


GOVERNMENT OF KHYBER PAKHTUNKHWA
HOME & TRIBAL AFFAIRS DEPARTMENT

☎ 091-9214104

☎ 091-9210201

Dated Peshawar the 03 / 08 / 2023

ORDER

NO.E&A (HD)2-5/2023. WHEREAS, the appellant/petitioner of Ex-FATA Tribunal, Peshawar were proceeded against under Khyber Pakhtunkhwa Government Servants (Efficiency and Discipline) Rules, 2011 and after fulfillment of legal and codal formalities the Competent Authority imposed Major Penalty of "REMOVAL FROM SERVICE" upon them vide Order No.HD/FATA Tribunal/B&A/55/2022/216-26 dated 17/1/2022;

WHEREAS, feeling aggrieved with the said order, the appellants/petitioners filed Service Appeal No.1414 of 2022 in Khyber Pakhtunkhwa Service Tribunal;

WHEREAS, the Khyber Pakhtunkhwa Service Tribunal after adjudication accepted his appeal, set aside the impugned orders and directed reinstatement of the appellant/petitioner with back benefits vide judgment dated 29/5/2023;

WHEREAS, the Department filed CPLA against the said judgment of Khyber Pakhtunkhwa Service Tribunal, which is pending adjudication before the august Supreme Court of Pakistan.

WHEREAS the KP-Service Tribunal vide Order sheet dated 17/7/2023 has ordered for implementation report by 7/9/2023.

AND NOW THEREFORE, the Competent Authority in compliance with order of the KP-Service Tribunal in terms of Rule-4(2)(c) (ii) of the Khyber Pakhtunkhwa Government Servants (Appointment Promotion & Transfer) Rules, 1989, has been pleased to re-instate Mr. Yasin Khan Driver appellant/petitioner into Service in compliance to the Khyber Pakhtunkhwa Service Tribunal judgment dated 29/5/2023 subject to the final decision of the CPLA which is pending adjudication before the Supreme Court of Pakistan.

Endst: No. & Date even

Home Secretary

Copy to:-

- 1- Accountant General, Khyber Pakhtunkhwa
- 2- Secretary Finance Department, Khyber Pakhtunkhwa
- 3- Secretary Law Department, Khyber Pakhtunkhwa
- 4- Registrar, Khyber Pakhtunkhwa Service Tribunal, Peshawar
- 5- PS to Home Secretary, Home Department
- 6- Officials concerned
- 7- Personal files


Section Officer (General)

Government of Khyber Pakhtunkhwa
Accountant General Khyber Pakhtunkhwa, Peshawar
Monthly Salary Statement (November-2023)



Personal Information of Mr YASIN KHAN d/w/s of FEROZ DIN

Personnel Number: 50497627

CNIC: 1710164001563

NTN:

Date of Birth: 16.12.1993

Entry into Govt. Service: 08.03.2019

Length of Service: 04 Years 08 Months 024 Days

Employment Category: Active Temporary

Designation: DRIVER

80877270-GOVERNMENT OF KHYBER PAKH

DDO Code: PR8073-

Payroll Section: 006

GPF Section: 002

Cash Center:

GPF A/C No:

GPF Interest applied

GPF Balance:

3,800.00 (provisional)

Vendor Number: -

Pay and Allowances:

Pay scale: BPS For - 2022

Pay Scale Type: Civil BPS: 06

Pay Stage: 4

Wage type		Amount	Wage type		Amount
0001	Basic Pay	19,120.00	1004	House Rent Allow 45% KP21	3,640.00
1210	Convey Allowance 2005	1,932.00	1300	Medical Allowance	1,500.00
1580	Overtime Allowance	2,000.00	2148	15% Adhoc Relief All-2013	260.00
2199	Adhoc Relief Allow @10%	168.00	2311	Dress Allowance - 2021	1,000.00
2312	Washing Allowance 2021	1,000.00	2313	Integrated Allowance 2021	600.00
2341	Dispr. Red All 15% 2022KP	1,683.00	2348	Adhoc Rel Al 15%22(newen)	1,593.00
2378	Adhoc Relief All 2023 35%	6,692.00			0.00

Deductions - General

Wage type		Amount	Wage type		Amount
3006	GPF Subscription	-950.00	3501	Benevolent Fund	-1,200.00
3534	R. Ben & Death Comp Fresh	-450.00			0.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance

Deductions - Income Tax

Payable: 0.00 Recovered till NOV-2023: 0.00 Exempted: 0.00 Recoverable: 0.00

Gross Pay (Rs.): 41,188.00 Deductions: (Rs.): -2,600.00 Net Pay: (Rs.): 38,588.00

Payee Name: YASIN KHAN

Account Number: 256969391

Bank Details: UNITED BANK LIMITED, 211609 WARSAK ROAD WARSAK ROAD,

Leaves: Opening Balance: Aailed: Earned: Balance:

Permanent Address:

City: peshawar

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email: ynseen92121449@gmail.com

System generated document in accordance with APPM 4.6.12.9(82882/27.11.2023/v3.0)

All amounts are in Pak Rupees

Errors & omissions excepted (SERVICES/12.12.2023/01:28;06)



PAY ROLL SYSTEM
AMENDMNT FORM
MULTIPLE EMPLOYEE ENTRY

Position ID:

FORM: PAY 03
Date: 13-12-2023
Page No. _____

OFFICE OF THE
FOR THE MONTH OF
(Cost Center) **PR 8 0 7 3** Description
AG OFFICE PESHAWAR
December-2023

DDO Code

Section Officer (General) Home & TA's Department(NMA's)

