


Form-A

FORM OF ORDERSHEET

Court of _____

Case No. 704/2024

S.No.	Date of order proceedings	Order or other proceedings with signature of judge
1	2	3
1	27.05.2024	<p>As per direction of the Hon'ble Member Judicial the present appeal is fixed for preliminary hearing before touring Single Bench at A.Abad on 25.06.2024. Parcha Peshi given to counsel for the appellant.</p> <p style="text-align: right;"> REGISTRAR</p>

Respected Sir,

It is submitted that the present appeal was received on 02.05.2024, which was returned to the counsel for the appellant for removing objection (Flag-A). Today i.e. 21.05.2024 the learned counsel re-filed the appeal without removing the objection no.1&7 with a note in shape of reply (Flag-B).

The appeal is now submitted to your honor under rules 7 (c) of the Khyber Pakhtunkhwa Service Tribunal rules 1974 for appropriate order please.


REGISTRAR 21/5/24

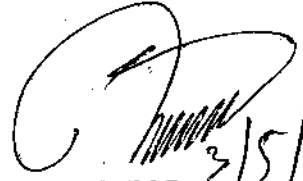
Hon'ble Member (J).

The appeal of Mst. Noreen Hamayun received today i.e on 02.05.2024 is incomplete on the following score which is returned to the counsel for the appellant for completion and resubmission within 15 days.

- ✓ 1- Address of the appellant is incomplete be completed according to rule-6 of Khyber Pakhtunkhwa Service Tribunal rules 1974.
- ✓ 2- Annexures of the appeal are unattested.
- ✓ 3- Affidavit is not attested by the Oath Commissioner.
- ✓ 4- Appeal has not been flagged/marked with annexures marks.
- ✓ 5- Appeal be page marked according to the Index of the appeal.
- ✓ 6- Copy of order dated 05.01.2024 mentioned in the heading of the appeal is not attached with the appeal be placed on it.
- ✓ 7- Copies of letter dated 03.01.2024 issued by DEO mentioned in letter dated 06.01.2024 is not attached with the appeal be placed on it.
- ✓ 8- Annexures-G, H/I & L of the appeal are illegible which may be replaced by legible/better one.
- ✓ 9- Six more copies/sets of the appeal along with annexures i.e. complete in all respect may also be submitted with the appeal.

No. 1050 /S.T,

Dt. 03/5 /2024.


REGISTRAR
SERVICE TRIBUNAL
KHYBER PAKHTUNKHWA
PESHAWAR.

Mian Muhammad Imran Adv.
High Court Peshawar.

Respected Sir,
The objection have been rectified while regarding attachment of order dated: 3/1/2024, the same has not been communicated & even after complete efforts, the same could not be obtained. It is therefore requested that appeal may be fixed before the worthy tribunal please.

Mian Muhammad Imran
Adv.
H.C. Peshawar

BEFORE THE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL, PESHAWAR


Service Appeal No. 704 /2024

**Noreen Hamayoun
VS
Government of Khyber Pakhtunkhwa through Secretary Elementary & Secondary
Education Peshawar**

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Through:


Appellant
(Mian Muhammad Imran)
Advocate High Court(s)
BC 13-4213

&


(Mamoona Zeb)
Advocate

1

BEFORE THE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL, PESHAWAR

APPEAL NO. 704 /2024

Khyber Pakhtunkhwa
Service Tribunal

Case No. 12511

Dated 20.05.2024

Noreen Hamayoun (STC) (BPS-16) ,Elementary & Secondary Education
Department, Khyber Pakhtunkhwa D/O Hamayoun Khan R/O Chakya
Road, Bela Akbar Khan, Mansehra**APPELLANT**

VS

1. Government of Khyber Pakhtunkhwa through Secretary,
Elementary & Secondary Education, Civil Secretariat Peshawar
2. Director, Elementary & Secondary Education, Grand Trunk Road,
Peshawar
3. District Education Officer (Female), Mansehra
4. District Education Officer (Female), Battagram

.....**RESPONDENTS**

Filed today

Registrar

**APPEAL UNDER SECTION 4 OF THE KHYBER PAKHTUNKHWA SERVICE
TRIBUNAL ACT, 1974 AGAINST THE IMPUGNED ORDERS DATED:
05/01/2024 & 06/01/2024(FOLLOWED BY STOPPAGE FROM SERVICE
THROUGH VERBAL DIRECTION OF RESPONDENT NO. 3) WHEREBY THE
INITIAL APPOINTMENT ORDER AND INTER DISTRICT TRANSFER OF THE
APPELLANT MADE BY THE RESPONDENT DEPARTMENT WAS DECLARED
FAKE AND BOGUS ALONG WITH DIRECTIONS FOR WITHHOLDING HER
SALARIES WITHOUT ANY INCRIMINATING EVIDENCE OR DEFAULT ON
PART OF THE APPELLANT, BEING ILLEGAL, UNLAWFUL, VOID AB-INITIO,
ULTRA VIRES AND RESULT OF MISINTERPRETATION OF THE ORDER OF
THE HON'BLE SUPREME COURT PASSED IN C.P No. 470, 165 & 166-
P/2021 DATED 23/05/2023**

**FURTHER THE RECONDENT DEPARTMENT MAY GRACIOUSLY BE
DIRECTED TO RELEASE THE SALARIES OF THE APPELLANT WHICH HAVE
BEEN WITHHELD BY THEM WITHOUT ANY JUST OR PROBABLE CAUSE
OR DEFAULT ON PART OF THE APPELLANT**

PRAYER:

IN LIGHT OF THE FOREGOING SUBMISSIONS, IT IS THEREFORE, MOST CONVIVIALY AND HUMBLY PRAYED THAT ON ACCEPTANCE OF THE INSTANT SERVICE APPEAL, THE IMPUGNED ORDERS DATED: 05/01/2024 & 06/01/2024 (FOLLOWED BY STOPPAGE FROM SERVICE THROUGH VERBAL DIRECTION OF RESPONDENT NO. 3) ISSUED BY THE RESPONDENT DEPARTMENT WHEREIN THE APPOINTMENT AND INTER-DISTRICT TRANSFER OF THE APPELLANT, MADE BY THE RESPONDENT DEPARTMENT ITSELF, WERE DECLARED AS FAKE AND BOGUS ALONG WITH THE DIRECTIONS FOR WITHHOLDING HER SALARIES IN PURSUANCE TO THE ORDER OF THE SUPREME COURT OF PAKISTAN IN C.P NO. 470, 165 & 166-P OF 2021, BE DECLARED AS UNREASONABLE, ULTRA-VIRES OF LAW AND RESULT OF MISINTERPRETATION OF THE ORDER OF THE SUPREME COURT OF PAKISTAN BY THE RESPONDENTS AND LIABLE TO BE SET-ASIDE AND THE APPELLANT MAY KINDLY BE RE-INSTATED INTO SERVICE WITH ALL BACK-BENEFITS

FURTHER, IF ANY OTHER ORDER WHICH IS DETRIMENTAL TO THE APPELLANT'S INTEREST, NOT COMMUNICATED TO HER, MAY ALSO BE SET-ASIDE.

ANY OTHER REMEDY WHICH THIS AUGUST TRIBUNAL DEEMS FIT THAT MAY ALSO BE AWARDED IN FAVOR OF THE APPELLANT.

The Appellant is pleased to beseech before this Honorable Court as under;

1. That the appellant is a law abiding citizen of Pakistan and is equipped with Masters in Islamiat (M.A), B.Ed as well as having Certificate of Teaching (CT). (Copy of relevant academic documents is attached as F/A)
2. That the appellant was initially appointed consequent upon the recommendation of the departmental Selection Committee and approval of the competent authority as "Certified Teacher" (CT) (BPS-09) at "Government Girls High School, Banlan (Battagram)", on open merit basis vide appointment order Dated: 28/1/2011. (Copy of Appointment Order Dated: 28/01/2011, Service Book, Pay Slips is attached as F/A-1, A-2, A-3 respectively)

3. That after serving with profound sedulous and pain-staking approach in District Battagram, the Appellant was transferred to District Mansehra (GGMS NikaPani) on 02/01/2013 with proper approval of the competent authority i.e. Director, Elementary & Secondary Education Peshawar where she took-over the charge after fulfilling all the requisite codal formalities in which regard an arrival report was also submitted vide Dated: 03/01/2013 and the same was later verified by the Respondents vide Dated: 11/03/2013. (Copy of Transfer Order to District Mansehra, Arrival Report & Verification along with Last Pay Certificate is attached as F/B, F/C & F/D, F/D-1 respectively)
4. That onwards, in the year 2014, the appellant was transferred/adjusted from GGMS NikaPani (Mansehra) to GGMS Malkan (Battal) vide Dated: 23/12/2014. (Copy of transfer/adjustment order Dated 23/12/2014 along with arrival report are attached as F/E & F/F)
5. That again, in the year 2015, the appellant was once again transferred/adjusted from "GGMS Malkan (Battal)" to "GGHSS GarhiHabibullah" (Mansehra) against a newly created post vide order Dated: 10/08/2015. (Copy of Transfer/Adjustment Order Dated: 10/8/2015 along with Arrival Report is attached as F/G & F/H)
6. That later on the appellant was also promoted to the post of Senior Certified Teacher (STC), (BPS-16) by the respondents dated 21/03/2019. (Copy of promotion order dated 21/03/2019 is attached as F/H-1)
7. That the stroke of misfortune hit the Appellant when all of a sudden the monthly salary of the Appellant was stopped and also she was informed that her appointment and inter-district orders were declared fake and bogus in light of the judgment rendered by the Honorable Apex Court of Pakistan in C.P NO. 470, 165 & 166-P OF 2021. It is pertinent to mention here that the directions for this inquiry/verification was given by the Hon'ble Supreme Court in relation to three officers holding the posts of District Accounts Officer, Assistant Treasury Officer and Sub-Accountant at District Accounts Office Battagram, which needed to be concluded within three months but the Appellant has been put at altar. (Copy of the order of the Hon'ble Supreme Court in CP No. 470, 165 & 166-P of 2021 as F/I)
8. That, it is axiomatic to submit that the Directorate of Elementary and Secondary Education K-P issued the impugned Order Dated: 05/01/2024 due to misinterpretation of the order of the Hon'ble Supreme Court in aforesaid CPs. In the impugned order, it is stated that the transfer order of the appellant from GGHS Banain to GGMS NikaPani, which goes without saying, was issued by the respondent department itself, to be fake and bogus and not found in the office record. (Copy of the impugned order dated 05/01/2023 is attached as F/J)

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9. That thereafter, another impugned order was issued by the District Education Office (F) Mansehra Dated 06/01/2024 wherein once again, not only the inter-district transfer order of the appellant but also her initial appointment was declared to be fake and bogus without any probable and just cause whatsoever. Moreover, directions were also given to stop the salary of the appellant as well as verbal direction was issued that the appellant has been terminated from service and cannot further continue her service, for reasons best known to them. (Copy of the impugned order Dated: 06/01/2024 is attached as F/K)

10. That the appellant also availed the remedy of filing departmental appeals before the Worthy Secretary and Director Elementary and Secondary Education Khyber Pakhtunkhwa against the impugned Orders, but hitherto, no heed have been paid. (Copy of Departmental Appeals is attached as F/L).

11. That being badly peeved, the appellant approaches this Hon'ble Service Tribunal for the redressal of her grievances on the following grounds *inter-alia*:

GROUND:

1. That the appellant is entitled to be guaranteed her basic fundamental rights, including equality and protection of law and justice, subject to law and public morality which is the basic spirit in which the provisions of the Constitution of Islamic Republic of Pakistan have been laid down leaving behind no room for the Respondents to violate such fundamental rights of the appellant as guaranteed by the Constitution.
2. That the acts of the Respondents by withholding/stopping the salary of the appellant without any incriminating evidence or probable and just cause, merely as a result of their own misinterpretation of the order of the Hon'ble Supreme Court is completely detrimental to the rights of the appellant and in derogation with the Article 4, 25 & 27 of the Constitution of Islamic Republic of Pakistan 1973 which provides for everyone to be dealt in accordance with law as it is inalienable right of every citizen to be dealt in the manner provided by the law.
3. That it is one of the basic fundamental inalienable rights of the appellant to be protected and treated in accordance with law but the actions and inactions on part of the respondents show a clear violation of this fundamental right and arbitrary deviation from the course of law which is against the spirit of the Constitutional guarantees.
4. That it is a fundamental Constitutional guarantee that no citizen otherwise qualified for appointment in the service of Pakistan shall be discriminated against in such service. On the contrary, the conduct of the Respondents towards the Appellant by first appointing her to the post of "CT" on possessing the requisite qualifications and after fulfillment of the codal formalities, and later declaring the same appointment along with inter-district transfers as fake/bogus not only deteriorates the spirit of the

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Constitution which lays down fundamental rights, but also shows exploitation of the same at the hands of the Respondents.

5. That the Respondents are under a legal obligation to do which the law requires them to do, which includes to exercise their powers reasonably, consciously and in a just and fair manner. Failure to do which would not only result in exploitation which the respondents are under an obligation to eliminate but would also offend the basic spirit in which the Constitution of the Islamic Republic of Pakistan, 1973 has been laid down.
6. That to enjoy the protection of law and to be treated in accordance with law is the inalienable right of every citizen as enshrined by the Article 4 of the Constitution of the Islamic Republic of Pakistan but on the other hand the violation of law in terms of impugned orders Dated 05/01/2024 and 06/01/2024 by the Respondents is clear violation of the said basic fundamental right.
7. That the Respondents have basically misinterpreted the order of the Hon'ble Supreme Court of Pakistan by firstly stopping the salary of the Appellant and later on her appointment and inter-district transfer was declared fake and bogus without conduction of any regular comprehensive inquiry. It is an established principle of law and rules that without conduction of regular comprehensive inquiry, no detrimental action can be taken against any civil servant. In the case in hand, the impugned orders have been issued in sheer violation of the relevant provisions of law.
8. That since inception of the service of the Appellant, she never faced any departmental action except the impugned orders, as she has always performed her duties with entire satisfaction of her high-ups.
9. That it is also intrinsic to submit that even the Appellant has also been promoted to the post of SCT vide Order Dated: 21/03/2019 which is an endorsement of the probity that her appointment as well as her inter-district transfer orders were in line with the legal parameters and there is no ambiguity in the same, but the Respondents, with certain malafide and mendacious approach, issued the impugned orders, which is altogether illegal, unlawful and tantamount to sabotage the career of the Appellant.
10. That no doubt, the Appellant has always performed her duties in every school where she was asked to perform. (Copy of Attendance Register is attached as F/M)
11. That to conduct inquiry is a delicate phenomenon, wherein, show-cause notice, statement of allegations, charge sheet etc., all the requirements are sine qua non, but in the case in hand, the Appellant has been stopped from her duties without any inquiry proceedings and its outcome, which is unwarranted in the eye of law and rules.

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12. That it is the mandate of the E & D Rules, 2011 that for any civil servant declared to have indulged in any misconduct, there exists two kind of penalties namely minor penalty which includes censure and major penalty that mainly includes termination, dismissal, removal from service, reversion etc. It is pertinent to highlight that nowhere in the Rules there is a mention of declaring the appointment or transfer of a civil servant as null and void. Hence the impugned orders are altogether illegal, void ab-initio and having no legal effect.
13. Any other ground which may be raised at the bar with the prior permission of this Hon'ble Court.

It is therefore, most humbly prayed that the appeal of the appellant may kindly be accepted as prayed for.

Through:


Appellant

(Mian Muhammad Imran)
Advocate High Court

&


(Maimoona Zeb)
Advocate

AFFIDAVIT

I, Nooren Hamayoun D/O Hamayoun Khan, do hereby solemnly affirm and declare on Oath that the contents of this Service Appeal are true and correct to the best of my knowledge and belief and that nothing has been concealed from this Hon'ble Court.


DEPONENT

13503-2490593-2

7

BEFORE THE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL, PESHAWAR

Service Appeal No. _____/2024

NOREEN HAMAYOUN

VS

EDUCATION DEPTT:

APPLICATION FOR THE RELEASE OF CURRENT SALARY ILLEGALLY STOPPED

Respectfully Sheweth;

1. That the above titled appeal has been filed today before this Tribunal which is not fixed for hearing.
2. That appellant/petitioner has challenged stoppage of salary, verbal termination order & transfer order passed by the respondents
3. That all the three ingredients required for the grant of status quo are in favour of the appellant/petitioner.
4. That any other/ground & proof would be agitated at the time of arguments.

It is, therefore, most humbly prayed that on acceptance of the instant application direction may very kindly be issued for the release of current salary of the appellant illegally stopped by the respondents


Appellant

Through:


(Mian Muhammad Imran)
Advocate High Court(s)

Affidavit:

The contents of the above application are true and correct to the best of my knowledge & believe and nothing has been concealed from this honourable court.


DEPONENT
13503-2490593-2.

ADA No 102885

Roll No. 6405.

