



GENERAL 14
242-

**GOVERNMENT OF KHYBER PAKHTUNKHWA
FINANCE DEPARTMENT
(REGULATION WING)**

Dated Peshawar the 25th January, 2023

NOTIFICATION

NO. SO(SR-IV)/FD/1-2/Conveyance Allowance/2023: In compliance with the judgment of Services Tribunal Khyber Pakhtunkhwa on 29.07.2021 and in pursuance of Supreme Court of Pakistan judgment in CPLA No. 84-P, 377-P, 307-P of 2020 dated 07.07.2022, the Government of Khyber Pakhtunkhwa has been pleased to allow Conveyance Allowance to the employees of education department during (summer & winter) vacation as well as reimbursement of arrears with effect from the date of deduction of the said allowance.

**Secretary to Govt. of Khyber Pakhtunkhwa
Finance Department**

Endst: No & date even

Copy of the above is forwarded to the:-

- 1- Accountant General, Khyber Pakhtunkhwa.
- 2- Secretaries to Government of Khyber Pakhtunkhwa, Elementary & Secondary Education and Higher Education Departments.
- 3- The Director FMIU, Finance Department with the request to upload the same on Finance Department website.
- 4- The Director, Staff Training Institute (STI) E&A Department.
- 5- The Principal Secretary to Chief Minister Khyber Pakhtunkhwa
- 6- PSO to Chief Secretary Khyber Pakhtunkhwa.
- 7- Registrar, Services Tribunal Khyber Pakhtunkhwa Peshawar.
- 8- All District Education Officers (Male & Female) in Khyber Pakhtunkhwa & Merged Areas.
- 9- PS to Secretary to Government of Khyber Pakhtunkhwa Finance Department.
- 10- PS to Special Secretary (A & R), Finance Department.
- 11- PS to Special Secretary (Budget), Finance Department.
- 12- PA to Additional Secretary (Reg) Finance Department.
- 13- PA to Deputy Secretary (Reg-I) Finance Department.
- 14- Master File.


(YAR MUHAMMAD) 25/01/2023
SECTION OFFICER (SR. IV)



**GOVERNMENT OF KHYBER PAKHTUNKHWA
FINANCE DEPARTMENT
(REGULATION WING)**

Dated Peshawar the 16th February, 2023

NOTIFICATION:

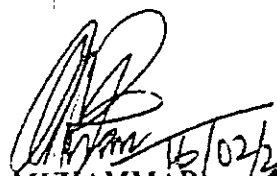
No. SO(SR-IV)/FD/1-2/Conveyance Allowance/2023: In continuation to this office Notification of even number dated 25.01.2023, it is further clarified that the arrears of Conveyance Allowance to the employees of Education Department accumulated due to stoppage of said allowance during (summer & winter) vacation shall be paid on monthly basis, instead of one time (lump sum) payment of arrears, in the corresponding months equal to the months of deduction.

**Secretary to Government of Khyber Pakhtunkhwa
Finance Department**

Endst No. & Date Even:

Copy is forwarded for information & necessary action to the:

1. Accountant General, Khyber Pakhtunkhwa.
2. Secretaries to Government of Khyber Pakhtunkhwa, Elementary & Secondary Education and Higher Education Departments.
3. Director FMIU, Finance Department with the request to upload the same on Finance Department's official website.
4. Director, Staff Training Institute (STI), E&A Department.
5. Principal Secretary to Chief Minister, Khyber Pakhtunkhwa.
6. PSO to Chief Secretary, Khyber Pakhtunkhwa.
7. All Deputy Commissioners, Khyber Pakhtunkhwa.
8. Registrar Peshawar Services Tribunal, Khyber Pakhtunkhwa, Peshawar.
9. All Comptroller/ District Accounts Officers, Khyber Pakhtunkhwa.
10. All District Education Officers (Male & Female) Khyber Pakhtunkhwa and Merged Areas.
11. PS to Secretary to Govt. of Khyber Pakhtunkhwa, Finance Department.
12. PS to Special Secretary (A&R), Finance Department.
13. PS to Special Secretary (Budget), Finance Department.
14. PA to Additional Secretary (Regulation), Finance Department.
15. PA to Deputy Secretary (Regulation-I), Finance Department.
16. Master File.


(YAR MUHAMMAD)
Section Officer (SR-IV)

7th Nov. 2023

1. Learned counsel for the petitioner present. Mr. Habib Anwar, Additional Advocate General alongwith Mr. Hashmat Khan, Superintendent for the respondents present.

2. Learned counsel for the petitioner produced copies of office orders and letters from the District Accounts Officers Dir Lower, Bannu, Lakki Marwat and Malakand. He further submitted that according to the office order dated 05.10.2023, issued by the DAO Malakand, he has directed the entire staff not to entertain any kind of arrears claim submitted by any DDOs in District Government due to financial crises, to which, the learned AAG produced copies of two notifications, one of 25.07.2023 and in continuation of the above, another of 16.02.2023, wherein the Government of Khyber Pakhtunkhwa, Finance Department, directed payment of arrears of the conveyance allowance to the employees of Education Department accumulated due to stoppage of said allowance during (summer & winter) vacation be paid on monthly basis, instead of one time payment of arrears in lump sum in the corresponding months equal to the months of deduction. The representative of the Finance Department stated that the Finance Department has not directed any of the Accounts Office to withhold the conveyance allowance, once granted by the Tribunal, Supreme Court and the Finance Department itself. This contention may be correct but the letters produced by the learned counsel show that the Finance Department has either not allocated budget in the relevant account head or has not punched in the SAP System. Therefore, Secretary Finance is directed to take up the issue with the Accountant General Office as well as all the District Accounts Officers of the Province and to resolve it by the next date. To come up on 21.11.2023 before S.B. P.P given to the parties.

