

**BEFORE THE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL, PESHAWAR**

C.M. NO. \_\_\_\_\_/2024

IN

Service Appeal No.230/2019

KHALID MEHMOOD

V/S HEALTH DEPARTMENT


**INDEX**

| <b>S. NO.</b> | <b>DOCUMENTS</b>                   | <b>ANNEXURE</b> | <b>PAGE</b> |
|---------------|------------------------------------|-----------------|-------------|
| 1.            | Memo of Application with affidavit | .....           | 1           |
| 2.            | Copy of relevant documents         | "A"             | 2-18        |

Dated 1/3/24

APPLICANT/APPELLANT

Through:

  
**NOOR MOHAMMAD KHATTAK**  
Advocate Supreme Court.

Next date  
4/3/24 DB

①

**BEFORE THE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL, PESHAWAR.**

C.M. NO. \_\_\_\_\_/2024

IN

Service Appeal No.230/2019

Khyber Pakhtunkhwa  
Service Tribunal

Diary No. 11526

Dated 01/3/24

KHALID MEHMOOD

V/S HEALTH DEPARTMENT

**APPLICATION FOR PLACING ON FILE  
NECESSARY DOCUMENTS IN THE ABOVE TITLE  
SERVICE APPEAL**

Respectfully Sheweth:

1. That the above title service appeals pending adjudication before this Honourable Tribunal which has been fixed for hearing on 05.09.2023
2. That there are some necessary documents that needs to be place on file for the just and fair decision in the above titled service appeal. Copy of Additional Documents are attached as **Annexure .....A.**
3. That any other grounds and proof with regard to the additional documents would be raised at the time of argument with prior permission of this Honourable Tribunal.

It is, therefore, most humbly prayed that on acceptance of this application on behalf of the appellant the additional documents may be placed on file, for just and proper decision of the above mentioned service appeal.

Dated 1/3/24

*[Signature]*  
APPLICANT/APELLANT

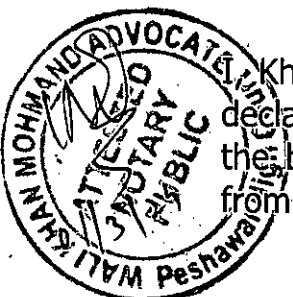
Through:

*[Signature]*  
**NOOR MOHAMMAD KHATTAK**  
Advocate Supreme Court.

**AFFIDAVIT**

Khalid Mehmmod (the Applicant/Appellant) do hereby solemnly affirm and declare on Oath that the contents of this **Application** are true and correct to the best of my knowledge and belief and that nothing has been concealed from this Hon'ble Court.

*[Signature]*  
**DEPONENT**



# SERVICE BOOK

W/A

-2-VA

OF

Mr.

حالد محمود

S/o

في كادق

Designation

Hard Attendant

Department

Health

DHB

Price : Rs. 30/-

PRINTED BY MANAGER:

STATIONERY & PRINTING DEPARTMENT, GOVERNMENT OF N.W.F.P., PESHAWAR

The entries in this page should be renewed or re-attested at least every five years and the signature to lines 9 and 10 should be dated.

-3-

Name: Mr. Khalid Mahmood

Race: Muslim

Residence: village Kalpani Ziarat Talash TO Ziarat Talash  
Tehsil Timergara District Dir Lower






Father's name and residence: Mr. Mohammad Sadique

Date of birth by Christian era as nearly as can be ascertained: 18/06/1989

Exact height by measurement: 5-6"

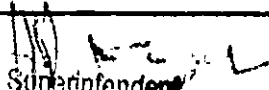
Personal marks for identification: Mole on R side of Neck.