BOARD OF INTERMEDIATE & SECONDARY EDUCATION



Abbottabad N.W.F.P. - Pakistan
SECONDARY SCHOOL EXAMINATION CERTIFICATE
SESSION ANNUAL 2002

This is to certify that NOUREEN

Son / Daughter of HAMAYUN

Enrollment No

A candidate from ISLAMIA PUBLIC SCHOOL & COLLEGE MANSEHRA

has passed the **Secondary School Certificate Examination** of the Board of Intermediate and Secondary Education, Abbottabad held in March 2002 as a **Regular / Private Candidate**. He / She obtained ... 500 ... Marks out of 850. and has been placed in Grade C Representing GOOD

The candidate passed in the following subjects.

- | | | | |
|----------------|------------|--------------|---------------------|
| 1. English | 2. Urdu | 3. Islamiyat | 4. Pakistan Studies |
| 5. Mathematics | 6. PHYSICS | 7. CHEMISTRY | 8. BIOLOGY |

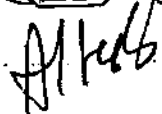


Date of birth according to admission form is EIGHTH OCTOBER

One thousand nine hundred and .. EIGHTY-SEVEN .. (.....08-10-1987.....) ..


Asst. Secretary

This certificate is issued without alteration or erasure.


Secretary




ATTACHED

9

ADS No. 062402

Roll No. 3097

BOARD OF INTERMEDIATE & SECONDARY EDUCATION



Abbottabad N.W.F.P. - Pakistan

HIGHER SECONDARY SCHOOL EXAMINATION CERTIFICATE

SESSION SUPPLEMENTARY 2004

Humanities Group

This is to certify that NOREEN

Son/Daughter of HAMAYUN KHAN

A candidate from MANSEHRA DISTRICT

has passed the Higher Secondary School Certificate Examination of the Board of Intermediate and Secondary Education, Abbottabad held in November 2004 as a Regular/Private Candidate. He/She obtained 591 marks out of 1100 and has been placed in Grade C Representing GOOD.

The Examination was taken as a whole/in parts and the candidate passed in the following subjects.

1. ENGLISH

2. URDU

3. ISL. EDUCATION-PAK STUDIES

4. ECONOMICS

5. STATISTICS

6. MATHEMATICS

Asstt. Secretary

This certificate is issued without alteration or erasure.

Secretary

ATTESTED

Serial No. 001147



Registration No. 05-P-876

Roll No. 15389

HAZARA UNIVERSITY
Mansehra, Pakistan

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The University in recognition of the fulfilment of prescribed requirements has conferred upon
Mr / Ms Noreen Humayun Son / Daughter of Humayun Khan

The Degree of **BACHELOR OF ARTS** in the examination
field in Nov, 2006 session Supplementary 2006

He / She was placed in Second Division / Grade / CGPA.

The examination was taken in parts.

[Signature]
Controller of Examinations

Date 28-3-2007

[Signature]
Vice Chancellor

[Signature]
Registrar

MAILED

Serial No. 003758



Registration No. 05-P-876

Roll No. 18329

HAZARA UNIVERSITY

Mansehra, Pakistan



The University in recognition of the fulfilment of prescribed requirements has conferred upon

Mr / Ms Noreen Humayun Son / Daughter of Humayun Khan

The Degree of **MASTER OF ARTS** in Islamiyat

in the examination field in August 2008 session Annual 2008 (Private)

He / She was placed in Second Division / Grade / CGPA.

The examination was taken as a Whole.



[Signature]
Controller of Examinations

Date 29-Jan-2009

[Signature]
Vice Chancellor

[Signature]
Registrar

[Handwritten mark]

ALLAMA IQBAL OPEN UNIVERSITY, ISLAMABAD
PROVISIONAL RESULT CARD

Serial No. 333850

Name **NOREEN**
 Father's Name **HUMAYUN KHAN**
 Address **MOHALLAH NOGHAZI KACHERI ROAD**
NEAR ALSHAKH HOTEL
 Tehsil **MANSEHRA**
 District **MANSEHRA**
 has successfully completed **BACHELOR OF EDUCATION (B. ED)**

Roll No. **AE624661**
 Registration No. **05NMA1236**
 Final Semester **AUT- 2010**

12

The detail of passed courses are as under:

Semester	Course Code	Title of Course	Marks	
			Maximum	Obtained
AUT- 09	0514	EVALUATION, GUIDANCE & RESEARCH	100	69
AUT- 09	0651	ENGLISH (COMPULSORY)	100	59
AUT- 09	0518	EDUCATIONAL PSYCHOLOGY & CURRICULUM	100	65
AUT- 09	0513	SCHOOL ORGANIZATION	100	60
SPR- 10	0658	TEACHING OF URDU	100	67
SPR- 10	0654	TEACHING OF ISLAMIAT	100	64
AUT- 10	0655	WORKSHOP & TEACHING PRACTICE	100	72
AUT- 10	0652	ISLAM, PAKISTAN AND MODERN WORLD	100	61
AUT- 10	0512	PERSPECTIVES OF EDUCATION	100	63

CREDITS: 6
 Result Declared on **JULY 18, 2011**
 Date of issue **JULY 29, 2011**

Total Marks / Obtained **900 / 580**
 Percentage / Grade **64 B**

H Controller of Examinations

Disclaimer:

This result card is issued provisionally, errors and omission excepted, as a notice only. Any entry appearing in this card does not itself confer any right or privilege on a candidate for the grant of certificate/degree/diploma, which will be issued under the rules/regulations on the basis of the original record of the university student.

M
AHC
ATTESTED

ATTACHED
[Handwritten signature]

Note: This certificate is issued without attendance/assessments.
The result of courses is overruled.

Date of issue: August 16, 2010

Result declared on: March 20, 2007

Controller of Examinations

[Handwritten signature]



Mr./She has secured 59% marks and has been placed in grade C

Certificate of Teaching

under the semester system in this day awarded the
SPRING 2006
having met all the requirements

Roll No. 05
5621777

05-NMA-1236

HAMAYUN

NOUREEN

Certified that Mr./Ms.

Son/Daughter of

Registration No.

Semester



West Bengal Board of Technical Education
University

Serial No. 96963

(13)

F/A-1

14

Annexure

OFFICE OF THE EXECUTIVE DISTRICT OFFICER (E & SE) BATTAGRAM.

APPOINTMENT.

Consequent upon the recommendation of the departmental Selection Committee and the approval of the competent authority, the appointment of the following CT(F) candidates are hereby ordered at the ratio of 25 % open merit BPS-09 @ Rs.3820-230-10720) plus usual allowances as admissible Under the rules in the interest of public service w.e.f the date of their taking over Charge on the terms and conditions given below:-

S.No	Name of Candidates	Name of School where posted	Weight	Remarks
1.	Nargus Bibi	GGMS M/Bai Khail	65.45	A.V.Post
2.	Nouren Hamayoun	GGHS Barian ✓	64.44	-do-
3.	Bakht Bibi	GGMS Chohan	56.45	-do-
4.	Nazma Bibi	GGMS Chohan	54.63	-do-
5.	Nadia Farid	GGMS Pora	54.20	-do-

TERMS AND CONDATIONS.

1.	Charge report should be submitted to all concerned
2.	The appointees will get initial allowances as admissible to them under the rules
3.	They will entitle for annual increments as per relevant Govt. policy however they Will not be eligible for pension and gratuity as per current policy of Govt. of KP
4.	The appointees will produce Age & health certificate from the DHQ Hospital Battagram.
5.	Their service will be considered dealt as per rules and regulation of Govt. of KP
6.	The appointees are bound to take over charge in their respective schools within 15 days after issuance of this order.
7.	Those appointees whose documents proved bogus/fake they will be terminated From their service without serving any notice. They have no right to make approach to the department as well as court. Undertaking will also be recorded in their service books besides they will get no salary till the completion of verification.

(Muhammad Saeed)
Executive District Officer (E&SE)
Battagram

Verified S.No 2
AHC
ATTESTED

DISTRICT OFFICER (FEMALE)
ELEMENTARY & SECONDARY EDUCATION
BATTAGRAM

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Endst: No SSIS-21/EB/AE-II/Appointment/2010 dated 28/11/2011
Copy forwarded for information and necessary action to the:

- 1-District Coordination Officer Battagram
- 2-District Accounts Officer Battagram
- 3-Deputy District Officer(F) Elementary Education Battagram.
- 4-I/C Headmistredd Concerned.
- 5- Assistant District Officer(B&A) Local Office.
- 6-In Charge pay section (F) Local Office.
- 7-Candidates concerned.

[Signature]
 District Officer(M/F)
 Elementary & Secondary Education
 Battagram *[Date]*

Attended Verified

[Signature]
ATTESTED

[Signature]
 EX DISTRICT OFFICER (M/F)
 ELEMENTARY & SECONDARY EDUCATION
 BATTAGRAM

(16)

(For use in Police Department only)

Notes

Heirs:

1. Passed SSC Exam From BISE Abbottabad Session 2002. Under Roll No. 6405 1.
2. Marks obtaining 500/850 2.
3. 3.

Verification Roll No. Passed FA Exam From BISE Abbottabad dated 18-01-2005 received back 18-01-2005

Session 2004 Under Roll No. 3097

Marks: 591/1100 Result D.O. 28-2-2007 sent 2006.

Head Mistress
Govt. Girls High School
Bania Batagram.

Left Thumb Impression

Passed BA Exam from Hazara University Manshera Under Roll No. 15389 Marks: 261/550

Result D.O. 28-2-2007 sent 2006.

Qualification	Date	Qualification	Date
English		First Arts	
Pushto		B.L. Or B.A.	

Passed MA Exam from Hazara University Manshera Under Roll No. 18329

Marks 604/1100 Session 2009 R.O.D. 29-01-2008.

Head Mistress
Govt. Girls High School
Bania Batagram.

Urdu	Pleadership examination
Passed CT Exam From A-I-O-U Islamabad	
Under Roll No = AE (624661) Marks: 527/900	
Plan-drawing	Training School Final examination
P.O.D. 16-08-2010.	

Head Mistress
Govt. Girls High School
Bania Batagram.

Finger Print	Other qualification:-
Passed BEd Exam from A-I-O-U Islamabad under Roll No AB-624661	
Session 2010 Marks 580/900 R.O.D. 29-07-2011.	
Court Duties	

Head Mistress
Govt. Girls High School
Bania Batagram.

Reserve Duties	
----------------	--

Head Mistress
Govt. Girls High School
Bania Batagram.

ATTACHED

N.B. — Line to be drawn under the qualification possessed.

P. No-680627

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Note:- 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.

- 1. Name: Noiceen Humayun
- 2. Race: Swati
- 3. Residence: Chakya Road Bela Akbar Khan Mausehra
- 4. Father's name and residence: Humayun Khan
- as above -
- 5. Date of birth by Christian era as nearly as can be ascertained: 08-10-1987
(8th Oct. NH + Eighty Seven)
- 6. Exact height by measurement: 5-1"
- 7. Personal marks for identification: NIL

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

Little Finger



Ring Finger



Middle Finger



Fore Finger



Thumb



9. Signature of Government Servant:

[Handwritten signature]

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

[Handwritten signature]
Govt Sibs High School
Bela, District

[Handwritten signature]
ATTESTED

ATTESTED

[Handwritten signature]

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 "sp"	Date of appointment	Signature of Government Servant
CT 54HS BANDICIN		B.P.S. 09. 3220-230-10720		3820/-		1/2 2011	<i>[Signature]</i>
- do -		(B.P.S. 15-8500-700-29500)		8500/-		1/7 2012	<i>[Signature]</i>
- do -				9200/-		1/12 2011	<i>[Signature]</i>
		B.P.S No 15 Rs. 8500-700-29500					<i>[Signature]</i>
- do -				3200/-		1/2 2012	<i>[Signature]</i>
		Moti Ghatia No. FDCS 13-123/2011 Btdk 30-5-2014		9900/-		1/6 2011	<i>[Signature]</i>
				10600/-		11/12 2011	<i>[Signature]</i>
		Kesher B.S. 10285-325-38135				1/7 2011	<i>[Signature]</i>

(18)

Signature and Date of attestation in column 8

Director
School

Principal
School

Head of
School

Head of
School

Head of
School

Head of
School

Head of
School

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 debitable to another Government		
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.	Period	Government to which debitable	Signature of the head of the office or other attesting officer	Reference to any recorded punishment or censure or praise of the Government Servant.
<i>[Signature]</i> Govt. Girls High School Panja Battagram	30/10/2011	Am. Inc.	<i>[Signature]</i> Govt. Girls High School Panja Battagram			<i>[Signature]</i> Head Mistress Govt. Girls High School Panja Battagram	
<i>[Signature]</i> Govt. Girls High School Panja Battagram	30/6/12	Allow: B-15	<i>[Signature]</i> Govt. Girls High School Panja Battagram			<i>[Signature]</i> Head Mistress Govt. Girls High School Panja Battagram	
<i>[Signature]</i> Govt. Girls High School Panja Battagram	30/11/2012	Am. Inc.	<i>[Signature]</i>			<i>[Signature]</i> Head Mistress Govt. Girls High School Panja Battagram	Service Verified WEF 1-2-2011 to 30-11-11 from the Acq roll and other record kept in this Office
<i>[Signature]</i> Govt. Girls High School Panja Battagram		Pay Active/Dean pay & Allow: w-o/ 1-3-11 to 30-6-12 Amounting To Rs: 197590/- through 9-II	<i>[Signature]</i> District Accounts Officer Battagram			<i>[Signature]</i> Head Mistress Govt. Girls High School Panja Battagram	
<i>[Signature]</i> Govt. Girls High School Panja Battagram	31-1-2013	Transfer To GAMS Manshera	<i>[Signature]</i> District Accounts Officer Battagram			<i>[Signature]</i> Head Mistress Govt. Girls High School Panja Battagram	Service Verified WEF 1-12-2011 To 30-11-2012 from the Acq roll and other record kept in this Office
<i>[Signature]</i> District Office, (M) Schools & Literacy Manshera	30/5/2014	pnR 1-12-2012	<i>[Signature]</i> District Education Officer (Female) Manshera			<i>[Signature]</i> Head Mistress Govt. Girls High School Panja Battagram	Allowed B-15 vide Govt. of K.P.K Notification No 50/CFR)FD/10-22/E
<i>[Signature]</i> Govt. Girls High School Panja Battagram	30/11/2014	Am. Inc.	<i>[Signature]</i>			<i>[Signature]</i> Head Mistress Govt. Girls High School Panja Battagram	20/0 dated 16-07-2012 w-e-f 1-7-2012
<i>[Signature]</i> Govt. Girls High School Panja Battagram	30/6/2015	Pay / Rev.	<i>[Signature]</i>			<i>[Signature]</i> Head Mistress Govt. Girls High School Panja Battagram	<i>[Signature]</i> ATTESTED

1	2	3	4	5	6	7	8
Name of post	Whether substantive (i) or officiating and whether permanent or temporary	If officiating, state appointment; or (ii) whether service counts for pension under Art. 371 C.S.R.	Pay in substantive post	Additional Pay for officiating	Other employment falling under the term "Other"	Date of appointment	Signature of the holder of the post in all cases Signature of Government Servant in other cases

20

8	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 debitable to another Government		
		Period	Government to which debitable					
	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.			Signature of the head of the office or other attesting officer	Reference to any recorded punishment or censure or praise of the Government Servant.
2013	<i>[Signature]</i> District Education Officer (Female) Manshehra	30/11/2012	A/2	<i>[Signature]</i> District Education Officer (Female) Manshehra		Advised B. 5030/19/100 10/17/2012	<i>[Signature]</i>	
2012	<i>[Signature]</i> District Education Officer (Female) Manshehra	1/12/2012	Transfer S.S.N.S	<i>[Signature]</i> District Education Officer (Female) Manshehra				
2011	<i>[Signature]</i> District Education Officer (Female) Manshehra	11/11/2011	A/2	<i>[Signature]</i> District Education Officer (Female) Manshehra		Sanction of Earned Leave 4.e.f 28-5-2011 to 15/7/2011 vide O.D.O.P, Manshehra with Budget No 479-81 dated 23/9/2011	<i>[Signature]</i>	
2011	<i>[Signature]</i> District Education Officer (Female) Manshehra			<i>[Signature]</i> District Education Officer (Female) Manshehra				
2011	<i>[Signature]</i> District Education Officer (Female) Manshehra	30/11/13	A In	<i>[Signature]</i> District Education Officer (Female) Manshehra				
2014	<i>[Signature]</i> District Education Officer (Female) Manshehra	30/12/2014	Transfer S.S.N.S Malka	<i>[Signature]</i> SNO District Education Officer (Female) Manshehra		in pay active - in 9/14		
2014	<i>[Signature]</i> District Education Officer (Female) Manshehra	30/11/2014	A/2	<i>[Signature]</i> District Education Officer (Female) Manshehra		Drawn pay allowance for the a/o 8/14		
2015	<i>[Signature]</i> D.E.O (F) Manshehra	30/6/2015	S/Revoked	<i>[Signature]</i> D.E.O (F) Manshehra		in 9/12/014 Rs 4442/5		
2015	<i>[Signature]</i> D.E.O (F) Manshehra	12/8/2015	Transfer	<i>[Signature]</i> D.E.O (F) Manshehra				

22

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
G4455 Gandhi Mahaseellak Manshra	C.T		Rs. 14605/- PM			13/08 2015	Yak
do			Rs. 15510/- PM			01.12 2015	Yak
do	C.T				New Revised Pay Scale B.P.S 15 (3185-1090-45885) 13570-1120-47110	1.7 2016	Yak
GBHS H.P. Manshra			16870/- 19110/-			17.8 2016	Yak
do			20230/- 17990/-			1.12 2016	Yak
					B.S. No 15 Rs 11120-1330-S620		
			Rs 24100/- PM 21440			01/07 2017	Yak
15 12795/15 16870/16 21440/17 8/14			22770/- 25430/- PM 24100/-			01/12 2017	Yak
			26760/-			01/12 2018	Yak

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PR
G.G.
Manshra

PR
G.G.
Manshra

No of Servant	9 Signature and Designation of the head of the office or other attesting officer in attestation of columns 1 to 8	10 Date of termination or appointment.	11 Reason of termination such as promotion, transfer, dismissal, etc.)	12 Signature of the head of the office or other attesting officer.	13 Leave		14 Signature of the head of the office or other attesting officer	15 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
	<i>[Signature]</i> Principal G.G.H.S. Ulla	1/9/11	30/11/2015	<i>[Signature]</i> Principal G.G.H.S. Ulla					
	<i>[Signature]</i> Principal G.G.H.S. Ulla	Scale Revised	30/06/2016	<i>[Signature]</i> Principal G.G.H.S. School Garhi Habibullah Mansehra					
	<i>[Signature]</i> Principal G.G.H.S. School Garhi Habibullah Mansehra	Transfer No. 1	16/8/2016	<i>[Signature]</i> Principal G.G.H.S. School Garhi Habibullah Mansehra					
	<i>[Signature]</i> Principal G.C.M.S For Girls Mansehra	30/11/2016	1/02/2017	<i>[Signature]</i> Principal G.C.M.S For Girls Mansehra					
	<i>[Signature]</i> S#242	31/08/2017	5/10/2017	<i>[Signature]</i>					
		4/11/2016							
	<i>[Signature]</i> Principal G.C.M.S For Girls Mansehra	12/1/2015	4/2016	<i>[Signature]</i> Principal G.C.M.S For Girls Mansehra					
				District Account Officer Mansehra					
	<i>[Signature]</i> Principal G.C.M.S For Girls Mansehra	30/11/2017	30/11/2018	<i>[Signature]</i>					
	<i>[Signature]</i> Principal G.C.M.S For Girls Mansehra			<i>[Signature]</i> Principal G.C.M.S For Girls Mansehra					

Down P. J. ... will S-4063401012

Down incentive ... will S. N. 41

Service verified from ... Acq: Roll & other record of this office.

