



**OFFICE OF THE
DISTRICT POLICE OFFICER
HANGU**

Phone No. 0925-623026 & Fax: 0925- 620135

Email: dpohangu8@gmail.com

No. 2416 /PO: Hangu the Dated; 17/05/2024.

To : The Chairman,
Honorable Service Tribunal,
Khyber Pakhtunkhwa, Peshawar.

Khyber Pakhtunkhwa
Service Tribunal

Diary No. 12881

Dated 20-05-24

Subject: **APPLICATION FOR RELEASE OF SALARY.**

Memorandum:

Kindly refer to the Execution Petition No. 243/2023 in service appeal No.862/2017 titled Syed Nasir Hussain versus Superintendent of Police Investigation, Hangu and others.


It is submitted that IHC Syed Nasir Hussain No. 41 the then Investigation Hangu recently promoted as Offg: ASI while posted in District Kurram was granted back benefits of salaries amounting to Rs: 1537103/- vide the Hon'ble Service Tribunal, Khyber Pakhtunkhwa, Peshawar vide order announced on 21.01.2022. This office was frequently directed by the high-ups for implementation of the said judgment conditionally & provisionally subject to the outcome of CPLA but the Service Tribunal was directing the respondent to implement the said Judgment without any delay.

Following the Honourable Service Tribunal, Khyber Pakhtunkhwa Peshawar orders, case of the aforementioned officer was completed in all aspects and sent to District Accounts Officer, Hangu for further proceedings, but the same was returned back with the remarks that proper sanction from Finance Department, KP, Peshawar may be obtained (copy of source enclosed).

However, in acquiring proper sanction order through Budget Officer CPO, Peshawar, Finance Department KP, Peshawar has been approached vide SP Investigation, Hangu Office Memo: No. 294/Inv: dated 01.04.2024 and Budget Officer CPO Peshawar vide Endst: No. 3009/A-II dated 07.05.2024 in order to implement the order of Honorable Service Tribunal in the cited service appeal in letter and spirit, but reply from their side is awaited. (Implementation report/copy enclosed)

Anyhow, implementation report is hereby submitted by early hearing, it is therefore, humbly requested that salary of the undersigned may kindly be released, please.

05-06-24
Peshawar


**DISTRICT POLICE OFFICER,
HANGU**
Muhammad Akhbar
Respondent No-3



OFFICE OF THE
SUPERINTENDENT OF POLICE
INVESTIGATION HANGU

Phone No. 0925-623887 & Fax: 0925- 622887

Email: SpinvestigationHangu@yahoo.com

No. 918-22 /Inv: Hangu the Dated; 29/4/2024.

To: The Budget Officer,
Budget Branch CPO, Peshawar.

Subject: ARREARS/PAY IN RESPECT OF HEAD CONSTABLE SYAED NASIR
HUSSAIN NO:41 OF INV STAFF HANGU.

Memorandum:

Kindly refer to Assistant Inspector General of Police Legal, Peshawar Letter No. 1792/Legal dated 26.04.2024 in response to this office letter No. 774/Inv: dated 08.04.2024 on the subject cited above (copy enclosed).

It is submitted that, in light of the Honorable Service Tribunal Peshawar Order & verbal direction on 20.11.2023, arrear pay in respect of the subject official amounting to Rs: 1537103/- was sent to District Account Office, Hangu for completion of further process, but the same was returned with the remarks that arrear pay sanction from Finance Department KP Peshawar must be obtained (copy enclosed).

In this connection several correspondences have been made with CPO, Peshawar also has been sought legal advice from Legal Branch, Peshawar. Who finally through above quoted letter advised that, "It is not mandate of legal branch, CPO. Concerned DPO is advised to take up the matter with Finance Department if needed, through Finance Section" while Budget Branch CPO Peshawar, through telephonically conversation directed to address the matter to his office so that can be taken up with Finance Department KP, Peshawar.

It is therefore, requested that Finance Department KP Peshawar may kindly be approached to accord sanction of arrear pay of the said official so that the case could be completed, please.

Note: It is further mentioning here that, the above named official has been transferred to Operation Staff District Kurram vide RPO Kohat Office Order Endst: No.2963-74/EC dated 03.04.2024 (copy enclosed). All relevant matters pertinent to his account are to be rested to District Account Office, Kurram. Therefore, the District Police Officer Kurram may be directed to take up the matter henceforth.


