA Leaves:Opening BalarPermanent Address:City: SHAWO TEHSIL & DI Temp. Address:	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA ncc: Avai STRICT Domic	ons: (Rs.): AN, 231323 W/ led: ille: -	00 -2,220. ARI, DIR Ear	Exempted: ( 00 N UPPER WAR med:	).00 I let Pay: (Rs.): I, DIR UPPER Balan Housi	Recoverable 23,52 , DIR UPP nec: ng Status: N	2: 0.00 7.00 ER No Official
North Contraction of the second se	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL Account Number: 415917378Bank Details: NATIONAL BA Leaves:Opening BalarPermanent Address:City: SHAWO TEHSIL & DI Temp. Address:	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA ncc: Avai STRICT Domic	ons: (Rs.): AN, 231323 W/ led: ille: -	00 -2,220. ARI, DIR Ear	Exempted: ( 00 N UPPER WAR med:	).00 I let Pay: (Rs.): I, DIR UPPER Balan Housi	Recoverable 23,52 , DIR UPP nec: ng Status: N	2: 0.00 7.00 ER No Official
North Contraction of the second se	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL Account Number: 415917378Bank Details: NATIONAL BA Leaves:Opening BalarPermanent Address:City: SHAWO TEHSIL & DI Temp. Address:	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA ncc: Avai STRICT Domic	ons: (Rs.): AN, 231323 W/ led: ille: - farman7466@	00 -2,220. ARI, DIR Ear	Exempted: ( 00 N UPPER WAR med:	).00 I let Pay: (Rs.): I, DIR UPPER Balan Housi	Recoverable 23,52 , DIR UPP nec: ng Status: N	2: 0.00 7.00 ER No Official
	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL Account Number: 415917378Bank Details: NATIONAL BA Leaves:Opening BalarPermanent Address:City: SHAWO TEHSIL & DI Temp. Address:	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA ncc: Avai STRICT Domic	ons: (Rs.): AN, 231323 W/ led: ille: - farman7466@	00 -2,220. ARI, DIR Ear	Exempted: ( 00 N UPPER WAR med:	).00 I let Pay: (Rs.): I, DIR UPPER Balan Housi	Recoverable 23,52 , DIR UPP nec: ng Status: N	2: 0.00 7.00 ER No Official
	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL Account Number: 415917378Bank Details: NATIONAL BA Leaves:Opening BalarPermanent Address:City: SHAWO TEHSIL & DI Temp. Address:	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA ncc: Avai STRICT Domic	ons: (Rs.): AN, 231323 W/ led: ile: - farman7466@	00 -2,220. ARI, DIR Ear	Exempted: ( 00 N UPPER WAR med:	).00 I let Pay: (Rs.): I, DIR UPPER Balan Housi	Recoverable 23,52 , DIR UPP nec: ng Status: N	2: 0.00 7.00 ER No Official
	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL Account Number: 415917378Bank Details: NATIONAL BA Leaves:Opening BalarPermanent Address:City: SHAWO TEHSIL & DI Temp. Address:	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA ncc: Avai STRICT Domic	ons: (Rs.): AN, 231323 W/ led: ile: - farman7466@	00 -2,220. ARI, DIR Ear	Exempted: ( 00 N UPPER WAR med:	).00 I let Pay: (Rs.): I, DIR UPPER Balan Housi	Recoverable 23,52 , DIR UPP nec: ng Status: N	2: 0.00 7.00 ER No Official
	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL Account Number: 415917378Bank Details: NATIONAL BA Leaves:Opening BalarPermanent Address:City: SHAWO TEHSIL & DI Temp. Address:	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA ncc: Avai STRICT Domic	ons: (Rs.): AN, 231323 W/ led: ile: - farman7466@	00 -2,220. ARI, DIR Ear	Exempted: ( 00 N UPPER WAR med:	).00 I let Pay: (Rs.): I, DIR UPPER Balan Housi	Recoverable 23,52 , DIR UPP nec: ng Status: N	2: 0.00 7.00 ER No Official
	Payable: 0.00 R Gross Pay (Rs.): 25,747.4 Payee Name: FARMAN ULL Account Number: 415917378 Bank Details: NATIONAL BA Leaves: Opening Balan Permanent Address: City: SHAWO TEHSIL & DI Temp. Address: City:	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA ncc: Avai STRICT Domic	ons: (Rs.): AN, 231323 W/ led: ile: - farman7466@	00 -2,220. ARI, DIR Ear	Exempted: ( 00 N UPPER WAR med:	).00 I let Pay: (Rs.): I, DIR UPPER Balan Housi	Recoverable 23,52 , DIR UPP nec: ng Status: N	2: 0.00 7.00 ER No Official