D.E.O (F) Mansehra

AR 10 ... will S. N. 205

11/2/2014 ... 21/7/19 ... D.E.O (F) Mansehra

Govt. ... For Girls Mansehra.

24

1 Name of post	2 Whether substantive or officiating and whether permanent or temporary	3 If officiating, state (i) substantive appointment, or (ii) whether service counts for pension under Art. 371 C.S.R.	4 Pay in substantive post	5 Additional Pay for officiating	6 Other emolument falling under the term "p"	7 Date of appointment	8 Signature of Government Servant or other In-charge
<p>2017 Office of the Accountant General Khyber Pakhtunkhwa Peshawar Pay Fixed in the Revised Basic Pay Scale R.B.P.S. 6985 905 581 85 15 Pay Fixed @ Rs. 12787 13520 16804 5884 18 Pay Fixed @ Rs. 16870 R.B.P.S. 16180 1330 560 20 15 Pay Fixed @ Rs. 2449 Date of next increment on 01-12-2017</p> <p>Account Officer Pay Fixation Party Peshawar</p>							
<p>overpayment 12/12 to 6/14 4900/- 7 x 200 x 31 21700/- 7/15 to 6/15 21720/- 120180 6/17 13440/- 7/16 to 12x 1120 7/17 to 6/19 63840/- 2660 x 24 125600/-</p>							
<p>ACCEPTED</p>							

9	Nature and Designation of the officer	10	Date of termination or appointment.	11	Reason of termination or promotion, transfer, etc.)	12	Signature of the head of the office or other attesting officer.	13	Allocation of period of leave on average pay upto four months for which leave salary is debtable to another Government	14	Signature of the head of the office or other attesting officer	15	Reference to any record or censure of praise of the Government
---	---------------------------------------	----	-------------------------------------	----	---	----	---	----	--	----	--	----	--

Service verified from 1.12.18 to 1.12.18
 To ~~attest~~ from the acquaintance rolls & other office record main
 framed in this column.

Principal
 Govt Central Model School
 Panchsahi

Sanctioned by G.P. Fund Adv.
 V. L. D. S. Mansahya
 Ending No. 12714-19/1800
 dt. 3-11-2018

Principal
 Govt Central Model School
 For this Mansahya

G.P. Fund Adv.
 Refundable - Rs 27,000/-

Drawn via DEO (F) Oran

No. 12714-19-01-3718

S No - 138, dt - 8-11-18

Principal
 Govt Central Model School
 Panchsahi

Service verified from 1.12.18 to 1.12.18

From the office record main

Principal
 Govt Central Model School
 Panchsahi

ATTESTED

Service verified from the acquaintance rolls & other office record main framed in this column.

Principal
 Govt Central Model School
 Panchsahi

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25

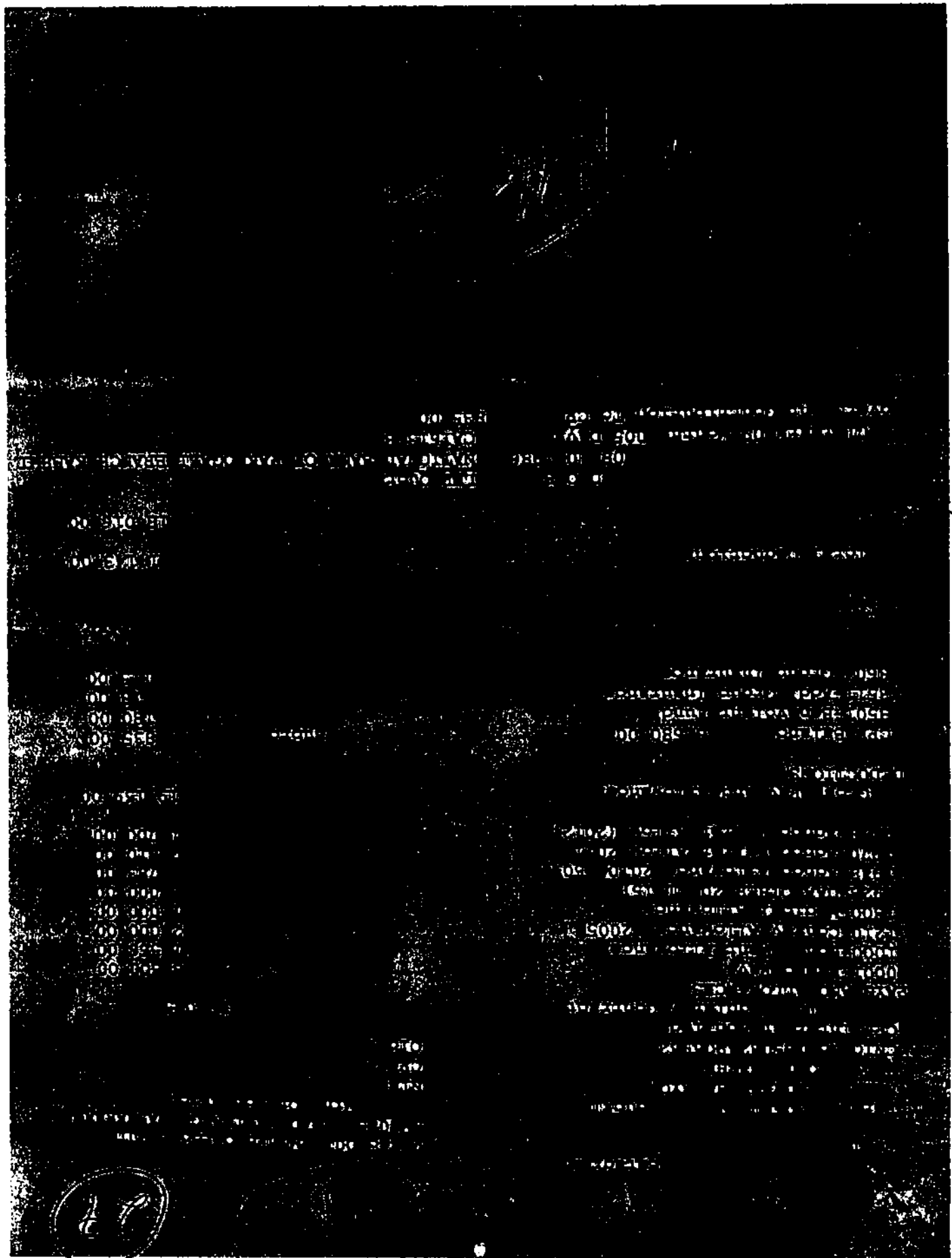
26

No. of Servant	9 Signature and Designation of the head of the office or other attesting officer in attestation of columns 1 to 6	10 Date of termination or appointment.	11 Reason of termination such as promotion, transfer, dismissal, etc.)	12 Signature of the head of the office or other attesting officer.	13 Leave		14 Signature of the head of the office or other attesting officer	15 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
		9/9-	1537				Sr: No: 397 10-11-15 Pay active 11/2015 MA 6239-2 down Pay 2 8/2015 AS 54298		
	Pay active in the 000 code MA 615-9/2016- dept GHSS. G. Habibullah to GHSS- no. 1- n. g. l.								
							Services verified from: 13-08-2015 To: 30-11-15 from the acquittance rolls and other office record kept in this office		
							District Account Officer Munshehra		
							Principal GGSS G.Habibullah Distt: Munshehra		
							Services verified from: 21-12-2015 To: 2-15 from the acquittance rolls and other office record kept in this office		
							Principal GGSS G.Habibullah Distt: Munshehra		
							Service verified from: 16/2/15 20/1/16 from the acquittance rolls & other records main- tained in this School.		

Proposed CI PAB No. 15
 to SLD B-16 - vide D.O. F. Moushira
 Budst. No. 5847-90/Estt. Branch/ AE-11/
 Arj/ Promotion file dt. 21-3-19
 at S. No. 29.

Principal
 Govt Centennial Model School
 For Girls Munshehra

ATTACHED



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D.O.B 08.10.1986
01 Years 08 Months 004 Days
Government Contribution To CPF : 835.00
LFP Quota: 835.00
CAL613-3
NATIONAL BANK OF PASIRGANGI BRANCH KASHEH

18,316.00
1,143.00

Total Deductions

835.00
180.00
13.00
115.00

Subje:

CPF Balance 5,010.00
3501-Renewment Fund
3511-Addl Group Insurance
3604-Group Insurance

8,500.00
1,566.00
2,000.00
1,000.00
1,000.00
1,000.00
783.00
2,610.00
1,700.00
300.00
19,459.00

BM6085

DEDUCTIONS:
001-Basic Pay
1000-House Rent Allowance
1210-CONVY Allowance 2005
1300-Medical Allowance
1823-DAV-OTHER 204(1-15)
1948-Adhoc Allowance 20108 504
1970-Adhoc Relief Allow 2011
2118-Adhoc Relief Allow (2012)
5011-Ad) Conveyance Allowance
Gross Pay and Allowances

PAYE AND ALLOWANCES:
IS Regular / Contract
CPF Interest Applied
CNIC No. 135032490932

2 sec:001 Month:September 2012
BM6085 -HEAD KASHEH CIB ASHARAH
Min. Of Education
MIN:
CPF #:
CID #:

Per # : 00680627
Name: NORHIN HANAYUN
C.I TEACHER
Buklet:

Batagram
S# : 1

28

29

S#:1 Batagram

Pers #: 00680627 Buckle:
Name: NOREEN HAMAYUN
C.T TEACHER
CNIC No.1350324905932
CPF Interest Applied
15 Regular / Contract

P Sec:001 Month:November 2012
BM6085 -HEAD MASTER GHS ASHARBAN
Min. Of Education

NTN:
CPF #:
Old #:

PAYS AND ALLOWANCES:		BM6085	-
0001-Basic Pay		8,500.00	
1000-House Rent Allowance		1,566.00	
1210-Convey Allowance 2005		2,000.00	
1300-Medical Allowance		1,000.00	
1923-UAA-OTHER 20%(1-15)		1,000.00	
1948-Adhoc Allowance 2010@ 50%		783.00	
1970-Adhoc Relief Allow 2011		2,610.00	
2118-Adhoc Relief Allow (2012)		1,700.00	
Gross Pay and Allowances		19,159.00	

DEDUCTIONS:

CPF Balance	8,350.00	Subro:	835.00
3501-Benevolent Fund			180.00
3511-Addl Group Insurance			13.00
3604-Group Insurance			115.00

Total Deductions 1,143.00
18,016.00

D.O.B 08.10.1986 LFP Quota:
01 Years 10 Months 004 Days NATIONAL BANK OF PARNOGAZI BRANCH KASHMI
Government Contribution To CPF : 835.00 CA1613-3

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30

S#:1 Batagram

F Sec:001 Month:December 2012
BM6085 -HEAD MASTER GHS ASHARRAN
Min. Of Education

Pers #: 00680627 Buckle:
Name: NOREEN HAMAYUN
C.T TEACHER
CNIC No.1350324905932
CPF Interest Applied
15 Regular / Contract

NTN:
CPF #:
Old #:

BM6085

PAYS AND ALLOWANCES:	
0001-Basic Pay	9,200.00
1000-House Rent Allowance	1,566.00
1210-Convey Allowance 2005	2,000.00
1300-Medical Allowance	1,000.00
1923-UAA-OTHER 20%(1-15)	1,000.00
1948-Adhoc Allowance 2010@ 50%	783.00
1970-Adhoc Relief Allow 2011	2,610.00
2118-Adhoc Relief Allow (2012)	1,840.00
	19,999.00

Gross Pay and Allowances
DEDUCTIONS:

CPF Balance 10,020.00	Subrc:	835.00
3501-Benevolent Fund		180.00
3511-Addl Group Insurance		13.00
3604-Group Insurance		115.00

Total Deductions 1,143.00
18,856.00

D.O.B 08.10.1986 LFP Quota:
01 Years 11 Months 005 Days NATIONAL BANK OF PAKNOGAZI BRANCH KASHMI
Government Contribution To CPF : CA1613-3
835.00

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Dist. Govt. KP-Provincial
District Accounts Office Manshra
Monthly Salary Statement (November-2023)

31



Personal Information of Mr NOREEN HAMAYUN d/w/s of HAMAYUN KHAN

Personnel Number: 00680627 CNIC: 1350324905932 NTN:
Date of Birth: 08.10.1987 Entry into Govt. Service: 28.01.2011 Length of Service: 12 Years 10 Months 004 Days

Employment Category: Active Temporary

Designation: SENIOR CERTIFIED TEACHER 80003296-DISTRICT GOVERNMENT KHYBE
DDO Code: MA6115-
Payroll Section: 001 GPF Section: 001 Cash Center: 01
GPF A/C No: 680627 GPF Interest applied GPF Balance: 334,839.00 (provisional)
Vendor Number: -
Pay and Allowances: Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 16 Pay Stage: 9

Wage type	Amount	Wage type	Amount
0001 Basic Pay	48,410.00	1001 House Rent Allowance 45%	4,091.00
1210 Convey Allowance 2005	5,000.00	1947 Medical Allow 15% (16-22)	1,500.00
2148 15% Adhoc Relief All-2013	565.00	2199 Adhoc Relief Allow @10%	388.00
2316 Teaching Allowance 2021	3,782.00	2341 Dispr. Red All 15% 2022KP	4,660.00
2347 Adhoc Rel At 15% 22(PS17)	4,661.00	2378 Adhoc Relief All 2023 35%	16,943.00

Deductions - General

Wage type	Amount	Wage type	Amount
3016 GPF Subscription	-4,960.00	3501 Benevolent Fund	-1,500.00
3609 Income Tax	-750.00	4004 R. Benefits & Death Comp:	-650.00
6075 Adj GPF	-14,580.00		0.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6505	GPF Loan Principal Instal	300,000.00	-8,500.00	198,000.00

Deductions - Income Tax

Payable: 12,000.15 Recovered till NOV-2023: 3,751.00 Exempted: 2999.92 Recoverable: 5,249.23

Gross Pay (Rs.): 90,000.00 Deductions: (Rs.): -30,940.00 Net Pay: (Rs.): 59,060.00

Payee Name: NOREEN HAMAYUN

Account Number: 1613-3

Bank Details: NATIONAL BANK OF PAKISTAN, 231907 NOGAZI BRANCH KASHMIR ROAD MANSEHRA NOGAZI BRANCH KASHMIR RD MANSE, MANSEHRA

Leaves: Opening Balance: Aailed: Earned: Balance:

Permanent Address:

City: BM

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email: noreenhumayun48@gmail.com

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System generated document in accordance with SRPM 4.6.12.9(50399005/24.11.2023/v3.0)

* All amounts are in Pak Rupees

* Errors & omissions excepted (SERVICES/11.12.2023/22:05:53)

Dist. Govt. KP-Provincial
District Accounts Office Manshra
Monthly Salary Statement (September-2022)