Superintendent of Police
Investigation Hangu

No. 922 /Inv:

Copy of above is submitted for favour of information to:-

1. The Regional Police Officer Kohat Region, Kohat.
2. The Assistant Inspector General of Police Legal KPK, Peshawar.
3. The District Police Officer, Hangu.
4. The District Police Officer, Kurram.


Superintendent of Police,
Investigation, Hangu

Attested
[Signature]
Legal



OFFICE OF THE
INSPECTOR GENERAL OF POLICE
KHYBER PAKHTUNKHWA PESHAWAR,
CENTRAL POLICE OFFICE

No. 3009-11 /A-II, dated Peshawar the 17.15 2024.

To: The Addl. Chief Secretary,
Government of Khyber Pakhtunkhwa,
Home & TA's Department,
Peshawar.

Subject: ARREARS/PAY IN RESPECT OF HEAD CONSTABLE SYED NASIR
HUSSAIN NO. 41 OF INVESTIGATION STAFF HANGU,

Memo:

I am directed to forward the Superintendent of Police Investigation Hangu letter No.918/Inv: dated 29.04.2024 alongwith its enclosures on the subject cited above which is self explanatory for onward submission to Finance Department to accord sanction of arrear pay of the said official, please.

7c (NAVEED ALI KHALIL)
Budget Officer
For Inspector General of Police
Khyber Pakhtunkhwa, Peshawar.

Endost: No. and Date even:

Copy of the above is forwarded for information to :-

1. The Superintendent of Police Investigation Hangu w/r to his office letter quoted above.
2. The District Police Officer, Kurram.

7c (NAVEED ALI KHALIL)
Budget Officer
For Inspector General of Police
Khyber Pakhtunkhwa, Peshawar.

*attested
Am
prop. legal.*

INVESTIGATION WING, HANGU

S.No	Period	Pay Due	Pay Drawn	Difference	Total
1.	01.03.2010 to 31.03.2010	5430	0	5430	5430
2.	01.04.2010 to 30.04.2010	5430	0	5430	5430
3.	01.05.2010 to 31.05.2010	5430	0	5430	5430
4.	01.06.2010 to 30.06.2010	5430	0	5430	5430
5.	01.07.2010 to 31.07.2010	5430	0	5430	5430
6.	01.08.2010 to 31.08.2010	5430	0	5430	5430
7.	01.09.2010 to 30.09.2010	5430	0	5430	5430
8.	01.10.2010 to 31.10.2010	5430	0	5430	5430
9.	01.11.2010 to 30.11.2010	5430	0	5430	5430
10.	01.12.2010 to 31.12.2010	5430	0	5430	5430
11.	01.01.2011 to 31.01.2011	5620	0	5620	5620
12.	01.02.2011 to 28.02.2011	5620	0	5620	5620
13.	01.03.2011 to 31.03.2011	5620	0	5620	5620
14.	01.04.2011 to 30.04.2011	5620	0	5620	5620
15.	01.05.2011 to 31.05.2011	5620	0	5620	5620
16.	01.06.2011 to 30.06.2011	5620	0	5620	5620
17.	01.07.2011 to 31.07.2011	9320	0	9320	9320
18.	01.08.2011 to 31.08.2011	9320	0	9320	9320
19.	01.09.2011 to 30.09.2011	9320	0	9320	9320
20.	01.10.2011 to 31.10.2011	9320	0	9320	9320
21.	01.11.2011 to 30.11.2011	9320	0	9320	9320
22.	01.12.2011 to 31.12.2011	9640	0	9640	9640
23.	01.01.2012 to 31.01.2012	9640	0	9640	9640
24.	01.02.2012 to 29.02.2012	9640	0	9640	9640
25.	01.03.2012 to 31.03.2012	9640	0	9640	9640
26.	01.04.2012 to 30.04.2012	9640	0	9640	9640
27.	01.05.2012 to 31.05.2012	9640	0	9640	9640
28.	01.06.2012 to 30.06.2012	9640	0	9640	9640
29.	01.07.2012 to 31.07.2012	9640	0	9640	9640
30.	01.08.2012 to 31.08.2012	9640	0	9640	9640
31.	01.09.2012 to 30.09.2012	9640	0	9640	9640
32.	01.10.2012 to 31.10.2012	9640	0	9640	9640
33.	01.11.2012 to 30.11.2012	9640	0	9640	9640
34.	01.12.2012 to 31.12.2012	9960	0	9960	9960
35.	01.01.2013 to 31.01.2013	9960	0	9960	9960
36.	01.02.2013 to 28.02.2013	9960	0	9960	9960
37.	01.03.2013 to 31.03.2013	9960	0	9960	9960
38.	01.04.2013 to 30.04.2013	9960	0	9960	9960
39.	01.05.2013 to 31.05.2013	9960	0	9960	9960
40.	01.06.2013 to 30.06.2013	9960	0	9960	9960
41.	01.07.2013 to 31.07.2013	9960	0	9960	9960
42.	01.08.2013 to 31.08.2013	9960	0	9960	9960
43.	01.09.2013 to 30.09.2013	9960	0	9960	9960
44.	01.10.2013 to 31.10.2013	9960	0	9960	9960
45.	01.11.2013 to 30.11.2013	9960	0	9960	9960
46.	01.12.2013 to 31.12.2013	10280	0	10280	10280
47.	01.01.2014 to 31.01.2014	10280	0	10280	10280
48.	01.02.2014 to 28.02.2014	10280	0	10280	10280
49.	01.03.2014 to 31.03.2014	10280	0	10280	10280