Left hand thumb and finger impression of (Non-Gazetted) officer:

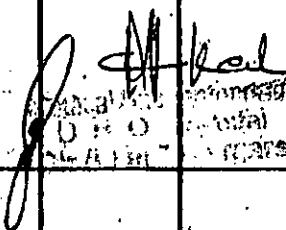
|               |   |             |   |
|---------------|---|-------------|---|
| Little Finger |  | Ring Finger |  |
| Middle Finger |  | Fore Finger |  |
| Thumb         |  |             |   |

Signature of Government Servant: Khalid.

Signature and designation of the Head of the Office, or other Attesting Officer.

  
Medical Superintendent  
D. H. Q. Hospital  
Dir (L) at Timergara



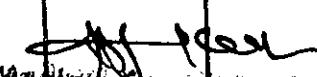










| 1   | 2   | 3   | 4                       | 5                              | 6   | 7                   | 8  |
|---|---|---|-------------------------|--------------------------------|---|---------------------|--|
| Name of post  | Whether substantive or officiating and whether permanent or temporary | If officiating, state (i) substantive appointment, or (ii) whether service counts for pension under Art. 371 C.S.R. | Pay in substantive post | Additional Pay for officiating | Other emolument falling under the term "pr" | Date of appointment | Signature of Government Servant<br><small>nature of the he other in all colu</small> |
| Ward Allendene<br>BPS=01<br>(R.S. 2970-90-5670)   |   |   | Pay Rs 2970/P17         |                                |   | 25/4<br>09<br>(FN)  | Khalid Mahmood   |
| <p align="center">                     Contract Service has been regularized through<br/>                     MPK Assembly Act 2013 dated 17/2/2013.<br/>                     vide govt. of MPK Finance Dept. (Regularization wing)<br/>                     Notification No. 806R/III/EO/12-1/2013 dt. 27/2/2013.                 </p> |   |   |                         |                                |   |                     |  |
| <p align="center"> <br/>                     Khalid Mahmood<br/>                     DHO<br/>                     District Hospital<br/>                     ...                 </p>  |   |   |                         |                                |   |                     |  |
| Empty row   |   |   |                         |                                |   |                     |  |
| Empty row   |   |   |                         |                                |   |                     |  |
| <p align="center">                     Pay Rs 3080/Pm                 </p>  |   |   |                         |                                |   |                     |  |
| <p align="right">                     12<br/>                     2009FN 3                 </p>   |   |   |                         |                                |   |                     |  |

ATP



| 1   | 2   | 3   | 4                       | 5                              | 6  | 7                   | 8                               |
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| Rs. 2970-90-5670  | Ward Achevalent<br>BPS-1  |   | Pay Rs. 3150/-pm        |                                | -pm  | 1/12/2010           | FN                              |
| Revised Basic Pay Scale: 01-7-2011  |   |   |                         |                                |  |                     |                                 |
| Rs. 4800-150-9300   | W/AITZ B-I  |   | Pay Rs. 5100/-pm        |                                |  | 01-7-2011           | FN                              |
| uc  |   |   | Pay Rs. 5250/-pm        |                                |  | 01-12-2011          | FN                              |
| <p>BASIC PAY SCS 2011<br/>OFFICE OF THE COMPTROLLER GENERAL<br/>KHYBER PAKHTUNKHWA PESHAWAR<br/>PAY FIXED IN 2011</p> <p>OF RS. 4800/150/9300 B. ①</p> <p>AT RS. 5100/-</p> |   |   |                         |                                |  |                     |                                 |
| <p>INSTRUCTIONS<br/>PREPARED BY: 18/03/2011</p>   |   |   |                         |                                |  |                     |                                 |
| uc  |   |   | Pay Rs. 5400/-pm        |                                |  | 01-12-2011          | FN                              |
| A 1 10  |   |   |                         |                                |  |                     |                                 |