Personal Information of Mr NOREEN HAMAYUN d/w/s of HAMAYUN KHAN

Personnel Number: 00680627 CNIC: 1350324905932 NTN:
Date of Birth: 08.10.1987 Entry into Govt. Service: 28.01.2011 Length of Service: 11 Years 08 Months 004 Days

Employment Category: Active Temporary

Designation: SENIOR CERTIFIED TEACHER 80003296-DISTRICT GOVERNMENT KHYBE
DDO Code: MA6115-
Payroll Section: 001 GPF Section: 001 Cash Center: 01
GPF A/C No: 680627 GPF Interest applied GPF Balance: 412,533.00 (provisional)
Vendor Number: -
Pay and Allowances: Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 16 Pay Stage: 8

Wage type	Amount	Wage type	Amount
0001 Basic Pay	46,150.00	1001 House Rent Allowance 45%	4,091.00
1210 Convey Allowance 2005	5,000.00	1947 Medical Allow 15% (16-22)	1,500.00
2148 15% Adhoc Relief All-2013	565.00	2199 Adhoc Relief Allow @10%	388.00
2316 Teaching Allowance 2021	3,782.00	2341 Dispr. Red All 15% 2022KP	4,660.00
2347 Adhoc Rel Al 15% 22(PS17)	4,661.00		0.00

Deductions - General

Wage type	Amount	Wage type	Amount
3016 GPF Subscription	-3,340.00	3501 Benevolent Fund	-1,500.00
3609 Income Tax	-390.00	4004 R. Benefits & Death Comp:	-650.00
6173 CM Flood Relief Fund01-16	-4,041.00		0.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6505	GPF Loan Principal Instal	155,000.00	-4,306.00	8,596.00

Deductions - Income Tax

Payable: 6,239.19 Recovered till SEP-2022: 1,170.00 Exempted: 1559.73 Recoverable: 3,509.46

Gross Pay (Rs.): 70,797.00 Deductions: (Rs.): -14,227.00 Net Pay: (Rs.): 56,570.00

Payee Name: NOREEN HAMAYUN

Account Number: 1613-3

Bank Details: NATIONAL BANK OF PAKISTAN, 231907 NOGAZI BRANCH KASHMIR ROAD MANSEHRA NOGAZI BRANCH KASHMIR RD MANSE, MANSEHRA

Leaves: Opening Balance: Aailed: Earned: Balance:

Permanent Address:

City: BM

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email: noreenhumayun48@gmail.com

ATTESTED

System generated document in accordance with APPM 4.6.12.9(50399005/25.09.2022/v3.0)

* All amounts are in Pak Rupees

* Errors & omissions excepted (SERVICES/30.09.2022/17:21:36)

Dist. Govt. KP-Provincial.
District Accounts Office Manshra
Monthly Salary Statement (October-2022)

33



Personal Information of Mr NOREEN HAMAYUN d/w/s of HAMAYUN KHAN

Personnel Number: 00680627 CNIC: 1350324905932 NTN:
Date of Birth: 08.10.1987 Entry into Govt. Service: 28.01.2011 Length of Service: 11 Years 09 Months 005 Days

Employment Category: Active Temporary

Designation: SENIOR CERTIFIED TEACHER 80003296-DISTRICT GOVERNMENT KHYBE
DDO Code: MA6115-
Payroll Section: 001 GPF Section: 001 Cash Center: 01
GPF A/C No: 680627 GPF Interest applied GPF Balance: 420,179.00 (provisional)
Vendor Number: -
Pay and Allowances: Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 16 Pay Stage: 8

Wage type	Amount	Wage type	Amount
0001 Basic Pay	46,150.00	1001 House Rent Allowance 45%	4,091.00
1210 Convey Allowance 2005	5,000.00	1947 Medical Allow 15% (16-22)	1,500.00
2148 15% Adhoc Relief All-2013	565.00	2199 Adhoc Relief Allow @10%	388.00
2316 Teaching Allowance 2021	3,782.00	2341 Dispr. Red All 15% 2022KP	4,660.00
2347 Adhoc Rel Al 15% 22(PS17)	4,661.00		0.00

Deductions - General

Wage type	Amount	Wage type	Amount
3016 GPF Subscription	-3,340.00	3501 Benevolent Fund	-1,500.00
3609 Income Tax	-390.00	4004 R. Benefits & Death Comp:	-650.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6505	GPF Loan Principal Instal	155,000.00	-4,306.00	4,290.00

Deductions - Income Tax

Payable: 6,239.18 Recovered till OCT-2022: 1,560.00 Exempted: 1559.74 Recoverable: 3,119.44

Gross Pay (Rs.): 70,797.00 Deductions: (Rs.): -10,186.00 Net Pay: (Rs.): 60,611.00

Payee Name: NOREEN HAMAYUN
Account Number: 1613-3
Bank Details: NATIONAL BANK OF PAKISTAN, 231907 NOGAZI BRANCH KASHMIR ROAD MANSEHRA NOGAZI BRANCH KASHMIR RD MANSE, MANSEHRA

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address:

City: BM Domicile: - Housing Status: No Official
Temp. Address:
City: Email: noreenhumayun48@gmail.com

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* All amounts are in Pak Rupees
* Errors & omissions excepted (SERVICES/31.10.2022/20:41:33)

Dist. Govt. KP-Provincial
District Accounts Office Manshra
Monthly Salary Statement (June-2023)

34



Personal Information of Mr NOREEN HAMAYUN d/w/s of HAMAYUN KHAN

Personnel Number: 00680627 CNIC: 1350324905932 NTN:
 Date of Birth: 08.10.1987 Entry into Govt. Service: 28.01.2011 Length of Service: 12 Years 05 Months 004 Days

Employment Category: Active Temporary

Designation: SENIOR CERTIFIED TEACHER 80003296-DISTRICT GOVERNMENT KHYBE
 DDO Code: MA6115-
 Payroll Section: 001 GPF Section: 001 Cash Center: 01
 GPF A/C No: 680627 GPF Interest applied GPF Balance: 213,929.00 (provisional)
 Vendor Number: -
 Pay and Allowances: Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 16 Pay Stage: 9

Wage type		Amount	Wage type		Amount
0001	Basic Pay	48,410.00	1001	House Rent Allowance 45%	4,091.00
1210	Convey Allowance 2005	5,000.00	1947	Medical Allow 15% (16-22)	1,500.00
2148	15% Adhoc Relief All-2013	565.00	2199	Adhoc Relief Allow @10%	388.00
2316	Teaching Allowance 2021	3,782.00	2341	Dispr. Red All 15% 2022KP	4,660.00
2347	Adhoc Rel Al 15% 22(PS17)	4,661.00			0.00

Deductions - General

Wage type		Amount	Wage type		Amount
3016	GPF Subscription	-4,960.00	3501	Benevolent Fund	-1,500.00
3609	Income Tax	-432.00	4004	R. Benefits & Death Comp:	-650.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6505	GPF Loan Principal Insta	300,000.00	-8,500.00	240,500.00

Deductions - Income Tax

Payable: 6,634.58 Recovered till JUN-2023: 4,976.00 Exempted: 1658.58 Recoverable: 0.00

Gross Pay (Rs.): 73,057.00 Deductions: (Rs.): -16,042.00 Net Pay: (Rs.): 57,015.00

Payee Name: NOREEN HAMAYUN
 Account Number: 1613-3
 Bank Details: NATIONAL BANK OF PAKISTAN, 231907 NOGAZI BRANCH KASHMIR ROAD MANSEHRA NOGAZI
 BRANCH KASHMIR RD MANSE, MANSEHRA

Leaves: Opening Balance: Aailed: Earned: Balance:

Permanent Address: City: BM Domicile: - Housing Status: No Official
 Temp. Address: City: Email: nooreenhumayun48@gmail.com

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 * All amounts are in Pak Rupees
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Dist. Govt. KP-Provincial
District Accounts Office Manshra
Monthly Salary Statement (March-2021)

35



Personal Information of Mr NOREEN HAMAYUN d/w/s of HAMAYUN KHAN

Personnel Number: 00680627 CNIC: 1350324905932 NTN:
Date of Birth: 08.10.1987 Entry into Govt. Service: 28.01.2011 Length of Service: 10 Years 02 Months 005 Days

Employment Category: Active Temporary

Designation: SENIOR CERTIFIED TEACHER 80003296-DISTRICT GOVERNMENT KHYBE

DDO Code: MA6115-

Payroll Section: 001

GPF Section: 001

Cash Center: 01

GPF A/C No: 680627

Interest Applied: Yes

GPF Balance:

220,643.00

Vendor Number: -

Pay and Allowances:

Pay scale: BPS For - 2017

Pay Scale Type: Civil

BPS: 16

Pay Stage: 7

Wage type	Amount	Wage type	Amount
0001 Basic Pay	29,550.00	1000 House Rent Allowance	2,727.00
1210 Convey Allowance 2005	5,000.00	1300 Medical Allowance	1,500.00
2148 15% Adhoc Relief All-2013	565.00	2199 Adhoc Relief Allow @10%	388.00
2211 Adhoc Relief All 2016 10%	2,023.00	2224 Adhoc Relief All 2017 10%	2,955.00
2247 Adhoc Relief All 2018 10%	2,955.00	2264 Adhoc Relief All 2019 10%	2,955.00

Deductions - General

Wage type	Amount	Wage type	Amount
3016 GPF Subscription	-3,340.00	3501 Benevolent Fund	-1,500.00
4004 R. Benefits & Death Comp:	-650.00		0.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6505	GPF Loan Principal Instal	155,000.00	-4,306.00	86,104.00

Deductions - Income Tax

Payable: 0.00 Recovered till MAR-2021: 0.00 Exempted: 0.00 Recoverable: 0.00

Gross Pay (Rs.): 50,618.00 Deductions: (Rs.): -9,796.00 Net Pay: (Rs.): 40,822.00

Payee Name: NOREEN HAMAYUN

Account Number: 1613-3

Bank Details: NATIONAL BANK OF PAKISTAN, 231907 NOGAZI BRANCH KASHMIR ROAD NOGAZI BRANCH KASHMIR ROAD, MANSEHRA

Leaves: Opening Balance: Aailed: Earned: Balance:

Permanent Address:

City: BM

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email: nooreenhumayun48@gmail.com

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Dist. Govt. KP-Provincial
District Accounts Office Manshra
Monthly Salary Statement (February-2022)

36



Personal Information of Mr NOREEN HAMAYUN d/w/s of HAMAYUN KHAN

Personnel Number: 00680627 CNIC: 1350324905932 NTN:
Date of Birth: 08.10.1987 Entry into Govt. Service: 28.01.2011 Length of Service: 11 Years 01 Months 002 Days

Employment Category: Active Temporary

Designation: SENIOR CERTIFIED TEACHER 80003296-DISTRICT GOVERNMENT KHYBE
DDO Code: MA6115-
Payroll Section: 001 GPF Section: 001 Cash Center: 01
GPF A/C No: 680627 GPF Interest applied GPF Balance: 320,670.00 (provisional)
Vendor Number: -
Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 16 Pay Stage: 8

Wage type	Amount	Wage type	Amount
0001 Basic Pay	31,070.00	1001 House Rent Allowance 45%	4,091.00
1210 Convey Allowance 2005	5,000.00	1947 Medical Allow 15% (16-22)	1,500.00
2148 15% Adhoc Relief All-2013	565.00	2199 Adhoc Relief Allow @10%	388.00
2211 Adhoc Relief All 2016 10%	2,023.00	2224 Adhoc Relief All 2017 10%	3,107.00
2247 Adhoc Relief All 2018 10%	3,107.00	2264 Adhoc Relief All 2019 10%	3,107.00
2309 Adhoc Relief All 2021 10%	3,107.00	2316 Teaching Allowance 2021	3,782.00

Deductions - General

Wage type	Amount	Wage type	Amount
3016 GPF Subscription	-3,340.00	3501 Benevolent Fund	-1,500.00
3609 Income Tax	-423.00	4004 R. Benefits & Death Comp:	-650.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6505	GPF Loan Principal Instal	* 155,000.00	-4,306.00	38,738.00

Deductions - Income Tax

Payable: 6,233.45 Recovered till FEB-2022: 2,985.00 Exempted: 1557.97 Recoverable: 1,690.48

Gross Pay (Rs.): 60,847.00 Deductions: (Rs.): -10,219.00 Net Pay: (Rs.): 50,628.00

Payee Name: NOREEN HAMAYUN
Account Number: I613-3
Bank Details: NATIONAL BANK OF PAKISTAN, 231907 NOGÁZI BRANCH KASHMIR ROAD NOGAZI BRANCH
KASHMIR ROAD, MANSEHRA

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address:

City: BM Domicile: - Housing Status: No Official
Temp. Address:
City: Email: noreenhumayun48@gmail.com

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Dist. Govt. KP-Provincial
District Accounts Office Manshra
Monthly Salary Statement (September-2020)

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Personal Information of Mr NOREEN HAMAYUN d/w/s of HAMAYUN KHAN

Personnel Number: 00680627 CNIC: 1350324905932 NTN:
Date of Birth: 08.10.1987 Entry into Govt. Service: 28.01.2011- Length of Service: 09 Years 08 Months 004 Days

Employment Category: Active Temporary

Designation: SENIOR CERTIFIED TEACHER 80003296-DISTRICT GOVERNMENT KHYBE

DDO Code: MA6115-

Payroll Section: 001

GPF Section: 001

Cash Center: 01

GPF A/C No: 680627

Interest Applied: Yes

GPF Balance:

174,767.00

Vendor Number: -

Pay and Allowances:

Pay scale: BPS For - 2017

Pay Scale Type: Civil BPS: 16

Pay Stage: 6

Wage type		Amount	Wage type		Amount
0001	Basic Pay	28,030.00	1000	House Rent Allowance	2,727.00
1210	Convey Allowance 2005	5,000.00	1300	Medical Allowance	1,500.00
2148	15% Adhoc Relief All-2013	565.00	2199	Adhoc Relief Allow @10%	388.00
2211	Adhoc Relief All 2016 10%	2,023.00	2224	Adhoc Relief All 2017 10%	2,803.00
2247	Adhoc Relief All 2018 10%	2,803.00	2264	Adhoc Relief All 2019 10%	2,803.00

Deductions - General

Wage type		Amount	Wage type		Amount
3016	GPF Subscription	-3,340.00	3501	Benevolent Fund	-800.00
4004	R. Benefits & Death Comp:	-650.00			0.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6505	GPF Loan Principal Instal	155,000.00	-4,306.00	111,940.00

Deductions - Income Tax

Payable: 0.00 Recovered till SEP-2020: 0.00 Exempted: 0.00 Recoverable: 0.00

Gross Pay (Rs.): 48,642.00 Deductions: (Rs.): -9,096.00 Net Pay: (Rs.): 39,546.00

Payee Name: NOREEN HAMAYUN

Account Number: 1613-3

Bank Details: NATIONAL BANK OF PAKISTAN, 231907 NOGAZI BRANCH KASHMIR ROAD NOGAZI BRANCH KASHMIR ROAD, MANSEHRA

Leaves: Opening Balance: Aailed: Earned: Balance:

Permanent Address:

City: BM

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email: noreenhumayun48@gmail.com

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Dist. Govt. NWFP-Provincial
District Accounts Office Manshra
Monthly Salary Statement (December-2019)

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Personal Information of Mr NOREEN HAMAYUN d/w/s of HAMAYUN KHAN

Personnel Number: 00680627 CNIC: 1350324905932 NTN:
Date of Birth: 08.10.1987 Entry into Govt. Service: 28.01.2011 Length of Service: 08 Years 11 Months 005 Days

Employment Category: Active Temporary

Designation: SENIOR CERTIFIED TEACHER 80003296-DISTRICT GOVERNMENT KHYBE

DDO Code: MA6115-

Payroll Section: 001

GPF Section: 001

Cash Center: 01

GPF A/C No: 680627

Interest Applied: Yes

GPF Balance:

87,209.00

Vendor Number: -

Pay and Allowances:

Pay scale: BPS For - 2017

Pay Scale Type: Civil BPS: 16

Pay Stage: 6

Wage type	Amount	Wage type	Amount
0001 Basic Pay	28,030.00	1000 House Rent Allowance	2,727.00
1210 Convey Allowance 2005	5,000.00	1300 Medical Allowance	1,500.00
2148 15% Adhoc Relief All-2013	565.00	2199 Adhoc Relief Allow @10%	388.00
2211 Adhoc Relief All 2016 10%	2,023.00	2224 Adhoc Relief All 2017 10%	2,803.00
2247 Adhoc Relief All 2018 10%	2,803.00	2264 Adhoc Relief All 2019 10%	2,803.00
5011 Adj Conveyance Allowance	2,856.00		0.00

Deductions - General

Wage type	Amount	Wage type	Amount
3016 GPF Subscription	-3,340.00	3501 Benevolent Fund	-800.00
4004 R. Benefits & Death Comp:	-650.00		0.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6505	GPF Loan Principal Instal	155,000.00	-4,306.00	150,694.00

Deductions - Income Tax

Payable: 0.00 Recovered till DEC-2019: 0.00 Exempted: 0.00 Recoverable: 0.00

Gross Pay (Rs.): 51,498.00 Deductions: (Rs.): -9,096.00 Net Pay: (Rs.): 42,402.00