(Kalim Arshad Khan)
Chairman



OFFICE OF THE
DISTRICT ACCOUNTS OFFICER
SWABI

Phone: 0938-280253 Email: daoswabi@gmail.com

No. DAO/SWABI/ADMIN/ 897-99

Dated: 31.10.2023


To


1. The DEO (Male) & (Female), District Swabi
2. All SDEO (Male) & (Female), District Swabi

Subject: ARREARS OF CONVEYANCE ALLOWANCE

In continuation ^{to} this office letter No. DAO/SWABI/ADMIN/882 dated 25.10.2023 on the above noted subject.

It is intimated that all the subject mentioned arrears/claims pertaining to the financial year 2011-12 only be entertained by this office subject to the availability of budget certificate obtained from the District Finance Office Swabi.


31/10/23
DISTRICT ACCOUNTS OFFICER
SWABI


DISTRICT ACCOUNTS OFFICER
SWABI



DISTRICT EDUCATION OFFICE (MALE) SWABI

(Office phone & Fax No 0938280239, emis_swabi@vuhc.gov.pk)

No. 1952 Dated Swabi the 10 02 2023


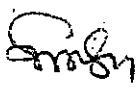
To

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 36

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


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 Pryan	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 Utla	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 Jan 1	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 Dhori	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 Doder	10	647824
39	SU 6063	GHSS Bam Khan	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


 Dy: District Education Officer
 Male Swabi

46	SU 6070	GHS Swabi	40	5555000
47	SU 6071	GHSS 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 Zarobi	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	GHSS Dobian	44	3273759
56	SU 6080	GHSS Channai	23	1725000
57	SU 6081	GHS Yar Hussain No.2	20	1746516
58	SU 6082	GHSS Salim Khan	36	2676780
59	SU 6083	GHS Salim Khan No.2	19	1071354
60	SU 6084	GHS KSK	35	2854338
61	SU 6085	GHSS Ayub Khan Killi	26	1710000
62	SU 6086	GHS Gandaf	19	1500000
63	SU 6087	GHSS 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	GHSS Topi	59	3691000
68	SU 6092	GHS Managi	20	1870000
69	SU 6093	GHS Jalbai	25	1731825
70	SU 6094	GHSS 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	GHSS 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 GH Sher Ghund	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

[Handwritten signature and notes]

94	SL 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	SL 6293	GHS Sard Chino	11	777164
103	SL 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	SL 6307	GHS Ahad Khar	16	1186084
109	SU 6311	GHS Shahdad K.M.II	8	432410
110	SU 6354	GHS Ghazi Kot	11	452920
111	SU 6373	GHSS 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	SL 6378	GHS Naik Nam	8	409477
		G.Total		324844123


 Dy. District Education Officer,
 Male Swabi

Execution Petition No.685/2022 titled "Riaz Ahmad & others Vs. Government of Khyber Pakhtunkhwa"

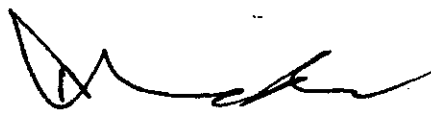
ORDER

8th Nov. 2023 **Kalim Arshad Khan, Chairman:** Learned counsel for the petitioner and Mr. Habib Anwar, Additional Advocate General alongwith Mr. Hashmat Khan, Superintendent for the respondents present.

2. Learned AAG informed the Tribunal that vide two notifications, one of 25.07.2023 and in continuation of the above, another of 16.02.2023, wherein the Government of Khyber Pakhtunkhwa, Finance Department, directed payment of arrears of the conveyance allowance to the employees of Education Department accumulated due to stoppage of said allowance during (summer & winter) vacation be paid on monthly basis, instead of one time payment of arrears in lump sum in the corresponding months equal to the months of deduction. The representative of the Finance Department stated that the Finance Department has not directed any of the Accounts Office to withhold the conveyance allowance, once granted by the Tribunal, Supreme Court and the Finance Department itself.

3. In view of the above, judgment of the Tribunal has been implemented. File. Salaries of the respondents, attached vide order dated 11.10.2023, are released. Consign.

4. *Pronounced in open Court at Peshawar and given under my hand and seal of the Tribunal on this 8th day of November, 2023.*



(Kalim Arshad Khan)
Chairman

PAYROLL SYSTEM
AMENDMENT FROM
MULTIPLE EMPLOYEE ENTRY

FROM PAY 02
DATE 01/11/2023
PAGE NO: 02

OFFICE OF THE SUB DIVISIONAL EDUCATION OFFICER (F) TOWN III PESHAWAR

FOR THE MONTH OF NOV /2023

DDO Code **P W 6 5 7 2** (Cost Center)

CHANGE IN PAYMENTS DEDUCTYIONS		CNIC	OBJECT	HEAD			R	
P.No.								
0	0	Mst. Haleema Bibi PST BPS-12 GGPS Palosi Atozai Peshawar			+5011	Adj: Conveyance Allowance	65077	The arrear of Conveyance Allowance w.e.f 01/07/2011 to 31/08/2019 has been drawn previously.
5	7							
2	3							
6	9							

DRAWING & DISBURSING OFFICER

SDEO (F)

Town III Peshawar

31/10/2023