| 9  | 10                                  | 11  | 12  | 13                                  |   | 14   | 15  |
|--|-------------------------------------|---|---|-------------------------------------|---|--|---|
| Signature and Designation of the head of the office or other attesting officer in attestation of columns 1 to 8  | Date of termination or appointment. | Reason of termination such as promotion, transfer, dismissal, etc.) | Signature of the head of the office or other attesting officer.   | Leave                               |   | Signature of the head of the office or other attesting officer.  | Reference to any recorded punishment or censure or praise of the Government Servant |
|  |                                     |   |   | Nature and duration of leave taken. | Allocation of period of leave on average pay upto four months for which leave salary is debitable to another Government |  |   |
|  |                                     |   |   |                                     |   |  |   |
|  | 30/11/2010 AN                       |   | Annual Increment Allowed  |                                     |   | Service Verified upto & for 30/11/2010 AN  |   |
| <br>Medical Superintendent<br>D.H.Q. Hospital<br>Dir (L) at Timergara    |                                     |   | <br>Medical Superintendent<br>D.H.Q. Hospital<br>Dir (L) at Timergara    |                                     |   | <br>Medical Superintendent<br>D.H.Q. Hospital<br>Dir (L) at Timergara   |   |
|  |                                     | by Receipts<br>FCRs, 4800-150-9300                                  |   | 5100                                |   |  |   |
| <br>Medical Superintendent<br>D.H.Q. Hospital<br>Dir (L) at Timergara  |                                     | 30 &<br>01 7-20   | Department No. 10, F.P.K.<br>1-1/2011 Date 1-1-2011   |                                     |   |  |   |
|  |                                     |   | <br>Medical Superintendent<br>D.H.Q. Hospital<br>Dir (L) at Timergara |                                     |   |  |   |
|  | 30/11/2011                          |   | Annual Increment  |                                     |   | Service Verified upto & for 30/11/2011 (AN)  |   |
| <br>Medical Superintendent<br>D.H.Q. Hospital<br>Dir (L) at Timergara  |                                     |   | <br>Medical Superintendent<br>D.H.Q. Hospital<br>Dir (L) at Timergara  |                                     |   | <br>Medical Superintendent<br>D.H.Q. Hospital<br>Dir (L) at Timergara |   |
|  |                                     |   |   |                                     |   |  |   |
|  | 30/11/2012                          |   | Annual Increment Allowed  |                                     |   | Service Verified upto & for 30/11/2012 (AN)  |   |
| <br>Medical Superintendent<br>D.H.Q. Hospital<br>Dir (L) at Timergara |                                     |   | <br>Medical Superintendent<br>D.H.Q. Hospital<br>Dir (L) at Timergara  |                                     |   | <br>Medical Superintendent<br>D.H.Q. Hospital<br>Dir (L) at Timergara |   |



| 1   | 2   | 3   | 4                             | 5                              | 6  | 7                   | 8                               |
|---|---|---|-------------------------------|--------------------------------|--|---------------------|---------------------------------|
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| Rs. 4800-150-9300<br>W/ATT: B-I           |   |   | Pay Rs. 5550/-pm              |                                |  | 07/12/2013 FN       |                                 |
|   | Allowed one premature increment w.e.f.                                |   |                               |                                |  | 1/7/14              |                                 |
| Pay on 01/6/14<br>one premature increment |   |   | Pay Rs. 5550/-pm<br>Rs. 150/- |                                |  |                     |                                 |
| Pay fixed on 01/7/14                      |   |   |                               | 5700/-                         |  |                     |                                 |
| Rs. 4800-150-9300<br>W/ATT: B-I           |   |   | Pay Rs. 5850/-                |                                |  | 1/12/14 FN          |                                 |
| Revised Basic Pay Scale W.E.F 1/7/2015.   |   |   |                               |                                |  |                     |                                 |
| Rs. 6210-195-12060<br>W/ATT: B-I          |   |   | Pay Rs. 7575/-pm              |                                |  | 07/12/2015 FN       |                                 |