*Approved
Mr. Legal
1/8/14*

50.	01.04.2014 to 30.04.2014	10280	0	10280	10280
51.	01.05.2014 to 31.05.2014	10280	0	10280	10280
52.	01.06.2014 to 30.06.2014	10280	0	10280	10280
53.	01.07.2014 to 31.07.2014	10280	0	10280	10280
54.	01.08.2014 to 31.08.2014	10280	0	10280	10280
55.	01.09.2014 to 30.09.2014	10280	0	10280	10280
56.	01.10.2014 to 31.10.2014	10280	0	10280	10280
57.	01.11.2014 to 30.11.2014	10280	0	10280	10280
58.	01.12.2014 to 31.12.2014	10600	0	10600	10600
59.	01.01.2015 to 31.01.2015	10600	0	10600	10600
60.	01.02.2015 to 28.02.2015	10600	0	10600	10600
61.	01.03.2015 to 31.03.2015	10600	0	10600	10600
62.	01.04.2015 to 30.04.2015	10600	0	10600	10600
63.	01.05.2015 to 31.05.2015	10600	0	10600	10600
64.	01.06.2015 to 30.06.2015	10600	0	10600	10600
65.	01.07.2015 to 31.07.2015	13715	0	13715	13715
66.	01.08.2015 to 31.08.2015	13715	0	13715	13715
67.	01.09.2015 to 30.09.2015	13715	0	13715	13715
68.	01.10.2015 to 31.10.2015	13715	0	13715	13715
69.	01.11.2015 to 30.11.2015	13715	0	13715	13715
70.	01.12.2015 to 31.12.2015	14130	0	14130	14130
71.	01.01.2016 to 31.01.2016	14130	0	14130	14130
72.	01.02.2016 to 29.02.2016	14130	0	14130	14130
73.	01.03.2016 to 31.03.2016	14130	0	14130	14130
74.	01.04.2016 to 30.04.2016	14130	0	14130	14130

Total Pay Rs:

706605/-

HRA	01.03.2010 to 30.04.2016	1059	0	74 × 1059	78366
MA	01.03.2010 to 30.06.2014	1000	0	52 × 1000	52000
MA	01.07.2014 to 30.06.2015	1200	0	12 × 1200	14400
MA	01.07.2015 to 30.04.2016	1500	0	10 × 1500	15000
WA	01.03.2010 to 30.04.2016	100	0	74 × 100	7400
CRA	01.03.2010 to 30.04.2016	300	0	74 × 300	22200
Fix D	01.04.2014 to 30.04.2016	2730	0	25 × 2730	68250
Risk	01.01.2011 to 30.04.2016	3820	0	64 × 3820	244480
SIA	01.03.2010 to 30.04.2016	775	0	74 × 775	57350
RA	01.03.2010 to 30.04.2016	681	0	74 × 681	50394
2010	01.07.2010 to 30.06.2011	1765	0	12 × 1765	21180
2011	01.07.2011 to 30.06.2015	843	0	48 × 843	40464
2013	01.07.2013 to 30.04.2016	870	0	34 × 870	29580
2015	01.07.2015 to 30.04.2016	1494	0	10 × 1494	14940
Convy	01.03.2010 to 30.06.2011	920	0	16 × 920	14720
Convy	01.07.2011 to 30.06.2012	1150	0	13 × 1150	14950
Convy	01.07.2012 to 30.06.2014	1840	0	23 × 1840	42320
Convy	01.07.2014 to 30.04.2016	1932	0	22 × 1932	42504