	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL Account Number: 415917378Bank Details: NATIONAL BA Leaves:Copening BalarPermanent Address:City: SHAWO TEHSIL & DI Temp. Address:City:	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA ncc: Avai STRICT Domic	ons: (Rs.): AN, 231323 W/ led: ile: - farman7466@	00 -2,220. ARI, DIR Ear	Exempted: ( 00 N UPPER WAR med:	).00 I let Pay: (Rs.): I, DIR UPPER Balan Housi	Recoverable 23,52 , DIR UPP nec: ng Status: N	2: 0.00 7.00 ER No Official
	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL Account Number: 415917378Bank Details: NATIONAL BALeaves:Opening BalarPermanent Address:City: SHAWO TEHSIL & DI Temp. Address:City:	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA ncc: Avai STRICT Domic	ons: (Rs.): AN, 231323 W/ led: ile: - farman7466@	00 -2,220. ARI, DIR Ear	Exempted: ( 00 N UPPER WAR med:	).00 I let Pay: (Rs.): I, DIR UPPER Balan Housi	Recoverable 23,52 , DIR UPP nec: ng Status: N	2: 0.00 7.00 ER No Official
	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL Account Number: 415917378Bank Details: NATIONAL BA Leaves:Opening BalarPermanent Address:City: SHAWO TEHSIL & DI Temp. Address:City:	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA ncc: Avai STRICT Domic	ons: (Rs.): AN, 231323 W/ led: ile: - farman7466@	00 -2,220. ARI, DIR Ear	Exempted: ( 00 N UPPER WAR med:	).00 I let Pay: (Rs.): I, DIR UPPER Balan Housi	Recoverable 23,52 , DIR UPP nec: ng Status: N	2: 0.00 7.00 ER No Official
	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL Account Number: 415917378Bank Details: NATIONAL BA Leaves:Opening BalarPermanent Address:City: SHAWO TEHSIL & DI Temp. Address:City:	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA ncc: Avai STRICT Domic	ons: (Rs.): AN, 231323 W/ led: ile: - farman7466@	00 -2,220. ARI, DIR Ear	Exempted: ( 00 N UPPER WAR med:	).00 I let Pay: (Rs.): I, DIR UPPER Balan Housi	Recoverable 23,52 , DIR UPP nec: ng Status: N	2: 0.00 7.00 ER No Official
	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL Account Number: 415917378Bank Details: NATIONAL BA Leaves:Opening BalarPermanent Address:City: SHAWO TEHSIL & DI Temp. Address:City:	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA ncc: Avai STRICT Domic	ons: (Rs.): AN, 231323 W/ led: ile: - farman7466@	00 -2,220. ARI, DIR Ear	Exempted: ( 00 N UPPER WAR med:	).00 I let Pay: (Rs.): I, DIR UPPER Balan Housi	Recoverable 23,52 , DIR UPP nec: ng Status: N	2: 0.00 7.00 ER No Official
	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL Account Number: 415917378Bank Details: NATIONAL BA Leaves:Opening BalarPermanent Address:City: SHAWO TEHSIL & DI Temp. Address:City:	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA ncc: Avai STRICT Domic	ons: (Rs.): AN, 231323 W/ led: ile: - farman7466@	00 -2,220. ARI, DIR Ear	Exempted: ( 00 N UPPER WAR med:	).00 I let Pay: (Rs.): I, DIR UPPER Balan Housi	Recoverable 23,52 , DIR UPP nec: ng Status: N	2: 0.00 7.00 ER No Official
	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL Account Number: 415917378Bank Details: NATIONAL BA Leaves:Opening BalarPermanent Address:City: SHAWO TEHSIL & DI Temp. Address:City:	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA ncc: Avai STRICT Domic	ons: (Rs.): AN, 231323 W/ led: ile: - farman7466@	00 -2,220. ARI, DIR Ear	Exempted: ( 00 N UPPER WAR med:	).00 I let Pay: (Rs.): I, DIR UPPER Balan Housi	Recoverable 23,52 , DIR UPP nec: ng Status: N	2: 0.00 7.00 ER No Official
	Payable:0.00RGross Pay (Rs.):25,747.4Payee Name: FARMAN ULL Account Number: 415917378Bank Details: NATIONAL BALeaves:Opening BalarPermanent Address:City: SHAWO TEHSIL & DI Temp. Address:City:	ecovered till SEP-2 00 Deductio AH 1 ANK OF PAKISTA ncc: Avai STRICT Domic	ons: (Rs.): AN, 231323 W/ led: ille: - farman7466@	00 -2,220. ARI, DIR Ear	Exempted: ( 00 N UPPER WAR med:	).00 I let Pay: (Rs.): I, DIR UPPER Balan Housi	Recoverable 23,52 , DIR UPP nec: ng Status: N	2: 0.00 7.00 ER No Official