| Signature and Designation of the head of the office or other attesting officer in attestation of Columns 1 to 8 | Date of termination or appointment. | Reason of termination such as promotion, transfer, dismissal, etc.) | Signature of the head of the office or other attesting officer.   | Leave                               |   | Signature of the head of the office or other attesting officer  | Reference to any recorded punishment or censure or praise of the Government Servant. |                               |
|---|-------------------------------------|---|---|-------------------------------------|---|---|--|-------------------------------|
|   |                                     |   |   | Nature and duration of leave taken. | Allocation of period of leave on average pay upto four months for which leave salary is debitable to another Government |   |  |                               |
|   |                                     |   |   |                                     | Period  |   |  | Government to which debitable |
|   | 38/11<br>2013                       |   | Annual Increment Allowed  |                                     |   | Service Verified upto & for 38/11/2013 (AN)                     |  |                               |
|   |                                     |   |   |                                     |   |   |  |                               |
|   |                                     |   | Allowed on premature increment w.e.f 01/7/14 vide Govt. Finance Deptt. (Regulation wing) notification No. FD (SR-SR-1) 2-123-2014- dated 14-7-2014.                 |                                     |   |   |  |                               |
|   |                                     | Medical Superintendent<br>D.H. Hospital<br>Dir (L) at Timergara     |   |                                     |   | Medical Superintendent<br>D.H. Hospital<br>Dir (L) at Timergara |  |                               |
|   | 30/11                               |   | Annual Increment Allowed  |                                     |   | Service Verified upto & for 30/11/14 (AN)                       |  |                               |
| Medical Superintendent<br>D.H. Hospital<br>Dir (L) at Timergara   |                                     |   | Medical Superintendent<br>D.H. Hospital<br>Dir (L) at Timergara   |                                     |   | Medical Superintendent<br>D.H. Hospital<br>Dir (L) at Timergara |  |                               |
|   |                                     |   | Pay Fixed in Revised Basic Pay Scale 2015, vide Govt. of H.P. Finance Deptt. (Regulation wing) notification No. D(FRC) 1-2015 dated 27/7/2015. (Rs. 5210-195-12060) |                                     |   |   |  |                               |
| Medical Superintendent<br>D.H. Hospital<br>Dir (L) at Timergara   |                                     |   | Pay Fixed Rs = 7575/- PM  |                                     |   |   |  |                               |
|   |                                     |   |   |                                     |   |   |  |                               |


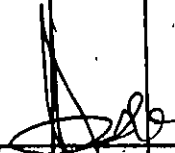
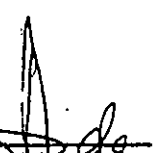
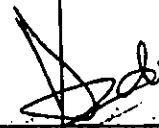


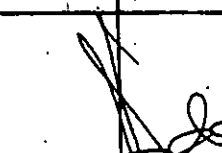
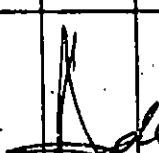
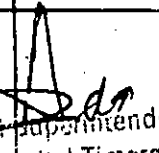

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| <p>Re-<del>Pay fixation/Entry on the basis of upgradation from B-1 to B-3</del><br/> <del>(Rs. 6535-250-14355 B-3)</del></p> |   |   |                                 |                                |  |                     |                                 |
| <p>Pay on<br/>one promotional increment</p>  | <p>11/7/2015</p>  |   | <p>Rs. 7835/-<br/>Rs. 250/-</p> |                                |  |                     |                                 |
| <p>Pay fixed on</p>  | <p>11/7/2015</p>  |   | <p>Rs. 8095/-</p>               | <p>PM 20MD</p>                 |  |                     |                                 |
| <p>Revised Basic Pay scale w.e.f.</p>  |   |   |                                 |                                |  | <p>01-7-16.</p>     |                                 |
| <p>Rs 8040-325-17-190'<br/>Ward Attendance<br/>B. 03.</p>  |   |   | <p>Pay Rs. 9990/-</p>           |                                |  | <p>01-7-16.</p>     |                                 |
| <p>ATTN</p>  |   |   |                                 |                                |  |                     |                                 |