Payee Name: NOREEN HAMAYUN

Account Number: 1613-3

Bank Details: NATIONAL BANK OF PAKISTAN, 231907 NOGAZI BRANCH KASHMIR ROAD NOGAZI BRANCH KASHMIR ROAD, MANSEHRA

Leaves: Opening Balance: Aailed: Earned: Balance:

Permanent Address:

City: BM

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email: noreenhumayun48@gmail.com

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Dist. Govt. NWFP-Provincial
District Accounts Office Manshra
Monthly Salary Statement (June-2016)

39



Personal Information of Mr NOREEN HAMAYUN d/w/s of

Personnel Number: 00680627

CNIC: 1350324905932

NTN:

Date of Birth: 08.10.1986

Entry into Govt. Service: 28.01.2011

Length of Service: 05 Years 05 Months 004 Days

Employment Category: Active Permanent

Designation: Certificated Teacher

80002285-DISTRICT GOVERNMENT KHYBE

DDO Code: MA6128-

Payroll Section: 001

GPF Section: 001

Cash Center: 01

GPF A/C No: 680627

Interest Applied: Yes

GPF Balance: 16,795.00

Vendor Number: -

Pay and Allowances:

Pay scale: BPS For - 2015

Pay Scale Type: Civil BPS: 15

Pay Stage: 5

Wage type	Amount	Wage type	Amount
0001 Basic Pay	15,510.00	1000 House Rent Allowance	1,566.00
1210 Convey Allowance 2005	2,856.00	1300 Medical Allowance	1,500.00
1948 Adhoc Allowance 2010@ 50%	2,610.00	2148 15% Adhoc Relief All-2013	1,695.00
2174 Adhoc Relief Allow-2014	1,130.00	2199 Adhoc Relief Allow @10%	1,551.00

Deductions - General

Wage type	Amount	Wage type	Amount
3015 GPF Subscription - Rs1965	-1,965.00	3501 Benevolent Fund	-180.00
3511 Addl Group Insurance	-13.00	3604 Group Insurance	-115.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance

Deductions - Income Tax

Payable: 0.00 Recovered till June-2016: 0.00 Exempted: 0.00 Recoverable: 0.00

Gross Pay (Rs.): 28,418.00

Deductions: (Rs.): -2,273.00

Net Pay: (Rs.): 26,145.00

Payee Name: NOREEN HAMAYUN

Account Number: 1613-3

Bank Details: NATIONAL BANK OF PAKISTAN, 231907 NOGAZI BRANCH KASHMIR ROAD NOGAZI BRANCH
KASHMIR ROAD, MANSEHRA

Leaves:

Opening Balance:

Availed:

Earned:

Balance:

Permanent Address:

City: BM

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email: noreenhumayun48@gmail.com

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* All amounts are in Pak Rupees
* Errors & omissions excepted

Dist. Govt. NWFP-Provincial
District Accounts Office Manshra
Monthly Salary Statement (November-2016)

40



Personal Information of Mr NOREEN HAMAYUN d/w/s of

Personnel Number: 00680627 CNIC: 1350324905932 NTN:
 Date of Birth: 08.10.1986 Entry into Govt. Service: 28.01.2011 Length of Service: 05 Years 10 Months 004 Days

Employment Category: Active Permanent

Designation: CERTIFICATED TEACHER 80003296-DISTRICT GOVERNMENT KHYBE
 DDO Code: MA6115-
 Payroll Section: 001 GPF Section: 001 Cash Center: 01
 GPF A/C No: 680627 Interest Applied: Yes GPF Balance: 28,850.00
 Vendor Number:
 Pay and Allowances: Pay scale: BPS For - 2016 Pay Scale Type: Civil BPS: 15 Pay Stage: 5

Wage type		Amount	Wage type		Amount
0001	Basic Pay	19,110.00	1000	House Rent Allowance	1,566.00
1210	Convey Allowance 2005	2,856.00	1300	Medical Allowance	1,500.00
1948	Adhoc Allowance 2010@ 50%	2,610.00	2148	15% Adhoc Relief All-2013	565.00
2199	Adhoc Relief Allow @10%	388.00	2211	Adhoc Relief All 2016 10%	1,911.00

Deductions - General

Wage type		Amount	Wage type		Amount
3015	GPF Subscription - Rs2425	-2,425.00	3501	Benevolent Fund	-180.00
4004	R. Benefits & Death Comp:	-600.00			0.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance

Deductions - Income Tax

Payable: 0.00 Recovered till November-2016: 0.00 Exempted: 0.00 Recoverable: 0.00

Gross Pay (Rs.): 30,506.00 Deductions: (Rs.): -3,205.00 Net Pay: (Rs.): 27,301.00

Payee Name: NOREEN HAMAYUN

Account Number: 1613-3

Bank Details: NATIONAL BANK OF PAKISTAN, 231907 NOGAZI BRANCH KASHMIR ROAD NOGAZI BRANCH
 KASHMIR ROAD, MANSEHRA

Leaves: Opening Balance: Aailed: Earned: Balance:

Permanent Address:

City: BM Domicile: - Housing Status: No Official

Temp. Address:

City: Email: noreenhumayun48@gmail.com

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Dist. Govt. KP-Provincial
District Accounts Office Manshra
Monthly Salary Statement (August-2021)

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Personal Information of Mr NOREEN HAMAYUN d/w/s of HAMAYUN KHAN

Personnel Number: 00680627 CNIC: 1350324905932 NTN:
 Date of Birth: 08.10.1987 Entry into Govt. Service: 28.01.2011 Length of Service: 10 Years 07 Months 005 Days

Employment Category: Active Temporary

Designation: SENIOR CERTIFIED TEACHER 80003296-DISTRICT GOVERNMENT KHYBE

DDO Code: MA6115-

Payroll Section: 001

GPF Section: 001

Cash Center: 01

GPF A/C No: 680627

Interest Applied: Yes

GPF Balance:

274,794.00

Vendor Number: -

Pay and Allowances:

Pay scale: BPS For - 2017

Pay Scale Type: Civil BPS: 16

Pay Stage: 7

Wage type	Amount	Wage type	Amount
0001 Basic Pay	29,550.00	1001 House Rent Allowance 45%	4,091.00
1210 Convey Allowance 2005	5,000.00	1300 Medical Allowance	1,500.00
2148 15% Adhoc Relief All-2013	565.00	2199 Adhoc Relief Allow @10%	388.00
2211 Adhoc Relief All 2016 10%	2,023.00	2224 Adhoc Relief All 2017 10%	2,955.00
2247 Adhoc Relief All 2018 10%	2,955.00	2264 Adhoc Relief All 2019 10%	2,955.00
2309 Adhoc Relief All 2021 10%	2,955.00	2316 Teaching Allowance 2021	3,782.00

Deductions - General

Wage type	Amount	Wage type	Amount
3016 GPF Subscription	-3,340.00	3501 Benevolent Fund	-1,500.00
3609 Income Tax	-343.00	4004 R. Benefits & Death Comp:	-650.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6505	GPF Loan Principal Instal	155,000.00	-4,306.00	64,574.00

Deductions - Income Tax

Payable: 5,488.65 Recovered till AUG-2021: 687.00 Exempted: 1372.15 Recoverable: 3,429.50

Gross Pay (Rs.): 58,719.00 Deductions: (Rs.): -10,139.00 Net Pay: (Rs.): 48,580.00

Payee Name: NOREEN HAMAYUN

Account Number: 1613-3

Bank Details: NATIONAL BANK OF PAKISTAN, 231907 NOGAZI BRANCH KASHMIR ROAD NOGAZI BRANCH KASHMIR ROAD, MANSEHRA

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address:

City: BM

Domicile: -

Housing Status: No Official

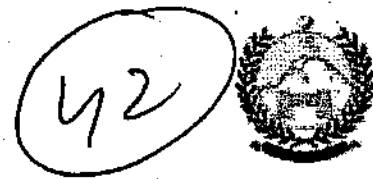
Temp. Address:

City:

Email: noreenhumayun48@gmail.com

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Dist. Govt. KP-Provincial
District Accounts Office Manshra
Monthly Salary Statement (July-2023)



Personal Information of Mr NOREEN HAMAYUN d/w/s of HAMAYUN KHAN

Personnel Number: 00680627 CNIC: 1350324905932 NTN:
 Date of Birth: 08.10.1987 Entry into Govt. Service: 28.01.2011 Length of Service: 12 Years 06 Months 005 Days

Employment Category: Active Temporary

Designation: SENIOR CERTIFIED TEACHER 80003296-DISTRICT GOVERNMENT KHYBE
 DDO Code: MA6115-
 Payroll Section: 001 GPF Section: 001 Cash Center: 01
 GPF A/C No: 680627 GPF Interest applied GPF Balance: 266,419.00 (provisional)
 Vendor Number: -
Pay and Allowances: Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 16 Pay Stage: 9

Wage type	Amount	Wage type	Amount
0001 Basic Pay	48,410.00	1001 House Rent Allowance 45%	4,091.00
1210 Convey Allowance 2005	5,000.00	1947 Medical Allow 15% (16-22)	1,500.00
2148 15% Adhoc Relief All-2013	565.00	2199 Adhoc Relief Allow @10%	388.00
2316 Teaching Allowance 2021	3,782.00	2341 Dispr. Red All 15% 2022KP	4,660.00
2347 Adhoc Rel Al 15% 22(PS17)	4,661.00	2378 Adhoc Relief All 2023 35%	16,943.00

Deductions - General

Wage type	Amount	Wage type	Amount
3016 GPF Subscription	-4,960.00	3501 Benevolent Fund	-1,500.00
3609 Income Tax	-751.00	4004 R. Benefits & Death Comp.	-650.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6505	GPF Loan Principal instal	300,000.00	-8,500.00	232,000.00

Deductions - Income Tax

Payable: 12,000.25 Recovered till JUL-2023: 751.00 Exempted: 2999.03 Recoverable: 8,250.22

Gross Pay (Rs.): 90,000.00 Deductions: (Rs.): -16,361.00 Net Pay: (Rs.): 73,639.00

Payee Name: NOREEN HAMAYUN
 Account Number: 1613-3
 Bank Details: NATIONAL BANK OF PAKISTAN, 231907 NOGAZI BRANCH KASHMIR ROAD MANSEHRA NOGAZI BRANCH KASHMIR RD MANSE, MANSEHRA

Leaves: Opening Balance: Aailed: Earned: Balance:

Permanent Address: City: BM Domicile: - Housing Status: No Official
 Temp. Address: City: Email: nooreenhumayun48@gmail.com

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 * All amounts are in Pak Rupees
 * Errors & omissions excepted (SERVICES/31.07.2023/18:06:45)

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DIRECTORATE OF ELEMENTARY & SECONDARY EDUCATION KHYBER PAKHTUNKHWA, PESHAWAR.

OFFICE ORDER:-

Consequent upon ban relaxation and approval by the competent authority Mst. Noreen Hamayun CT GGHS Barian Battagram is hereby transferred/ adjusted against the vacant post of CT at GGMS Nika Pani Manshehra Distt: on her own pay & BPS in the interest of public service with immediate effect.

- Note: -
1. Charge report should be submitted to all concerned.
 2. No TA/DA etc are allowed.
 3. The EDO concerned is directed to check her original service documents before making payment of salary.
 4. Her Seniority will be determined as per rules/policy.

**DIRECTOR
ELEMENTARY & SECY, EDUCATION
KHYBER PAKHTUNKHWA.**

251-56

Order No. _____ F.NO.1670/5 Transfer (F) July 2012 Dated Pesh: the 21/1/2013

Copy of the above is to the:-

1. Executive District Officer (E&SE) Battagram & Manshehra.
2. District Accounts Officers Battagram & Manshehra.
3. Principal/Head Mistress concerned.
4. Teacher concerned.
5. PA to Director (E&SE) Khyber Pakhtunkhwa, Peshawar.
6. M/File.

(Signature)
Deputy Directress (Estab)
Elementary & Secondary Education
Khyber Pakhtunkhwa, Peshawar
M.12

(Signature)

ATTESTED

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Head Master
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Date: 3-1-2013

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F/c
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F/D

45

**DIRECTORATE ELEMENTARY AND SECONDARY EDUCATION,
KHYBER PAKHTOON KHAWA PESHAWAR.**

NO. 167 /File No 167 /Verification

Dated Peshawar the 11/3 /2013.

To

The District Education Officer
(Female) Manshera.

Subject: VERIFICATION

Memo:

Reference Your Letter No.2438 Dated 04/03/2013 on the subject noted above.
The transfer orders in respect of Mst Noreen Hamayoun CT GGHS-eBanian
District Battagram transfer to GGMS Nika Pani District Manshera issued
vide this Directorate Endst No.251-56 Dated; 2-1-2013 under my signature
Checked with office record Verified and found correct.

[Signature]
Deputy Directress (Estab)
(E&SE) Khyber Pakhtunkhawa
Peshawar. *[Signature]*

[Signature]
[Signature]
ATTESTED

(46) (F/D-1)

P.No=68-627

LAST PAY CERTIFICATE

Last Pay Certificate of Muhammad Hanayous CT
 of the GGHS Beniar (Battagram)
 proceeding to Transfer to GGHS Nika Pani (Mansehra) vide Dir: E&SE
Endst: No 251-56/P.No:167/V.5-Transfer(I) July, 2012
dated 02-1-2013
 He has been paid upto 31-12-2013

as the following rates:—

Particulars:	B-Pay	9200
Substantive Pay:—	HRA	1566
Officiating Pay:—	QA	2720
Exchange Compensation Allowance:—	MA	1000
	UAA	1000
	50%	2610
	15%	783
	20%	1700
		00000 = 19859/-

	DEDUCTION
EPF	835/-
ISF	180/-
G.I	145/-
AGI	73/-

3. He made over charge of the Office of HM. GGM. S. Nika Pani District
Mansehra
 on the 01-2-2013 noon of

4. Recoveries are to be made from the pay of the Government servant as detailed on the reverse.
 5. He has been paid leave salary as detailed below. Deductions have been made as noted on the reverse.

From to at Rs. a month
 From to at Rs. a month
 From to at Rs. a month

Pay Varni

He is entitled to draw the following: 1000
 He is also entitled to joining time of 10 days.

DISTRICT ACCOUNTS OFFICER
MANSEHRA

8. The details to the Income Tax recovered from him upto the date from the beginning of the current year are given on the reverse.
 Forwarded to the District Accounts Officer Mansehra/BDO(F), Mansehra in original for n/a.
 No 35 dated 25-1-13

Janet Akhtar
 Head Mistress
 Govt. Girls High School
 Paris Battagram
 Signature.....
 Designation.....

LPC

F/D-1

47

LAST PAY CERTIFICATE

1. Last pay certificate of Harjeet Hamayak CJ
 Of the Transfer from Jalandhar
 Proceeding to vide 12/8/2010
 He has been paid up to 31/8/2010
 As per following rates:

Pay	Rs.	14805
HRA	Rs.	1566
JTA	Rs.	2856
SSA	Rs.	1520
GRA	Rs.	1948
AR	Rs.	2610
Dear-all	Rs.	1695
	Rs.	1130
		1460

Particulars:
 Substantive pay: 1948
 Official pay: 2148
 Exchange/compensation allowances: 2174

Deductions:-
 GPF A/C No. 680627 Rs. _____
 GPF Adv 1520 Rs. _____
 BF 186 Rs. _____
 G.I 13 Rs. _____

3. He made over charge of the office of 12287 Manshra.

4. Recoveries are to be made from the pay of the Government servant as detailed on the reverse.

5. He has been paid leave salary as detailed below. Deductions have been made as noted on the reverse.

From	to	at Rs.	a month.
From	to	at Rs.	a month.
From	to	at Rs.	a month.
From	to	at Rs.	a month.

6. He is entitled to draw the following _____ days.

7. The details to the income Tax recovered from his upto the date from the beginning of the current year are noted on the reverse.

REVERSE

Details of Recoveries

Names of recovery _____
 Amount Rs. _____

Signature: [Signature]
 District In-charge Officer
 (Female) Manshra

Copy to Mr. [Name]

[Signature]
 ATTESTED



FTE

48

OFFICE OF THE DISTRICT EDUCATION OFFICER (FEMALE) MANSEHRA


TRANSFER/ADJUSTMENT

The following adjustment are hereby ordered on their own pay and grade in the interest of public service with immediate effect.

S.No	Name & Designation	From	To	Remarks
1	Rukshanda Jabeen CT	GGMS Chantal	GGMS Hathi Maira	Against vacant post
2	Abida Bibi CT	GGMS Kandhar	GGMS Dadar	Against vacant post
3.	Noreen Hamayun CT	GGMS Nilka Pani	GGMS Mulkan (Batal)	Against vacant post.

NOTE:-


1. No TA/DA is allowed.
2. Charge report should be submitted to all concerned.



DISTRICT EDUCATION OFFICER
(FEMALE) MANSEHRA

Enst.No 10749-53 /ME-I dated 23/12/ /2014

Copy to:

1. District Account officer Manshra.
2. Headmistress Concerned.
3. Budget & Account Branch local office.
4. Official concerned.
5. Office file


DISTRICT EDUCATION OFFICER
(FEMALE) MANSEHRA


ATTESTED

(49)

OFFICE OF THE PRINCIPAL
GOVT GIRLS MIDDLE SCHOOL
NIKKA PANI

RELIEVING CHIT

In compliance with order of
the district Education Officer
(Female) Manshera issued under
Order No 10749-53/AE-1-
Dated the 23/12/2014 of this
School has transferred to
GGMS Malkan (Batala).