A STATE OF	Ale and a second se		
	6	) Annepune "C"	rdiit
			•
Dir Upper			
S#: 1		Sec:001 Month:February 2021 P6015 -DY DISTT OFFICER (M) PRY E	•
Pers #: 00907571 Buckle:		GOVT PIMARY SCHOOLS (M) U	
Name: FARMAN, ULLAH	Ň	TN:	
PRIMARY SCHOOL TEACHER	G	PF #:	
CNIC No.1570121705751	· · · O.	ld #:	
GPF Interest Applied			
12 Active Temporary		DP6015 -00	•
PAYS AND ALLOWANCES:	· ,		
0001-Basic Pay	•	14,280.00	
1000-House Rent Allowance		1,961.00	
1300-Medical Allowance		1,500.00	
1923-UAA-OTHER 20% (1-15)		1,000.00	
2211-Adhoc Relief All 2016 10%		1, <b>114.00</b>	
2224-Adhoc Relief All 2017 10%		1,428.00	
2247-Adhoc Relief All 2018 10%		1,428.00	
2264-Adhoc Relief All 2019 10%	•	1,428.00	
	ć		
Gross Pay and Allowances		24,139.00	

DEDUCTIONS:

GPF Balance 49,315.00

Total Deductions

D.O.B 05.03.1994 02 Years 00 Months 001 Days 2,220.00

2.1

-2

2:220:00

LFP Quota: NATIONAL BANK OF PAKWARI, DIR UPPER. 4159173781

Subre:

AT T

()

Annepuse a DO

The Director, (E & SE) Department,

Khyber Pakhtunkhwa, Peshawar.

## Subject: DEPARTMENTAL APPEAL AGAINST THE IMPUNGED ACTION OF THE CONCERNED AUTHORITY BY ILLEGALLY AND UNLAWFULLY DEDUCTING THE CONVEYANCE ALLOWANCE DURING WINTER AND SUMMER VACATIONS.

Respected Sir,

Ťο,

With due respect it is stated that I am the employee of your good self-Department and is serving as PST (B-12) guite efficiency and up to the entire satisfaction of the superiors. It is stated for kind information that Conveyance Allowance is admissible to all the civil servants and to this effect a Notification No. FD (PRC) 1- 1-2011 dated 14.07.2011 was issued. Later on vide revised Notification dated 20.12.2012 where the conveyance allowance for employees working in BPS 1 to 15 were enhance/revised while employees from BPS 16 to 19 have been treated under the previous Notification by not enhancing their conveyance allowance. Respected Sir, I was receiving the conveyance allowance as admissible under the law and rules but the concerned authority without any valid and justifiable reasons stopped/deducted the payment of conveyance allowance under the wrong and illegal pretext that the same is not allowed for the leave period. One of the Employee of Education Department in Islamabad filed Service appeal No. 1888 (R) CS/2016 before the Federal Service Tribunal, Islamabad regarding conveyance allowance which was accepted by the Honorable Service Tribunal vide its Judgment dated 03.12.2018. That I am also the similar employee of Education Department and under the Principle of consistency I am also entitled for the same treatment meted out in the above mentioned service appeal but the concerned authority is not willing to issue/grant the same conveyance allowance which is granting to other employees. **Copy attached.** I am feeling aggrieved from the action of the concerned authority regarding deduction of conveyance allowance in vacations period/months preferred this Departmental appeal before your good self.

It is therefore most humbly prayed that on acceptance of this Departmental appeal the concerned authority may very kindly be directed the conveyance allowance may not be deducted from my monthly salary during the winter & summer vacations.

Dated: 01.03.2021



Your obedien FARMANULAH (PST) GPS BELANZAI (DIR) Tehsil DIR, District Dir (Upper)

# BEFORE THE KHYBER PAKHTUNKHWA SERVICE TRESHIVAL

 $\left( 0\right)$ 

# PESHAWAR

# APPEAL NO. 145 21/ 2019

Mr. Maqsad Hayat, SCT (BPS-16), GHS Masho Gagar, Reshawar.....