| 9<br>Signature and Designation of the head of the office or other attesting officer in attestation of columns 1 to 8 | 10<br>Date of termination or appointment. | 11<br>Reason of termination such as promotion, transfer, dismissal, etc.)                              | 12<br>Signature of the head of the office or other attesting officer.                    | 13<br>Leave                         |   | 14<br>Signature of the head of the office or other attesting officer                     | 15<br>Reference to any recorded punishment or censure or praise of the Government Servant |                               |
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|  |   |  |  | Nature and duration of leave taken. | Allocation of period of leave on average pay upto four months for which leave salary is debitable to another Government |  |   |                               |
|  |   |  |  |                                     | Period  |  |   | Government to which debitable |
|  |   |  |  |                                     |   |  |   |                               |
|  |   | Upgrade<br>To BPS-3<br>Finance<br>Notification<br>Date   |  |                                     | Govt of KPK<br>Finance Wing)<br>17/20/2015<br>17/2015   |  |   |                               |
| <i>[Signature]</i><br>Medical Superintendent<br>D.H.Q. Hospital<br>Dir (Lower) Timergara                             |   |  | <i>[Signature]</i><br>Medical Superintendent<br>D.H.Q. Hospital<br>Dir (Lower) Timergara |                                     |   |  |   |                               |
|  |   |  |  |                                     | T312<br>3/3/2016  |  |   |                               |
|  |   |  |  |                                     | P2 @ 138095207 allowed -<br>BPS 3 WEP 1-3-2016 at Dir<br>admn of P2 AMLA PIN WEP<br>1-7-2015 to 29-2-2016 1943391       |  |   |                               |
|  |   |  |  |                                     |   | <i>[Signature]</i><br>18/3/2016  |   |                               |
|  |   | Pay Fixed in Revised Basic Pay Scale<br>2015. Govt of KPK, Finance<br>Dept. Finance Wing, Notification |  |                                     |   |  |   |                               |
| <i>[Signature]</i><br>Medical Superintendent<br>D.H.Q. Hospital Timergara<br>Dir (Lower)                             |   | No. 1-1/2015 dated 27/1/2015.<br>W.E.P. 2015, BPS 03 (Rs. 8040-325-17790<br>Pay Fixed Rs. 99907-       |  |                                     |   |  |   |                               |
|  |   |  |  |                                     |   | <i>[Signature]</i><br>Medical Superintendent<br>D.H.Q. Hospital Timergara<br>Dir (Lower) |   |                               |



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|  |   |   |   |  | Period  |  |  | Government to which debitable |
|  | 30 <sup>11</sup> / <sub>16</sub>          |   |   | Annual Increment Allowed   |   |  | Service Verified upto & for 30/11/16 (AN)  |                               |
|  | <i>[Signature]</i>                        |   |   | <i>[Signature]</i>   |   |  | <i>[Signature]</i>   |                               |
|  |   |   |   | Medical Superintendent<br>D.H.Q. Hospital Timergara  |   |  | Medical Superintendent<br>D.H.Q. Hospital Timergara<br>SDir (Lower)                        |                               |
|  |   |   |   | Pay Fixed in Revised Basic Pay Scale<br>2015, vide Govt. Order Finance<br>Deptt. of Education with effect from<br>No. FO.(FRC) 1-1/2015 dated 17/7/2015<br>W.E.F: 01/7/2015, B.P. 03 (Rs. 96100-21390)<br>Pay Fixed Rs. 123407 |   |  |  |                               |
|  |   |   |   | <i>[Signature]</i>   |   |  | <i>[Signature]</i>   |                               |
|  |   |   |   | Medical Superintendent<br>D.H.Q. Hospital Timergara<br>SDir (Lower)  |   |  | Medical Superintendent<br>D.H.Q. Hospital Timergara<br>SDir (Lower)                        |                               |
|  | 30 <sup>11</sup> / <sub>17</sub>          |   |   | Annual Increment Allowed   |   |  | Service Verified upto & for 30/11/17 (AN)  |                               |
|  |   |   |   | <i>[Signature]</i>   |   |  | <i>[Signature]</i>   |                               |
|  |   |   |   | Medical Superintendent<br>D.H.Q. Hospital Timergara  |   |  | Medical Superintendent<br>D.H.Q. Hospital Timergara<br>SDir (Lower)                        |                               |
|  |   |   |   | <i>[Signature]</i>   |   |  | <i>[Signature]</i>   |                               |
|  |   |   |   | Medical Superintendent<br>D.H.Q. Hospital Timergara  |   |  | Medical Superintendent<br>D.H.Q. Hospital Timergara<br>SDir (Lower)                        |                               |