She is hereby relieved off his
duties today (on 24/12/2014) and
directed to join her duties
at new station forthwith.
She has availed days
Casual Leave during current
Calendar year.

Abash
Head Miss
G.G.M.S.
Nikka Pani (Manshera)
Principal

GOVT GIRLS MIDDLE
SCHOOL NIKKA PANI
Oghi, Manshera.
(24/12/2014)

Am
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ATTESTED

ATTESTED

AAE

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HM
5 lbs (1.11)
0 21/12/2014
MAY 12 2014

Norren Humbergum CT
99ms. Markan
(Boards)

53 Oct: 23-12-2014, mst: Norren Humbergum
Nikka Pann, Submt arrivat
Markan on 24-12-2014
at 5ms
CT 5ms

Account Report

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F/F

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F19

OFFICE OF THE DISTRICT EDUCATION OFFICER (FEMALE) MANSEHRA
ADJUSTMENT ORDER

The adjustment of the following CT (BPS-15) is hereby ordered on their own pay and Grade in the interest of public Service with immediate effect.

S.No.	Name of Teacher	From	To	Remarks
1	Shabana Bibi CT	GGHS Tarawara	GGHS-Dhodial	Against newly created post
2	Fatima Bibi CT	GGMS Agra Garin	GGHS Chandian	Against newly created post.
3	Fahra Ayub CT	JIGA Model Phulra	GGHS No 2 Manshra	Against newly created post.
4	Noreen Hanayun CT	GGMS Malkana (Batal)	GGHSS-G.H.Ullah	Against newly created post
5	Parhat Bibi CT	GGMS Paras Baila	GGHSS-No 2 Manshra.	Against newly created post
6	Nayab Malik CT	GGMS Balmang	GGHS Shinkari	Against newly created post.
7	Aojman Saeed CT	GGMS Chanser	GGMS-Hari Maira	Against vacant post due to promotion CT to SCT
8	Muzaba Jhangiri CT	GGMS Basund	Jica Model School Phulra	Against vacant post vice S.No 3
9	Mahesma Bibi CT	GGMS Chinar Kot	GGHS Bherkund	Against vacant post due to promotion CT to SCT
10	Waheeda Bibi CT	GGMS-Sokal	GGMS Basund	Against vacant post vice S.No 8.
11	Farkhanda Jabeen CT	GGHS-Bhoto Bandi	GGMS-Dharyal	Against vacant post due to promotion of S.CT
12	Hibi Salma CT	GGMS-Sinjli	GGHS Bherkund	Against newly created post
13	Falhat Rafique CT	GGHS-Hassa	GGHSS No 2 Manshra	Against vacant post due to promotion CT to SCT
14	Muzaba Jhangiri CT	GGHS-Bhoto Bandi	GGMS Darya	Against vacant post due to promotion CT to SCT.
15	Tyba Ayaz CT	GGMS-Bandi Sadaq	GGHSS-Phulra	Against newly created post
16	Husna Chand CT	GGMS-Dai Bola	GGHS-G.H.Ullah	Against newly created post
17	Fatima Bibi CT	GGHS-Kaghan	GGMS Paras	Against vacant post vice S.No 5
18	Sajid Bibi CT	GGMS-Madarian	GGHS Khawari	Against vacant post due to promotion CT to SCT.
19	Ruqia Gafar CT	GGMS-Chamnyal	GGHS Bechali	Against vacant post due to promotion CT to SCT
20	Lubna Ali Khan CT	GGMS Ramkot	GGHS-Nakot	Against vacant post due to promotion CT to SCT
21	Sadia Bibi C.T	GGMS Gali Daidral	GGHSS-No 2 Manshra.	Against newly created post
22	Neshaq Mughlaq CT	GGHS-S.H Khan	GGMS Karfa	Against vacant post due to promotion CT to SCT.
23	Ruqia Jabeen CT	GGMS Paras	GGHSS G.H.Ullah	Against newly created post
24	Noreen Bibi CT	GGHSS-Thathi Khurd	GGHSS-No 2 Manshra	Against newly created post
25	Chir Bibi CT	GGMS-Ah /	GGHSS-Shinkari	Against newly created post

NOTE:-

1. Charge report should be submitted to all concerned.
2. No TA/DA is allowed.
3. The adjusted teachers on S.No 1,2,3,4,5,6,12,15,16,21,23,24,25 are provisionally adjusted against newly upgraded CT posts subject to the approval/sanction of posts. Their pay will be drawn after the sanction of newly created CT posts by the competent authority.

[Signature]
DISTRICT EDUCATION OFFICER
(FEMALE) MANSEHRA

Enslit No 7708-37 /AE-I(F)/Adjustment CT

Dated 10/8/2015

- Copy of the above is forwarded for information to the:-
- 1- District Accounts Officer Manshra
 - 2- Principal/Headmistress concerned school.
 - 3- H&AO local office.
 - 4- Office file.

[Signature]
DISTRICT EDUCATION OFFICER
(FEMALE) MANSEHRA

[Signature]
ATTESTED

F/V

52

CERTIFICATE OF TRANSFER OF CHARGE

1. Certified that we have on the ~~F/Noon~~ ~~After-noon~~ of this day On 13-08-2015 respectively made over and received Charge of the office of the Principal G.G.H.S.S Garhi Habibullah Tehsil Balakot Distt. Manshra In compliance with the order of the District Education Officer (F) Education & Secondary Education Manshra Adjustment order newly created post vide order No. 7708-37/AE-3(F) Adjustment C.T. Dated 10-08-2015.
2. Particulars of cash and important secret confidential handed Over/takenover noted.

Signature of relieved

Govt: Servant Newly Created Post.
Desig: C.T.

Station: G.G.H.S.S Garhi Habibullah.

Signature of relieving

Govt: Servant: Mo A
Desig: C.T.

Endst: NO 1107-10 Dated the 13-8-2015

Copy forwarded to:

- 1, DEO (F) Manshra,
- 2, District Account Officer Manshra,
- 3, Office File,

R. A. W.
PRINCIPAL
G.G.H.S School
Garhi Habibullah Manshra

[Signature]
ATTESTED

53 ✓


CERTIFICATE OF TRANSFER OF CHARGE

- 1, Certified that we have on the ~~PM~~ After noon of this day On 12-08-2015 respectively made over and received Charge of the office of the ~~Head Mistress~~ G.G.M.S Malkan (Balal) In compliance with the order of the DEO (F) Manshra Order Endst: NO 7708-37/DE-7(F)/ Adjustment CT dated 10-08-2015.
- 2, Particulars of cash and important secret confidential handed Over/takenover noted.

Signature of relieved



Govt: Servant: _____
Desig: MRS ANITA CT

Station: G.G.M.S. Malkan (Balal)

Signature of relieving 
Govt: Servant: HEAD MISTRESS
Desig: SST - G.G.M.S.
Malkan.
15/8/15

Endst: NO 7708-37 Dated the 10-8-2015
Copy forwarded to

- 1, DEO (F) Manshra,
- 2, District Account Officer Manshra,
- 3, Office File,

 
ATTESTED

F/H-2

(54)

OF THE DISTRICT EDUCATION OFFICER (FEMALE) MANSEHRA

NOTIFICATION

in pursuance to the Notification issued by the Director, Elementary & Secondary Education, Faisalabad, vide Order No. 3027-32/A-17/551 (I/Promotion cases/2019) dated Postmark the 18/07/2019, showing CTS are promoted to the post of SGT IPS 16 of Rs. (18510-1920-54510) plus all allowances as admissible on the basis of regular basis under the existing policy of the provincial government on the terms and conditions given are hereby adjusted against the stations noted against name with immediate effect.

No.	Name of SGT	Name of School	Name of school where adjusted	Remarks
1	...	GCMS Khan	GCMS Khan	Against V/Post on the basis of rationalization
2	...	GCMS Khushara	GCMS Khan	Against V/Post
3	...	GCMS Dighi	GCMS Mansehra	Against V/Post (Vice Bt. Mehrina cases)
4	...	GCMS Mansehra No 2	GCMS Mansehra No 2	Against V/Post
5	...	GCMS Chudhri	GCMS Chudhri	Against V/Post (on the basis of rationalization)
6	...	GCMS Thana Mera	GCMS Dhanra	Against V/Post
7	...	GCMS Thana	GCMS Thana	Against V/Post
8	...	GCMS Digher	GCMS Thana	Against V/Post
9	...	GCMS Kanga Sajan	GCMS Thana	Against V/Post on the basis of rationalization
10	...	GCMS A.M.Pul.	GCMS Shikhar	Against V/Post
11	...	GCMS Darya	GCMS Darya	Against V/Post
12	...	GCMS Karsala	GCMS Sultan Road	Against V/Post
13	...	GCMS A.M.Pul.	GCMS Thana	Against V/Post
14	...	GCMS ...	GCMS ...	Against V/Post
15	...	GCMS ...	GCMS ...	Against V/Post
16	...	GCMS ...	GCMS ...	Against V/Post on the basis of rationalization
17	...	GCMS Mansehra No 2	GCMS Mansehra No 2	Against V/Post
18	...	GCMS Thana Khokar	GCMS Thana Khokar	Against V/Post
19	...	GCMS Mansehra No 2	GCMS Mansehra No 2	Against V/Post on the basis of rationalization
20	...	GCMS Chudhri	GCMS Chudhri	Against V/Post
21	...	GCMS Dighi	GCMS Dighi	Against V/Post
22	...	GCMS Trangan Bala	GCMS Trangan Bala	Against V/Post
23	...	GCMS Trangan Bala	GCMS Trangan Bala	Against V/Post
24	...	GCMS Mansehra No 2	GCMS Mansehra	Vice Bt. Mehrina SGT retired from 31.03.2019
25	...	GCMS Shikhar	GCMS Thana Khokar	Against V/Post
26	...	GCMS Shikhar	GCMS Shikhar	Against V/Post
27	...	GCMS Dighi	GCMS Dighi	Against V/Post
28	...	GCMS Mansehra No 2	GCMS Mansehra No 2	Against V/Post on the basis of rationalization
29	...	GCMS Mansehra	GCMS Mansehra	Against V/Post (Vice Ram Anand promoted to SGT)

[Handwritten signature]

TERMS & CONDITIONS:

1. They would be on probation for a period of one year extendable for another one year

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ATTACHED

SSA

OFFICE OF THE DISTRICT EDUCATION (FEMALE) MANSEHRA

Notification:

In pursuance to the notification issued by the Director Elementary & Secondary Education Khyber Pakhtunkhwa Peshawar vide Endstt No. 1927-32/A SST(Promotion Case/2019 Dated Peshawar the 18/02/2019, the following CTs are promoted to the post of SCT BPS-16 plus usual allowances as admissible under the rules on regular basis and the existing policy of the provincial government on the terms and conditions given below and hereby adjusted against the stations noted against name with immediate effect;

S.No	Name of SCT	Name of School	Name of school where adjusted	Remarks
01.	*****	*****	*****	*****
29.	Noreen Hamayun	GGCMS Mansehra	GGCMS Mansehra	Against V/Post Vice Rani Ambreen promoted to SST

Terms and conditions:

.....
.....
.....

District Education Officer
(Female) Mansehra
Dated: 21/03/2019


ATTSTED

- 1 They will be governed by such rules and regulations as may be issued from time to time by the Govt.
- 2 Their services can be terminated at any time, in case his performance is found unsatisfactory during probationary period.
- 3 In case of misconduct, he shall be proceeded under the rules framed from time to time.
- 4 Charge report should be submitted to all concerned.
- 5 Their inter-se seniority on lower post will remain intact.
- 6 No TADA is allowed for joining his duty.
- 7 They will give in order taking to be recorded in their service book to the effect that if any over payment is made to him in light of this order will be recovered and if he is wrongly promoted he will be reversed.
- 8 They will be governed by such rules and may be issued from time to time by the Govt.
9. After handing over charge once again their documents may be checked if they have not the required relevant qualification as per rules, they may not be handed over charge of the post.

DISTRICT EDUCATION OFFICER
 (FEMALE) MANSEHRA

Dated 21/03 /2019

Index No. 5847-90

For: Branch/AS-1/Adjustment/Promotion File

1 Director Elementary & Secondary Education Khyber Pakhtunkhwa Peshawar.

2 District Account Officer Manghra.

3 All Principal/Head Mistress Concerned Schools

4 Teachers Concerned

5 Office Copy

DISTRICT EDUCATION OFFICER
 (FEMALE) MANSEHRA

[Handwritten Signature]
 21/03

ATTACHED

[Handwritten Signature]

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ANNEXURE

F/S

F/S

SUPREME COURT OF PAKISTAN
(Appellate Jurisdiction)

PRESENT:

Mr. Justice Syed Mansoor Ali Shah
Mr. Justice Syed Hasan Azhar Rizvi

Civil Petitions No.470 and 165-166-P of 2021

[Against the judgment dated 13.01.2021, passed by the Khyber Pakhtunkhwa Service Tribunal, Peshawar in Appeals No.474, 473 and 673/2017]

Hamid Younas. (in CP No.470)
Government of Khyber Pakhtunkhwa (in CPs No.165-166-P)
through Chief Secretary, Peshawar and
others. ...Petitioner (s)

Government of Khyber Pakhtunkhwa (in CP No.470)
through Chief Secretary, Peshawar and
others.

Tariq Mehmood. (in CP No.165-P)
Muhammad Ayaz. (in CP No.166-P)
...Respondent(s)

For the Petitioner(s) (in CP No.470) : Mr. Muhammad Shoaib Shaheen, ASC

For the Petitioner(s) (in CPs No.165-166-P) and For Respondent(s) (in CP No.470) : Mr. Zahid Yousaf Qureshi, AOR
Sardar Bahadur, Deputy Secretary (Finance)
Farhad Durrani, Accounts Officer, A.G. Office (KP)

For the Respondent(s) (in CPs No.165-166-P) : Mr. Zulfiqar Ahmed Bhutta, ASC
Mr. Tariq Mehmood, ASC

Date of Hearing : 23.05.2023

ORDER

Syed Mansoor Ali Shah, J:- Brief facts of these cases are that M/s Muhammad Ayaz (Respondent in C.P.166-P/2021), Tariq Mehmood (Respondent in C.P.165-P/2021) and Hamid Younas (Petitioner in C.P.470/2021) were holding the posts of District Accounts Officer, Assistant Treasury Officer and Sub Accountant, respectively, at the District Accounts Office,

ATTESTED

Senior Court Associate
Supreme Court of Pakistan
Islamabad

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Battagram. They were proceeded departmentally on the charge of fraudulent withdrawal of money from the government exchequer. After formal inquiry, the said officers were proceeded against under the Khyber Pakhtunkhwa Government Servants (Efficiency & Discipline) Rules, 2011 and were dismissed from service and recovery of Rs.26,76,871/- was also ordered to made from each of them vide order dated 18.1.2017. The said officers preferred departmental appeals but to no avail and thereafter they filed service appeals before the Khyber Pakhtunkhwa Service Tribunal, Peshawar ("Tribunal"), which granted relief to Muhammad Ayaz and Muhammad Tariq by setting aside their dismissal order and reinstating them in service by converting the major penalty of dismissal from service into minor penalty of stoppage of two increments for two years. In the case of Hamid Younas, the Tribunal maintained the major penalty of dismissal from service to his extent.

2. We have heard the learned counsel for the parties and have perused the impugned judgment. We have noticed that the Tribunal held that "the formal inquiry was replete with discrepancies, shortcomings, lacunae and illegalities". The Tribunal also held that the inquiry failed to establish as to how in the absence of any incriminating evidence charges can be proved against the accused. The Tribunal further held that the inquiry officer did not follow any criteria or yardstick for imposing the recovery on the said officers. The Tribunal also held that the inquiry was defective as it was held only against the staff of Finance Department, whereas the staff of Education Department was totally ignored without taking into effect that the matter relating to ghost employees and fake appointments involved the District Education Office, Battagram.

3. The Tribunal after holding that the inquiry was defective, reinstated Tariq Mehmood and Muhammad Ayaz by converting their major penalty of dismissal from service to that of minor penalty of stoppage of two annual increments for two years,

ATTESTED

19/1/24

Senior Court Associate
Supreme Court of Pakistan
Islamabad

58

whereas major penalty of dismissal from service was maintained in the case of Hamid Younas.

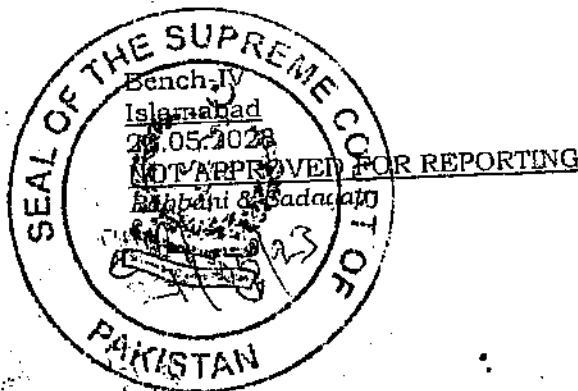
4. We have heard the learned counsel for the parties and have gone through the record. We are of the view that once the major penalty of dismissal was set aside by the Tribunal due to defective inquiry proceedings, a *denovo* inquiry should have been ordered, that too by including the concerned staff of District Education Office, Battagram. Therefore, conversion of penalty from major to minor in case of Muhammad Ayaz and Tariq Mehmood and maintaining the major penalty in case of Hamid Younas is not sustainable in law.