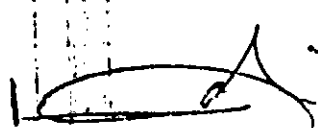
Total Allowances Rs:

830493/-

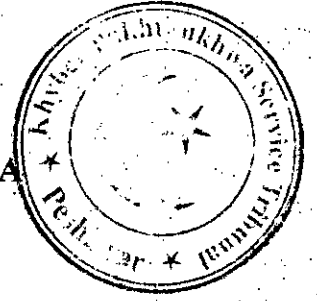
G. Total of Pay & Allowance Rs:

1537103/-

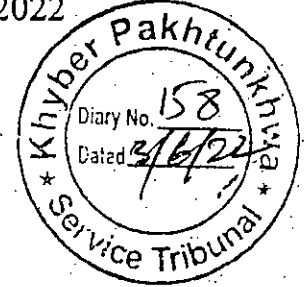
*Accepted
Amr
Legal*


Superintendent of Police
Investigation, Hangu

BEFORE THE KHYBER PAKHTUNKHWA
SERVICE TRIBUNAL, PESHAWAR.



Execution Petition No. 323 /2022
In Service Appeal No.862/2017



Mr. Syed Nasir Hussain, IHC No.309
District Police, Hangu.

PETITIONER

VERSUS

1. The Inspector General Of Police, KPK, Peshawar.
2. The Regional Police Officer, Kohat, Region, Kohat.
3. District Police Officer Hangu.
4. The Secretary Finance KP Peshawar.

RESPONDENTS

**EXECUTION PETITION FOR DIRECTING THE
RESPONDENTS TO IMPLEMENT THE
JUDGMENT DATED: 21.01.2022 OF THIS
HONOURABLE TRIBUNAL IN LETTER AND
SPIRIT.**

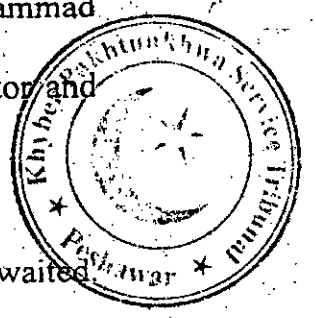
RESPECTFULLY SHEWETH:

1. That the applicant/Petitioner filed Service Appeal No.862/20170 for Back benefits.
2. That the said appeal was finally heard by the Honorable Tribunal on 21.01.2022. The Honorable Tribunal is kind enough to accept the appeal as prayed for. (Copy of judgment is attached as Annexure-A).
3. That the respondents were totally failed in taking any action regarded the Hon'able Tribunal Judgment dated 21.01.2022.

ATTESTED

EXAMINER
Khyber Pakhtunkhwa
Service Tribunal
Peshawar

B.P. No. 323 / 2023
& Nadeem Hussain



17.04.2024 1. Learned counsel for the petitioner present. Mr. Muhammad

Jan learned District Attorney alongwith Zain Ullah, Inspector and Attiq Ur Rehman, Assistant for the respondents present.

2. Implementation on behalf of respondents are still awaited.

Representative of respondents sought further time for submission of implementation report. Another opportunity is granted. The District Account Office Hangu and Kohat shall submit report in writing that salaries of the respondents are actually attached. To come up for proper implementation report on 02.05.2024 before S.B. P.P given to parties.

(Rashida Bano)
Member (J)

Kaleemullah

02.05.2024 01. Petitioner in person present. Mr. Arshad Azam, Assistant Advocate General alongwith Mr. Zainullah, Inspector for the respondents present.

02. Representative of the respondents submitted copy of letter addressed to Budget Officer, Budget Branch CPO Peshawar dated 29.04.2024 for compliance of the judgment of this Tribunal. Moreover, copy of order sheet dated 12th October, 2023 has not been communicated to the District Accounts Officer, Hangu and District Accounts Officer, Kohat. Office is directed to communicate the said order sheet to the District Accounts Officer, Kohat and Hangu for compliance of the said order. To come up for implementation report on 05.06.2024 before S.B. P.P given to the parties.

ATTESTED

(Muhammad Akbar Khan)
Member (E)