



**OFFICE OF THE
DISTRICT EDUCATION OFFICER (FEMALE) BATTAGRAM**
(Phone # 0997-310460) E-mail: demisfbattagram@yahoo.com

NO. 4084

Dated Battagram the 11 /12/2023

TO:

The District Accounts Officer
Battagram.

Subject:-

SOURCE II FOR THE ADJUSTMENT OF BACK BENEFITS IN RESPECT OF SHAZIA NAZ PST GGPS BATHIAN IN COMPLIANCE WITH THE ORDER OF THE HONOURABLE SERVICE TRIBUNAL KP PESHWAR ABBOTTABAD BENCH ABBOTTABAD.

Memo:-

Kindly refer to the above cited subject and to enclose herewith source II in respect of Shazia Naz PST Government Girls Primary School Bathian for adjustment of her back benefits with effect from August 2016 to June 2022 amounting to Rs, 1829294/- in compliance with the judgment of the honourable Service Tribunal Khyber Pakhtunkhwa Abbottabad Bench Abbottabad passed on 22.06.2023 in an execution petition No. 1604/2022.

**District Education Officer
(Female) Battagram.**

Battagram the 11 /12.2023

Enstt: No. _____/

Copy forwarded for information and n/a to the:-

1. Chairman Service Tribunal Khyber Pakhtunkhwa Peshawar alongwith copy of Sour II submitted to District Accounts Officer Battagram.
2. Director Elementary & Secondary Education Peshawar.
3. PS to Secretary to Government of Khyber Pakhtunkhwa (E&SE) Department Peshawar.
4. SDEO (F) Battagram.
5. Shazia Naz PST GGPS Bhatian.

**District Education Officer
(Female) Battagram.**

11/12/2023



OFFICE OF THE SUB DIVISIONAL EDUCATION OFFICER (FEMALE)
BATTAGRAM 0997310260



No: 2773 /Dated: 05/12/2023

To,

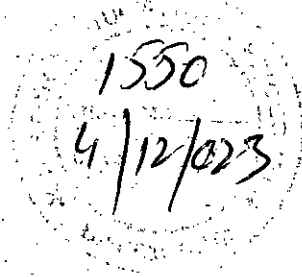
The District Education Officer (F)
Battagram.

Subject:- ARRER BILL IN R/O SHAZIA NAZ PST B-12

Memo:-

Reference to the subject cited above, enclosed please find herewith the arrear bill of Mst: Shazia Naz PST GGPS Bhattian amounting to Rs:1829294/- and Deduction of Rs:294295 w.e.f 01/08/2016 to 30/06/2022 and addition of already deducted of amount Rs:35000 in the light of court decision, Total of Rs: 1569999/- is hereby submitted for further necessary/onward submission to the account office please.

SUB DIVISIONAL EDUCATION OFFICER (F)
BATTAGRAM



ADBO dit
Put WP
05/12/2023



**PAYROLL SYSTEM
AMENDMENT FORM
SINGLE EMPLOYEE ENTRY**

Date 1

Page No. 2

OFFICE OF THE

SUB DIVISIONAL EDUCATION OFFICER FEMALE BATTAGRAM

FOR THE MONTH OF

SEP

2023

DDO Code
(Cost Center)

B M 6 0 4 0

Description

SUB DIVISIONAL EDUCATION OFFICER FEMALE BATTAGRAM

Personnel
Number

0 0 3 1 7 8 7 4

Employee
Name

SHAZIA NAZ

National ID

Card Number

Grade (Pay

1 2

GGPS BHATTIAN

Salary

Scale Group)

Status



Start



Stop

Info 1 Type	GENERAL DATA CHANGE				Amount				Effective Date	Remarks	
	Field ID				Rupees	Days	Months	Total Arrears			
	0001	Basic Pay		MONTHS	19,770			921740		<p>Arrears w.e.f 01/08/2016 to 30/06/2022 @Rs:1829294/- & Deduction of Rs:GPF,BF,RBDC,EEF amounting Rs:294495 Total Arrears= Rs:1534999/- & Already Recovery of pay of intervening period w.e.f the date of removal i.e 19/10/2015 to July 2016 Rs:224154 and amounting Rs:35000 w.e.f May 2023 to Nov 2023 (7 Months) already deducted 5000 per month is hereby added 1534999+35000=1569999/- may be passed and ROP may be stopped please</p>	
		CA.	2856	202776	71			202776			
		SA	800	56800	71			56800			
		HRA	2940	208740	71			208740			
		MA	1500	106500	71			106500			
		UAA	1000	71000	71			71000			
		AR17						79920			
		AR18						63936			
		AR19						47952			
		AR21						31968			
		DRA @15%						5994			
		Teaching Allowance						31968			
		TOTAL ADJUSTMENT						1829294			
		DEDUCTIONS									
		GP FUND	2220		71			157620			
		BF	1200		71			85200			
		RBDC	600		71			42600			
					71			3000			

Prepared By 2

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Entered / Verified By

SHAZIA NAZ (F)
BATTAGRAM

SHAZIA NAZ GGPS BHATTIAN

W.E.F	Due	Drawn	Diff.	Months	Total	AR17					AR18					AR19					AR21*					G-TOTAL						
						due	drawn	diff.	months	total	due	drawn	diff.	months	total	due	drawn	diff.	months	total	due	drawn	diff.	months	total							
01/08/2016 to 30/06/2017	11140	0	11140	11	122540						1332	0	1332	60	79920	1332	0	1332	48	63936	1332	0	1332	36	47952	1332	0	1332	24	31968	223776	346316
01/07/2017 to 30/06/2022	13320	0	13320	60	799200																							0	799200			
DRA 15%					0																							5994	5994			
Teaching Allowance					0																							31968	31968			
CA	2856	0	2856	71	202776																								202776			
SA	800	0	800	71	56800																								56800			
HRA	2940	0	2940	71	208740																								208740			
MA	1500	0	1500	71	106500																								106500			
UAA	1000	0	1000	71	71000																								71000			
DRA @15%																													0			
Teaching Allowance																													0			
																												0	0			
																												0	0			
GRAND TOTAL >>>>>>>>>>>>					1567556									79920													31968	1829294				

DRA @15%					TEACHING ALLOWANCE @10%						
Due	Drawn	Diff	Months	Total	Due	Drawn	Diff	Months	Total		
03/04/2021 to 30/06/2022	1998	0	1998	3	5994	01/07/2021 to 30/06/2022	2664	0	2664	12	31968
TOTAL				5994	TOTAL				31968		

c
~~VIDEO (F)~~
~~ATTAGRAM~~