Personal Number	Employee Details		Info Type	field ID	General DATA Change New Contents	CHANGE IN PAYMENT/DEDUCTIONS							Rate/Adj	Effective Date	Remarks	
	Employee Name	CNIC No				Wage Type	Amount									
50497627	Yaseen Khan															
	Driver, BPS-06				Basic Pay	5801	3	7	5	5	2	0			Adj	
					House Rent Allowance	5002		8	0	0	8	0			Adj	
					Conveyance Allowance	5011		4	2	5	0	4			Adj	
					Medical Allowance	5012		3	3	0	0	0			Adj	
					Dress Allowance	5026		2	2	0	0	0			Adj	
					Washing Allowance	5070		2	2	0	0	0			Adj	
					Integrated Allowance			1	3	2	0	0			Adj	
					Overtime Allowance	5083		4	4	0	0	0			Adj	
					ARA-2016 10%	5975			6	3	7	2			Adj	
					ARA-2017 10%	5990				7	3	8	0		Adj	
					ARA-2018 10%	5322				7	3	8	0		Adj	
					ARA-2019 10%	5336				7	3	8	0		Adj	
					ARA-2021	5151				7	3	8	0		Adj	
					ARA-2022	5358				2	9	5	6	8	Adj	
					Disp. Red. Allowance	5155				2	6	7	6	8	Adj	
					Secretariat Per. All	5127	2	4	8	1	1	0			Adj	

Arrear w-e-f January-2022 to October-2023 of the Official Concerned may be adjusted in the monthly salary, vide order No. E&A(HD)2-5/2023 dated: 15-05-2023 in light of Service Tribunal Khyber Pakhtunkhwa order (all the relevant documents are attached), please.

Prepared By

Audited/Checked By

Entered / Verified By

Due Drawn Statement

In Respect of Mr. Yaseen, Driver, BPS-06 form January-22 to October-23 (22 months)

S/No.	Contents	Period	Due	Drawn	Difference	Period in Months	Amount	Total Amount
1	Basic Pay	January-2022 to June-2022	12300	0	12300	6	73,800	375,520
		July-2022 to November-2022	18280	0	18280	5	91,400	
		December-2022 to October-2023	19120	0	19120	11	210,320	
2	House Rent Allowance	January-2022 to October-2023	3640	0	3640	22	80,080	80,080
3	Conveyance Allowance	January-2022 to October-2023	1932	0	1932	22	42504	42,504
4	Medical Allowance	January-2022 to October-2023	1500	0	1500	22	33000	33,000
5	Dress Allowance	January-2022 to October-2023	1000	0	1000	22	22000	22,000
6	Washing Allowance	January-2022 to October-2023	1000	0	1000	22	22000	22,000
7	Integrated Allowance	January-2022 to October-2023	600	0	600	22	13200	13,200
8	Overtime Allowance	January-2022 to October-2023	2000	0	2000	22	44000	44,000
9	Adhoc Relief Allowance-16	January-2022 to June-2022	1062	0	1062	6	6372	6,372
10	Adhoc Relief Allowance-17	January-2022 to June-2022	1230	0	1230	6	7380	7,380
11	Adhoc Relief Allowance-18	January-2022 to June-2022	1230	0	1230	6	7380	7,380
12	Adhoc Relief Allowance-19	January-2022 to June-2022	1230	0	1230	6	7380	7,380
13	Adhoc Relief Allowance-21	January-2022 to June-2022	1230	0	1230	6	7380	7,380
14	Adhoc Relief Allowance-22	July-2022 to October-2023	1848	0	1848	16	29568	29,568
15	Adhoc Relief Allowance-23	July-2023 to October-2023	6692	0	6692	4	26768	26,768
16	Secretariat Per. All. 50%	January-2022 to June-2022	6150	0	6150	5	30750	248,110
		July-2022 to November-2022	9140	0	9140	6	54840	
		December-2022 to June-2023	9560	0	9560	7	66920	
17	Secretariat Per. All. 100%	July-2023 to November-2023	19120	0	19120	5	95600	
Grand Total								972,642

50497627 YASIN KHAN
P A Y M E N T S

CNIC: 1710164001563
A M O U N T

Desig: DRIVER

(80915545)

Grade: 06 NTN:
L O A N / F U N D

Buckle No.:
P R I N C I P A L

Gazetted/Non-Gazetted: N
R E P A I D
B A L A N C E

	A M O U N T	D E D U C T I O N S	A M O U N T			
0001 Basic Pay	19,120.00	3006 GPF Subscription	950.00-			
1004 House Rent Allow 45%	3,640.00	3501 Benevolent Fund	1,200.00-	GPF#:		3,800.00
1210 Convey Allowance 20	1,932.00	3534 R. Ben & Death Comp F	450.00-			
1300 Medical Allowance	1,500.00					
1580 Overtime Allowance	2,000.00					
2148 15% Adhoc Relief All	260.00					
2199 Adhoc Relief Allow @	168.00					
2311 Dress Allowance - 20	1,000.00					
2312 Washing Allowance 20	1,000.00					
2313 Integrated Allowance	600.00					
2341 Dispr. Red All 15% 2	1,683.00					
2348 Adhoc Rel Al 15%22(n	1,593.00					
2378 Adhoc Relief All 202	6,692.00					

PAYMENTS 41,188.00
Branch Code:211609 WARSAK ROAD

DEDUCTIONS 2,600.00-
UNITED BANK LIMITED WARSAK ROAD

NET PAY

38,588.00 01.11.2023 30.11.2023
Acct.No: 256969391