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|---|---|---|-------------------------|--------------------------------|--|---------------------|----------------------------------|
| Rs2 9610-390-21310<br>ward attendant<br>B-03.   |   | b   | Pay Rs=131201-          |                                |  | 01/12/18.           |                                  |
| 11  |   |   | Pay Rs=13510/-          |                                |  | 12/2019 FM          |                                  |
| Office of the Accountant General<br>Khyber Pakhtunkhwa Peshawar<br>Pay Fixed in the Revised Basic Scale | 6210-195-12460  | 7595/- w.e.f 01-07-2015   |                         |                                |  |                     |                                  |
| Pay Fixed in the Revised Basic Scale  | 8040-325-12720  | 9990/- w.e.f 11-07-2016   |                         |                                |  |                     |                                  |
| Pay Fixed in the Revised Basic Scale  | 9610-390-21310  | 10340/- w.e.f 11-07-2017  | Pay Rs=13900/-          |                                |  | 12/2020 FM          |                                  |
| Date of fixation of pay increment w.e.f 11-12-2017  | A   | Accounts Officer<br>Pay Fixation Party<br>Peshawar  |                         |                                |  |                     |                                  |
|   |   |   |                         |                                |  |                     |                                  |

| 9   | 10  | 11  | 12  | 13   |  | 14   | 15  |
|---|---|---|---|--|--|--|---|
|   |   |   |   | Leave  |  |  |   |
|   |   |   |   | Nature and duration of leave taken.  | Allocation of period of leave on average pay upto four months for which leave salary is debtable to another Government |  |   |
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|   |   |   |   |  |  |  |   |
|   |  |   |   |  |  |  | <br>Medical Superintendent<br>D.H.O. Hospital Timergara<br>Dir (Lower) |
| 30/11/2019 AN   |   |   | Annual Increment Allowed  |  |  |  | Service Verified upto & for 30/11/2019 (AN)   |
|                              |   |   |  |  |  |  | <br>Medical Superintendent<br>D.H.O. Hospital Timergara              |
| 30/11/2020 AN   |   |   | Annual Increment Allowed  |  |  |  | Service Verified upto & for 30/11/2020 (AN)   |
|                              |   |   |  |  |  |  | <br>Medical Superintendent<br>D.H.O. Hospital Timergara              |
|   |   |   |  |  |  |  |   |