5. In the circumstances, we set aside the impugned judgment and direct the department to hold a *denovo* inquiry against the three officers before us, as well as, the concerned officers of District Education Office, Battagram, which should be concluded within three months. In this background, the departmental order of dismissal passed against the officer dated 18.1.2017 is also set aside and all the three officers are reinstated in service. Further, the arrears of pay of the said officers shall be withheld till the conclusion of *denovo* inquiry proceedings and they shall also furnish the surety bond for the alleged amount of misappropriation to the satisfaction of the department within a fortnight from the date of their reinstatement before the start of the *denovo* inquiry.

All these petitions are converted into appeals and allowed in the above terms.

Sd/-J

Sd/-J



Certified to be True Copy

Senior Clerk
Supreme Court of Pakistan
Islamabad

F/J

~~1~~

59



**Directorate of Elementary and Secondary Education
Khyber Pakhtunkhwa Peshawar**

No. 2617 / F.NO:167 vol:5/transfer

Dated: 05 / 10 / 2024

To:

The Section Officer,
Inquiries, E&SED Deptt,
Khyber Pakhtunkhwa Peshawar.

Subject: -

DE-NOVO INQUIRY IN THE LIGHT OF HONORABLE SUPREME COURT
ORDERS IN CP-470 AND 165-166-P OF 2021 TO PROBE INTO THE ILLEGAL
FAKE APPOINTMENT IN DEO OFFICE BATTAGRAM

Memorandum

I am directed to refer to your letter No. SO (Inquiries) E&SED/1-12023/Ghost
Employees/Battagram dated 28th December 2023 on the subject noted above and to state that transfer order
in respect of Nareen Hanjoun CT GGHS Bunain Battagram to GGMS Nika Pani Manshera under
candst:NO:251-56 Dated 2-1-2013 is hereby declared fake and bogus and not found in the office record.

o/c
Deputy Director (Estab: Female)
Elementary and Secondary Education
Khyber Pakhtunkhwa Peshawar

Encl: No _____

Copy forwarded for information and necessary action to the:-
1:- PA Director Elementary & Secondary Education Khyber Pakhtunkhwa

o/c
Deputy Director (Estab: Female)
Elementary and Secondary Education
Khyber Pakhtunkhwa Peshawar

AM

ATK

ATTESTED

FK

Amexur

60

**DISTRICT EDUCATION OFFICE (FEMALE)
MANSEHRA**



deofmansehra@yahoo.com



No. _____
To _____

Dated: _____/2023

Section Officer (Inquiries)
Secretate of Elementary & Secondary Education Department
Khyber Pakhtunkhwa Peshawar

SUBJECT:- DE-NOVO INQUIRY IN LIGHT OF HONOURABLE SUPREME COURT ORDERS IN CP NO. 470 AND 165-166-P OF 2021 TO PROBE INTO THE ILLEGAL/FAKE APPOINTMENTS IN DEO OFFICE BATTAGRAM

Memo: Reference your letter vide No. 50 (Inquires) E&SED/1-1/2023/Ghost Employees/Battagram Dated Peshawar the 26/12/2023. This office has submitted the following documents to Section Officer (Inquiries) on 28/12/2023, which was provided by you.

1. Ist: Appointment Order Issued from District Battagram.
2. Inter District Transfer Order to Mansehra
3. Releiving Chit from District Battagram.
4. Last Pay Certificate Issued by Head Mistress & countersigned by District Accounts Officer Battagram. Etc

As per letter issued by Director Elementary & Secondary Education Khyber Pahtunkhwa Peshawar vide No. 10787 Dated 03/01/2024, the Inter district transfer order was found fake/bogus, hence the undersigned has not own her service due to fake and bogus appointment and inter district transfer orders. In this regard the undersigned has already sent a letter to District Education Officer (Female) Battagram for latest status and record of her appointment vide No. 10787 Dated 03/01/2024.

**DISTRICT EDUCATION OFFICER
(FEMALE) MANSEHRA**

Dated 06/01/2024.

Endstt: No. 10913-16 / P.File Noreen Humayun

Copy for Inforamtion to the:-

1. District Education Officer (Female) Battagram.
2. Principal GGCMS Mansehra with the direction to stop her salary during the month.
3. Noreen Humayun.
4. Office Copy

ME
AHC
AFFECTED

6/1/24
**DISTRICT EDUCATION OFFICER
(FEMALE) MANSEHRA**

(61)

Annexure

خدمت جناب سیکرٹری صاحب ایلنٹری اینڈ سیکنڈری ایجوکیشن خیبر پختونخواہ پشاور۔

عنوان:- اپیل برائے بحالی تنخواہ۔

جناب عالی!

مودبانہ گزارش ہے کہ سالانہ 2011ء میں GGHS Banian ضلع بگرام میں CT پوسٹ پر بھرتی ہوئی تھی۔ اور وہاں سے سال 2013ء میں گورنمنٹ گراڈل سکول تکہ پانی ضلع مانسہرہ میں آرڈر نمبر 56-57 مورخہ 2013ء جاری کردہ ڈائریکٹر صاحب کے تبدیل ہوئی تھی اور ضلع مانسہرہ کے مختلف سکولوں میں تبدیل بھی کرتے رہے تھے۔ دوران تہیناتی تمام سکولوں میں سالانہ اپنی ڈیوٹی ریگولر اور احسن طریقے سے سرانجام دی رہی ہے۔

محترم! DEO (F) مانسہرہ ریجانہ یاسمین نے حال ہی میں میری تنخواہ ماہ جنوری 2024ء کی لیٹر 16-10913 مورخہ 2024-1-20 بجھ نام میرے سکول کے پرنسپل صاحب نے تنخواہ بند کر دی۔ جسکی کوئی وجاہت نہیں ہے۔ سالانہ اپنی ڈیوٹی ریگولر سرانجام دے رہی ہے تو تنخواہ کیوں بند کر دی ہے۔ لہذا دفتر سے معلوم کرنے پر پتہ چلا کہ آپ کی بھرتی غلط ہوئی ہے۔ جو کہ سراسر غلط ہے۔

سالانہ کے پاس تمام اصلی کاغذات موجود ہے۔ اور یہ کہ سالانہ کے اختیار میں نہیں تھا کہ وہ خود بھرتی کا آرڈر جاری کرتی۔ یہ تو ایجوکیشن کے آفسران کی ذمہ داری ہے۔ 13 سال مسلسل سالانہ کو اس بارے میں نہ کوئی سوالات کیے گئے اور نہ ہی اس بارے میں کوئی جواب طلبی کی گئی ہے۔ سالانہ کی تعلیمی قابلیت ڈبل ایم اے ہے اور سالانہ 13 سال سروس سالانہ کی زندگی بھر کی محنت ہے اور محنت کو ضائع نہ کیا جائے۔ یہ میرے ساتھ بہت زیادہ نا انصافی ہوگئی میرے چھوٹے چھوٹے بچے ہیں جو کہ تمام سکولوں میں پڑھ رہے ہیں میرا خاندان بھی بے روزگار ہے۔

لہذا آپ جناب سے گزارش ہے کہ سالانہ کے درخواست پر ہمدردانہ غور فرمایا

جائے اور DEO (F) کو ہدایت کی جائے کہ میری تنخواہ اور بقایا جات فوری طور پر ادا کیجئے

ATTESTED

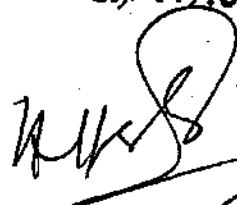
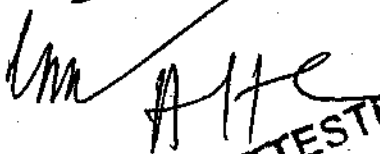
62

ادکامات صادر کیے جائیں۔ سائلہ آپ کی اس مہربانی پر تاحیات دعا گور ہے گی۔ ایک ماہ کی تنخواہ بند ہونے سے سائلہ کے گھر سے چھوٹے چھوٹے بچے فاقہ پر آگئے ہیں۔ مہنگائی کا دور ہے۔ امید ہے کہ سائلہ کی تنخواہ کو فوری طور پر بحال کیا جائے گا۔ اللہ تعالیٰ آپ کے بچوں پر بھی رحم کرے جیسا کہ آپ میرے بچوں کے ساتھ رحم دلی کریں گے۔
(سائلہ کے تمام کاغذات درخواست ہذا کے ساتھ لف ہیں)۔ اور ضرورت پڑھنے پر اصلی کاغذات بھی آپ کو دیکھا سکتے ہیں۔
آپ کی عین نوازش ہوگی۔

المرقوم: 30 جنوری 2024ء

ارض

سائلہ لورین ٹاپون (SCT) گورنمنٹ گرلز سنٹر نیل ماڈل سکول نمبر 1 مانسہرہ۔



ATTESTED

21

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بخدمت جناب ڈائریکٹر صاحبہ ایلمنٹری اینڈ سیکنڈری ایجوکیشن خیبر پختونخواہ پشاور۔

عنوان:- اپیل برائے بحالی تنخواہ۔

جناب عالیہ!

مودبانہ گزارش ہے کہ سالکہ 2011ء میں GGHS Banian ضلع بگرام میں CT پوسٹ پر بھرتی ہوئی تھی۔ اور وہاں سے سال 2013ء میں گورنمنٹ گریڈنگ سکول تکہ پانی ضلع مانسہرہ میں آرڈر نمبر 55-56 مورخہ 13-11-2013ء جاری کردہ ڈائریکٹر صاحب کے تبدیل ہوئی تھی اور ضلع مانسہرہ کے مختلف سکولوں میں تبدیل بھی کرتے رہے تھے۔ دوران تعیناتی تمام سکولوں میں سالکہ نے اپنی ڈیوٹی ریگولر اور احسن طریقے سے سرانجام دی رہی ہے۔

محترم! DEO (F) مانسہرہ ریجانہ یاسین نے حال ہی میں میری تنخواہ ماہ جنوری 2024ء کی لیٹر 16-10913 مورخہ 1-12-2024ء کی بنام میرے سکول کے پرنسپل صاحبہ نے تنخواہ بند کر دی۔ جسکی کوئی وجاہت نہیں ہے۔ سالکہ اپنی ڈیوٹی ریگولر سرانجام دے رہی ہے تو تنخواہ کیوں بند کر دی ہے۔ لہذا دفتر سے معلوم کرنے پر پتہ چلا کہ آپ کی بھرتی غلط ہوئی ہے۔ جو کہ سراسر غلط ہے۔ سالکہ کے پاس تمام اصلی کاغذات موجود ہے۔ اور یہ کہ سالکہ کے اختیار میں نہیں تھا کہ وہ خود بھرتی کا آرڈر جاری کرتی۔ یہ تو ایجوکیشن کے آفسران کی ذمہ داری ہے۔ 13 سال مسلسل سالکہ کو اس بارے میں نہ کوئی سوالات کیے گئے اور نہ ہی اس بارے میں کوئی جواب طلبی کی گئی ہے۔ سالکہ کی تعلیمی قابلیت ڈبل ایم اے ہے اور سالکہ 13 سال سروس سالکہ کی زندگی بھر کی محنت ہے اور محنت کو ضائع نہ کیا جائے۔ یہ میرے ساتھ بہت زیادہ نا انصافی ہوگئی میرے چھوٹے چھوٹے بچے ہیں جو کہ تمام سکولوں میں پڑھ رہے ہیں میرا خاوند بھی بے روزگار ہے۔

لہذا آپ جناب سے گزارش ہے کہ سالکہ کے درخواست پر ہمدردانہ غور فرمایا جائے اور DEO (F) کو ہدایت کی جائے کہ میری تنخواہ اور بقایا جات فوری طور پر اہلیگی کے



ATTESTED

RGL124460923

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No. 321

For Insurance Notices see reverse. Stamps affixed except in case of unregistered letters of not more than the initial weight prescribed in the Post Office Guide or on which no acknowledgement is due.

Rs. 90/- Ps.

Received a registered addressed to _____ Date Stamp _____

Write here "letter", "postcard", "packet" or "parcel" with the word "insured" before it when necessary.

Initials of Receiving Officer _____ (in words)

Insured for Rs. _____ (in figures) _____ (in words)

If insured: Insurance fee Rs. _____ Ps. _____ (in words) Weight _____ Kilo _____ Grams

Name and address of sender _____ 31.1.24

RGL124460922

No. 320

For Insurance Notices see reverse. Stamps affixed except in case of unregistered letters of not more than the initial weight prescribed in the Post Office Guide or on which no acknowledgement is due.

Rs. 90/- Ps.

Received a registered addressed to _____ Date Stamp _____

Write here "letter", "postcard", "packet" or "parcel" with the word "insured" before it when necessary.

Initials of Receiving Officer _____ (in words)

Insured for Rs. _____ (in figures) _____ (in words)

If insured: Insurance fee Rs. _____ Ps. _____ (in words) Weight _____ Kilo _____ Grams

Name and address of sender _____ 31.1.24

Attested
ATTESTED

FILE 66

بخدمت جناب ڈائریکٹر صاحب محکمہ ایلیمینٹری اینڈ سیکنڈری ایجوکیشن ڈیپارٹمنٹ پشاور

عنوان : اپیل برائے سروس بحالی

جناب عالی!

گزارش ہے کہ سائل بطور C.T محکمہ تعلیم میں مورخہ 28.01.2011 کو بمطابق قانون

وضابطہ تعینات ہوا اور سائل نے اس دوران محکمہ تعلیم میں اپنے فرائض منصبی انتہائی احسن

طریقہ اور ایمانداری سے سرانجام دیئے اور کبھی بھی غفلت یا لاپرواہی کی مرتکب نہیں پائی

گئی۔ اس دوران سائل متعدد مرتبہ یعنی مورخہ 02.01.2013، 23.12.2014،

10.08.2015 اور 09.08.2016 کو ٹرانسفر ہوئی۔ یہاں یہ امر بھی قابل غور

ہے کہ دوران ملازمت، سائل کو مورخہ 21.03.2019 کو C.T کی پوسٹ سے

بطور S.C.T پر دوشن بھی دی گئی۔ سائل نے عرصہ تقریباً 13 سال تک محکمہ تعلیم

میں اپنے فرائض سرانجام دیئے اور بعد ازاں سائل کو ڈائریکٹر ایلیمینٹری اینڈ سیکنڈری

ایجوکیشن والوں کی جانب سے بروئے چٹھی مورخہ 05.01.2014 اور ڈسٹرکٹ

ایجوکیشن آفیسر کی جانب سے مورخہ 06.01.2024 سائل کے ٹرانسفر آرڈر اور

تعیناتی نامہ کو بوجس قرار دیا گیا۔

یہاں اس امر کا تذکرہ بھی انتہائی ضروری ہے کہ احکامات مصدرہ 05.01.2024 ATTESTED

اور 06.01.2024 بدوں میرٹ ہونے کی بناء پر کسی قانونی حیثیت کے حامل نہ ہیں

کیونکہ بیک جنبش قلم سائل کے احکامات مذکور ان کو بوجس قرار دیا گیا۔ یہاں یہ بھی تحریر کیا

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جاتا ہے کہ سائلہ کی تنخواہ بھی روک دی گئی ہے جس نسبت علیحدہ اپیل ہمراہ اپیل ہذا گزاری
جاری ہے۔

سائلہ کی سرومزا احکامات مصدرہ 05.01.2024 اور 06.01.2024 کے اجراء کے
فوراً بعد روک دی گئی ہیں۔ بدیں ضمن کسی قسم کی انکواری بھی عمل میں نہیں لائی گئی حتی
کہ سائلہ کو بطور SCT پروموشن بھی دی گئی اور یہ پروموشن اس حقیقت کی تصدیق کرتی
ہے کہ سائلہ کی تعیناتی قانونی ہے۔ بدیں ضمن ایپلانٹ کی سروس بک بولتا ثبوت ہے جو کہ
ہمراہ اپیل ہذا الف ہے۔

لہذا استدعا ہے کہ احکامات مصدرہ 05.01.2024 اور 06.01.2024 کو کالعدم و
منسوخ فرمایا جا کر سائلہ کو جملہ سابقہ مفادات (Back benefits) کے ساتھ
ملازمت پر بحال کیا جائے۔

المرقوم 30.01.2024

نورین ہالیون SCT گورنمنٹ گریڈ سینئر سیکرٹری ماڈل سکول نمبر 1، سیکٹر 1،

ATTESTED



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 محکمہ صحت و طبی تعلیمات
 گورنمنٹ ٹریننگ کالج، سکول ٹرینی صحت