APPELLANT

## VERSUS

- 1- The Government of Khyber Pakhtunkhwa through Chief Secretary, Khyber Pakhtunkhwa, Peshawar.
- 2- The Secretary (E&SE) Department, Khyber Pakhtunkhwa, Peshawar.
- 3- The Secretary Finance Department, Khyber Pakhtunkhwa, Peshawar
- 4- The Accountant General, Knyber Pakhtunkhwa- Peshawar
- 5- The Director (E&S) Department, Khyber Pakhiunkhwa, Peshawar

APPEAL UDNER SECTION 4 OF THE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL ACT 1974 AGAINST THE IMPUGNED ACTION OF THE RESPONDENTS BY ILLEGALLY AND UNLAWFULLY DEDUCTING THE CONVEYANCE ALLOWANCE OF THE APPELLANT DURING WINTER & SUMMER VACATIONS AND AGAINST NO ACTION TAKEN ON THE DEPARTMENTAL APPEAL OF APPELLANT WITHIN THE STATUTORY PERIOD OF NINETY DAYS.

PRAYER:

<u>y</u>a

ź 🖓

That on acceptance of this appeal the respondents may kindly be directed not to make deduction of conveyance allowance during vacations period (Summer & Winter Vacations) and make the payment of all outstanding amount of Conveyance allowance which have been deducted redte-day previously with all back benefits. Any other remedy which this august Tribunal deems fit that may also be awarded in favor of the appellant.

ATTESTONFACTS:

1- That the appellant is serving in the elementary and secondary RKATTORE education department as Certified Teacher (BPS-15) quite efficiency Right Fraktionkings and up to the entire satisfaction of the superiors.

A21 has the conveyance Allowance is admissible to all the civil servants and to this effect a Notification No: FD (PRC) 1-1/2011 dated 14.07.2011 was issued. That later ion vide revised Notification dated 20.12.2012 whereby the conveyance allowance for employees

Appeal No. 1452/2019 Markad Hayat VS Govt

11.11.2019

Certified the he ture copy

Khylen Pakityakhwa

rectribunal.

Counsel for the appellant present.

Learned counsel referred to the judgment passed by learned Federal Service Tribunal in Appeal No. 1888(R)CS/2016 which was handed down on 03.12.2018. Through the said judgment the issue of payment of Conveyance Allowance to a civil servant during summer and winter vacations was held to be within his entitlement, and the deduction already made from him was to be reimbursed. Similar reference was made to the judgment by Honourable Peshawar High Court passed on 01.10.2019 in the case of appellant.

Learned counsel, when confronted with the proposition that the issue, in essence, was dilated upon by the Federal Service Tribunal and, more particularly, by the Honourable Peshawar High Court in the case of appellant, stated that in case the respondents are required to execute the judgment of Peshawar High Court, the appellant will have no cavil about disposal of instant appeal.

The record suggests that while handing down judgment in the Writ Petition preferred by the appellant, the Honourable High Court not only expounded the definition of "Pay", as well as "Salary" but also entitlement of a civil servant for the Conveyance Allowance during the period of vacations. It is important to note that the respondents were represented before the High Court during the proceedings.

In view of the above noted facts and circumstances and in order to protect the appellant from a fresh round of litigation which may protract over a formidable period, the appeal in hand is disposed of with observation that the judgment of Honourable Peshawar High Court passed in Writ Petitions including W.P. No. 3152-P/2019 shall be honoured and implemented by the respondents within shortest possible time. The appellant shall, however, be at liberty to seek remedy in accordance with law in case his grievance is not redressed by the respondents within a reasonable time.

Chairman

ATTEST File be consigned to the record.

ANNOUNCED .

11.11.2010

# VAKALATNAMA

## BEFORE THE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL, PESHAWAR

OF 2021

FARMANULLAH

(APPELLANT) \_(PLAINTIFF) (PETITIONER)

# **VERSUS**

## Education Department

(RESPONDENT) (DEFENDANT)

I/We FARMANULLAH \_

Do hereby appoint and constitute **SAID RAHMAN Advocate**, to appear, plead, act, compromise, withdraw or refer to arbitration for me/us as my/our Counsel/Advocate in the above noted matter, without any liability for his default and with the authority to engage/appoint any other Advocate Counsel on my/our cost. I/we authorize the said Advocate to deposit, withdraw and receive on my/our behalf all sums and amounts payable or deposited on my/our account in the above noted matter.

Dated. 14 / 06/2021

ACCEPTED SAID RAHMAN **ADVOCATE** 

SAID RAHMAN ADVOCATE bc-19-1229 Service Tribunal K.P.K Sub Divisional Courts Dargan Dist: Majakand

OFFICE: Dargai Bar, District Malakand Mobile No.0345-9704705