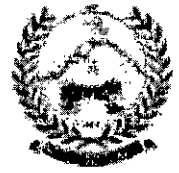


| 1.                              | 2.  | 3.  | 4.                      | 5.                             | 6.   | 7.                  | 8.                               |
|---------------------------------|---|---|-------------------------|--------------------------------|--|---------------------|----------------------------------|
| Name of post                    | Whether substantive or officiating and whether permanent or temporary | If officiating, state (i) substantive appointment, or (ii) whether service counts for pension under Art. 371 C.S.R. | Pay in substantive post | Additional Pay for officiating | Other emolument falling under the term "p" | Date of appointment | Signature of Government Servant. |
| R. 19610-390-21310<br>WA BPS-03 |   |   | Pay Rs. 4290/-          |                                |  |                     | 12/2021 FN                       |
| R. 14260-580-31660<br>WA BPS-03 |   |   | Pay Rs. 21220/-         |                                |  |                     | 7/2022 FN                        |
| " " "                           |   |   | Pay Rs. 21800/- Am      |                                |  |                     | 12/2022 FN                       |
|                                 |   |   |                         |                                |  |                     |                                  |
|                                 |   |   |                         |                                |  |                     |                                  |
|                                 |   |   |                         |                                |  |                     |                                  |
|                                 |   |   |                         |                                |  |                     |                                  |
|                                 |   |   |                         |                                |  |                     |                                  |
|                                 |   |   |                         |                                |  |                     |                                  |
|                                 |   |   |                         |                                |  |                     |                                  |
| ATTENDED                        |   |   |                         |                                |  |                     |                                  |



Government of Khyber Pakhtunkhwa  
District Accounts Office Dir at Timargar  
Monthly Salary Statement (December-2023)

-18-



Personal Information of Mr KHALID MEHMOOD d/w/s of MUHAMMAD SADIQ

Personnel Number: 00450033 CNIC: 1530292508255 NTN:  
Date of Birth: 18.06.1989 Entry into Govt. Service: 25.04.2009 Length of Service: 14 Years 08 Months 008 Days

Employment Category: Active Temporary

Designation: WARD ATTENDANT 80814084-GOVERNMENT OF KHYBER PAKH

DDO Code: DA4328-MS District Head Quarter Hospital Dir Lower

Payroll Section: 001 GPF Section: 005 Cash Center:

GPF A/C No: 450033 Interest Applied: Yes GPF Balance: 187,859.00

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 03 Pay Stage: 14

| Wage type |                           | Amount    | Wage type |                           | Amount   |
|-----------|---------------------------|-----------|-----------|---------------------------|----------|
| 0001      | Basic Pay                 | 22,380.00 | 1001      | House Rent Allowance 45%  | 2,120.00 |
| 1210      | Convey Allowance 2005     | 1,785.00  | 1300      | Medical Allowance         | 1,500.00 |
| 1923      | UAA-OTHER 20%(1-15)       | 1,000.00  | 2148      | 15% Adhoc Relief All-2013 | 292.00   |
| 2199      | Adhoc Relief Allow @10%   | 202.00    | 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 | 2,143.00  | 2347      | Adhoc Rel Al 15% 22(PS17) | 2,144.00 |
| 2378      | Adhoc Relief All 2023 35% | 7,630.00  |           |                           | 0.00     |

Deductions - General

| Wage type |                           | Amount    | Wage type |                 | Amount  |
|-----------|---------------------------|-----------|-----------|-----------------|---------|
| 3003      | GPF Subscription          | -1,150.00 | 3501      | Benevolent Fund | -600.00 |
| 4004      | R. Benefits & Death Comp: | -300.00   |           |                 | 0.00    |

Deductions - Loans and Advances

| Loan | Description | Principal amount | Deduction | Balance |
|------|-------------|------------------|-----------|---------|
|------|-------------|------------------|-----------|---------|

Deductions - Income Tax

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

Gross Pay (Rs.): 43,796.00 Deductions: (Rs.): -2,050.00 Net Pay: (Rs.): 41,746.00

Payee Name: KHALID MEHMOOD

Account Number: 3469-0

Bank Details: NATIONAL BANK OF PAKISTAN, 231869 NBP DIR AMLOOK DARA TALASH DIR, DIR

Leaves: Opening Balance: Aailed: Earned: Balance:

Permanent Address:

City: TALASH

Domicile: NW - Khyber Pakhtunkhwa

Housing Status: No Official

Temp. Address:

City:

Email:

APPROVED