2016

بابت ماہ فروری

روز پیر تک آمد			روز پیر صبحین				نورنگ پمپاؤن			No
C-T			C-T				C-T			
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	1
8:15	2:20	8:15	-RT	2:20	RT	8:15	2:20	RT	8:15	2
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	3
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	4
			RT	2:20	RT	8:15	2:20	RT	8:15	5
			RT	2:20	RT	8:15	2:20	RT	8:15	6
			SUNDAY							7
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	8
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	9
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	10
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	11
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	12
			SUNDAY							13
			SUNDAY							14
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	15
8:15	2:20	8:15	C. Leave							16
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	17
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	18
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	19
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	20
			SUNDAY							21
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	22
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	23
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	24
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	25
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	26
8:15	2:20	8:15	C. Leave							27
			SUNDAY							28
8:15	2:20	8:15	RT	2:20	RT	8:15	2:20	RT	8:15	29
			SUNDAY							30
			SUNDAY							31
01	01	-	7 1/2	01	2 1/2	03	01	02		

ATTESTED

Sl. No.	Name	Rate	Days	Remarks	Sl. No.	Name	Rate	Days	Remarks
1	...	8:15	2:30	M	1	...	8:15	2:30	M
2	...	8:15	2:30	M	2	...	8:15	2:30	M
3	...	8:15	2:30	M	3	...	8:15	2:30	M
4	...	8:15	2:30	M	4	...	8:15	2:30	M
5	...	8:15	2:30	M	5	...	8:15	2:30	M
6	...	8:15	2:30	M	6	...	8:15	2:30	M
7	...	8:15	2:30	M	7	...	8:15	2:30	M
8	...	8:15	2:30	M	8	...	8:15	2:30	M
9	...	8:15	2:30	M	9	...	8:15	2:30	M
10	...	8:15	2:30	M	10	...	8:15	2:30	M
11	...	8:15	2:30	M	11	...	8:15	2:30	M
12	...	8:15	2:30	M	12	...	8:15	2:30	M
13	...	8:15	2:30	M	13	...	8:15	2:30	M
14	...	8:15	2:30	M	14	...	8:15	2:30	M
15	...	8:15	2:30	M	15	...	8:15	2:30	M
16	...	8:15	2:30	M	16	...	8:15	2:30	M
17	...	8:15	2:30	M	17	...	8:15	2:30	M
18	...	8:15	2:30	M	18	...	8:15	2:30	M
19	...	8:15	2:30	M	19	...	8:15	2:30	M
20	...	8:15	2:30	M	20	...	8:15	2:30	M
21	...	8:15	2:30	M	21	...	8:15	2:30	M
22	...	8:15	2:30	M	22	...	8:15	2:30	M
23	...	8:15	2:30	M	23	...	8:15	2:30	M
24	...	8:15	2:30	M	24	...	8:15	2:30	M
25	...	8:15	2:30	M	25	...	8:15	2:30	M
26	...	8:15	2:30	M	26	...	8:15	2:30	M
27	...	8:15	2:30	M	27	...	8:15	2:30	M
28	...	8:15	2:30	M	28	...	8:15	2:30	M
29	...	8:15	2:30	M	29	...	8:15	2:30	M
30	...	8:15	2:30	M	30	...	8:15	2:30	M
31	...	8:15	2:30	M	31	...	8:15	2:30	M

ATTESTED
23/12/2015

ATTESTED
23/12/2015

SUNDAY

C.I. ... C.I. ...

Handwritten signature and notes at the bottom of the page.

گورنمنٹ ہائیڈرو پاور سیکلر اسکول، گڑھی پورہ، حیدرآباد
 ۱۷ جنوری ۲۰۱۵ء

تذریعہ پر ایون			باقیہ جینین			تذریعہ پر ایون			رقم
C.T			C.T			C.T			۴
وقت	وقت	وقت	وقت	وقت	وقت	وقت	وقت	وقت	رقم
SUNDAY									1
2:00	8:00	RS	2:00	8:00	RS	2:00	8:00	2:00	8:00
2:00	8:00	RS	2:00	8:00	RS	2:00	8:00	2:00	8:00
C. Leave			2:00	8:00	RS	2:00	8:00	2:00	8:00
C. Leave			2:00	8:00	RS	2:00	8:00	2:00	8:00
11:00	8:00	RS	2:00	8:00	RS	2:00	8:00	2:00	8:00
2:00	8:00	RS	2:00	8:00	RS	2:00	8:00	2:00	8:00
SUNDAY									8
BAL DAY									9
2:00	8:00	RS	2:00	8:00	RS	2:00	8:00	2:00	8:00
2:00	8:00	RS	2:00	8:00	RS	2:00	8:00	2:00	8:00
C. Leave			C. Leave			2:00	8:00	2:00	8:00
On Duty			2:00	8:00	RS	2:00	8:00	2:00	8:00
2:00	8:00	C. Leave	2:00	8:00	C. Leave	2:00	8:00	2:00	8:00
SUNDAY									15
2:00	8:00	RS	2:00	8:00	RS	2:00	8:00	2:00	8:00
2:00	8:00	RS	2:00	8:00	RS	2:00	8:00	2:00	8:00
2:00	8:00	RS	2:00	8:00	RS	2:00	8:00	2:00	8:00
2:00	8:00	RS	2:00	8:00	RS	2:00	8:00	2:00	8:00
2:00	8:00	RS	2:00	8:00	RS	2:00	8:00	2:00	8:00
2:00	8:00	RS	2:00	8:00	RS	2:00	8:00	2:00	8:00
SUNDAY									22
SUNDAY Holiday									23
2:00	8:00	RS	2:00	8:00	RS	2:00	8:00	2:00	8:00
2:20	8:15	RS	2:20	8:15	RS	2:20	8:15	2:20	8:15
2:20	8:15	RS	2:20	8:15	RS	2:20	8:15	2:20	8:15
2:20	8:15	RS	2:20	8:15	RS	2:20	8:15	2:20	8:15
2:20	8:15	C. Leave	C. Leave			2:20	8:15	2:20	8:15
SUNDAY									29
2:20	8:15	RS	2:20	8:15	RS	C. Leave			30
Total									31
21 1/2	18 1/2	03	18	16	02	2.2	21	06	

ATTESTED
 20/1/2015

گورنمنٹ گرلز ہائیئر سیکنڈری سکول گڑھی حسیب اللہ

72

بابت ماہ اکتوبر 2015ء

زویب گل احمد			لقدیمین				نورین بیگم			رقم
C.T			C.T				C.T			۴
وقت	تاریخ	گھنٹے	وقت	تاریخ	گھنٹے	وقت	تاریخ	گھنٹے	رقم	
1:50	7/45	7/45	1:50	7-30	7-30	1:50	7:45	7:45	61	
11:45	7/45	7/45	11:45	7-45	7-45	11:45	7:45	7:45	62	
1:50	7/45	7/45	1:50	7-45	7-45	1:50	7:45	7:45	63	
SUNDAY										
1:50	7/45	7/45	1:50	7-45	7-45	1:50	7:45	7:45	64	
1:50	7/45	7/45	1:50	7-45	7-45	1:50	7:45	7:45	65	
1:50	7/45	7/45	1:50	7-45	7-45	1:50	7:45	7:45	66	
1:50	7/45	7/45	1:50	7-45	7-45	1:50	7:45	7:45	67	
11:45	7/45	7/45	11:45	7-45	7-45	11:45	7:45	7:45	68	
1:50	7/45	7/45	1:50	7-45	7-45	1:50	7:45	7:45	69	
SUNDAY										
C. Leave (1)			1:50	7-45	7-45	1:50	7:45	7:45	70	
C. Leave (2)			1:50	7-45	7-45	1:50	7:45	7:45	71	
1:50	7/45	7/45	1:50	7-45	7-45	C. Leave (1)			72	
C. Leave (1) - 15th										
11:50	7/45	7/45	11:45	7-45	7-45	11:45	7:45	7:45	73	
1:50	7/45	7/45	1:50	7-45	7-45	Duty			74	
SUNDAY										
1:50	7/45	7/45	1:50	7-45	7-45	1:45	7:45	7:45	75	
Duty (1)			1:50	7-45	7-45	1:45	7:45	7:45	76	
1:50	7/45	7/45	1:50	7-45	7-45	11:15	7:45	7:45	77	
1:50	7/45	7/45	1:50	7-45	7-45	1:45	7:45	7:45	78	
10th										
Mubarram										
SUNDAY										
1:50	7/45	7/45	1:50	7-45	7-45	1:45	7:45	7:45	79	
1:50	7/45	7/45	1:50	7-45	7-45	1:45	7:45	7:45	80	
1:50	7/45	7/45	1:50	7-45	7-45	1:45	7:45	7:45	81	
1:50	7/45	7/45	C. Leave (1)			1:45	7:45	7:45	82	
1:50	7/45	7/45	C. Leave (2)			7:45			83	
1:50	7/45	7/45	C. Leave (3)			C. Leave (2)			84	
Total										
16	16	2	16	13	05	21	14	2	85	

ADMITTED

21/10/2015

ATTESTED
 [Signature]

Sl. No.	Name	Grade	Subject	Mark	Grade	Name	Grade	Subject	Mark
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									

EID-UL-FITR

Handwritten notes and signatures at the bottom of the page, including a circled number '73'.

ATTESTED

[Handwritten signature]

DATE: 21-5-2019

Saved Copy House

Month	02	01	01
Percentage	03	03	01
Total	03	01	01

STATEMENT OF LEAVES TAKEN

Sl. No.	Name	Post	From	To	Days	Remarks
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31

ST

STATE'S ATTORNEY GENERAL

...

ATTESTED
[Signature]

STATEMENT OF LEAVES TAKEN
FOR THE MONTH OF _____ 20__

NO.	Name	Position	Rate	Att	Sig	Dep	SH	AM	RD	SR	DA	SA
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
31												

STAFF'S ATTENDANCE REGISTER
For the month of _____ 20__

56

For the month of August Year 2017

77

No. 37

No. 38

No. 39

No. 40

No. 37 Designation: <u>C.T.</u>				No. 38 <u>Shabeen Zafar</u> <u>C.T.</u>				No. 39 <u>Bekhu Maryam</u> <u>C.T.</u>				No. 40 <u>Hameeda</u> <u>S.O.A.</u>		
Date	Arr	Sig	Dep	Sig	Arr	Sig	Dep	Sig	Arr	Sig	Dep	Arr	Sig	Dep
1	7:30		1:35											
2	7:30		1:35											
3	7:30		1:35											
4	7:30		1:35											
5	7:30		1:35											
6														
7	7:30		1:35		SUNDAY									
8	7:30		1:35											
9	7:30		1:35											
10	7:30		1:35											
11	7:30		1:35											
12	7:30		1:35											
13					SUNDAY									
14	7:30		1:35											
15					SUNDAY									
16	7:30		1:35											
17	7:30		1:35											
18	7:30		1:35											
19	7:30		1:35											
20					SUNDAY									
21	7:30		1:35											
22														
23	7:30		1:35											
24	7:30		1:35											
25	7:30		1:35											
26	7:30		1:35											
27					SUNDAY									
28	7:30		1:35											
29	7:30		1:35											
30	7:30		1:35											
31	7:30		1:35											

STATEMENT OF LEAVES TAKEN

Sick	Casual	Pri.	Total	Sick	Casual	Pri.	Total	Sick	Casual	Pri.	Total	Sick
------	--------	------	-------	------	--------	------	-------	------	--------	------	-------	------

ATTE: [Signature]

STAFF ATTENDANCE REGISTER For the month of April Year 2018

79

No. 33 **Clayton Bano** SGT
 No. 34 **Norman Henrique** SGT
 No. 35 **Arma Cruz** SGT
 No. 36 **Norma Bryson** SGT

Date	No. 33 Clayton Bano			No. 34 Norman Henrique			No. 35 Arma Cruz			No. 36 Norma Bryson		
	Att	Sig	Dep	Att	Sig	Dep	Att	Sig	Dep	Att	Sig	Dep
1												
2												
3												
4												
5												
6												
7												
8												
9	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
10	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
11	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
12	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
13	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
14	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
15												
16	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
17	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
18	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
19	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
20	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
21	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
22												
23												
24	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
25	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
26	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
27	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
28	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
29	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
30	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	
31	7:45	8:00		7:45	8:00		7:45	8:00		7:45	8:00	

STATEMENT OF LEAVES TAKEN

Month	Total	Sick	Annual	Total	Sick	Annual	Total	Sick	Annual	Total	Sick	Annual
Jan												
Feb												
Mar												
Apr												
May												
Jun												
Jul												
Aug												
Sep												
Oct												
Nov												
Dec												

ATTESTED

ATTESTED

Dated: 26-01-2021

Main Dept. Control Section, Bangalore

Month	Sick	Casual	P.L.	Total
This month	01	00	00	01
Previous month	03	00	00	03
Total	04	00	00	04

STATEMENT OF LEAVES TAKEN

Sl. No.	Date	From	To	Particulars	Days
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					

80

TEACHER'S ATTENDANCE REGISTER
For the month of 31

26/1

STAFF'S ATTENDANCE REGISTER

(81)

For the month of December Year 2017

No. 33 No. 34 No. 35 No. 36

Sajida Bano SCT					Noheen Hussain CT				Alma Syed SCT				Arshia Bano SCT			
Date	Arr	Sig	Dep	Sig	Arr	Sig	Dep	Sig	Arr	Sig	Dep	Sig	Arr	Sig	Dep	Sig
1					12	N	2:15		12	-	A	12:00				
2	8:15	S	2:15	S	8:15	Lat	2:20	2:15	8:15	Lat	2:15	S	8:15	Arsh	2:20	Arsh
3					S	11	12		H	Y			S			
4	8:15	S	2:15	S	8:15	Lat	2:20	2:15	8:15	Lat	2:20	S	8:15	Arsh	2:20	Arsh
5	8:15	S	2:20	S	8:15	Lat	2:20	2:15	8:15	Lat	2:20	S	8:15	Arsh	2:20	Arsh
6	8:15	S	2:20	S	8:15	Lat	2:20	2:15	8:15	Lat	2:20	S	8:15	Arsh	2:20	Arsh
7	8:15	S	2:20	S	8:15	Lat	2:20	2:15	8:15	Lat	2:20	S	8:15	Arsh	2:20	Arsh
8	8:15	S	2:20	S	8:15	Lat	2:20	2:15	8:15	Lat	2:20	S	8:15	Arsh	2:20	Arsh
9	8:15	S	2:20	S	8:15	Lat	2:20	2:15	8:15	Lat	2:20	S	8:15	Arsh	2:20	Arsh
10					S	11	N		D	A	V					
11	8:15	S	2:20	S	8:15	Lat	2:15	2:15	8:15	Lat	2:15	S	8:15	Arsh	2:20	Arsh
12	8:15	S	2:20	S	8:15	Lat	2:20	2:15	8:15	Lat	2:20	S	8:15	Arsh	2:20	Arsh
13	8:15	S	2:20	S	8:15	Lat	2:20	2:15	8:15	Lat	2:20	S	8:15	Arsh	2:20	Arsh
14	8:15	S	2:20	S	8:15	Lat	2:20	2:15	8:15	Lat	2:20	S	8:15	Arsh	2:20	Arsh
15	8:15	S	2:20	S	8:15	Lat	2:20	2:15	8:15	Lat	2:20	S	8:15	Arsh	2:20	Arsh
16	8:15	S	2:20	S	8:15	Lat	2:20	2:15	8:15	Lat	2:20	S	8:15	Arsh	2:20	Arsh
17					S	U	N		D	A	Y					
18	8:15	S	2:20	S	8:15	Lat	2:20	2:15	8:15	Lat	2:20	S	8:15	Arsh	2:20	Arsh
19	8:15	S			8:15	Lat	2:20	2:15	8:15	Lat	2:20	S	8:15	Arsh	2:20	Arsh
20	8:15	S			8:15	Lat	2:20	2:15	8:15	Lat	2:20	S	8:15	Arsh	2:20	Arsh
21	8:15	S	2:20	S	8:15	Lat	2:20	2:15	8:15	Lat	2:20	S	8:15	Arsh	2:20	Arsh
22	8:15	S			8:15	Lat			8:15	Lat	2:20	S	8:15	Arsh	1:15	Arsh
23																
24					S	U	N		D	A	Y					
25																
26																
27																
28																
29																
30																
31																

STATEMENT OF LEAVES TAKEN

ATTESTED

82

CS CamScanner

No. 36

Date	Arr		Sig		Dep		Sig
	Arr	Sig	Dep	Sig	Arr	Sig	
1							
2							
3							
4							
5	7:30	1:35			1:35		
6	7:30	1:35			1:35		
7	7:30	1:35			1:35		
8	7:30	1:35			1:35		
9	7:30	1:35			1:35		
10	7:30	1:35			1:35		
11	7:30	1:35			1:35		
12	7:30	1:35			1:35		
13	7:30	1:35			1:35		
14	7:30	1:35			1:35		
15	7:30	1:35			1:35		
16	7:30	1:35			1:35		
17	7:30	1:35			1:35		
18	7:30	1:35			1:35		
19	7:30	1:35			1:35		
20	7:30	1:35			1:35		
21	7:30	1:35			1:35		
22	7:30	1:35			1:35		
23	7:30	1:35			1:35		
24	7:30	1:35			1:35		
25	7:30	1:35			1:35		
26	7:30	1:35			1:35		
27	7:30	1:35			1:35		
28	7:30	1:35			1:35		
29	7:30	1:35			1:35		
30							
31							

No. 37

Date	Arr		Sig		Dep		Sig
	Arr	Sig	Dep	Sig	Arr	Sig	
1							
2							
3							
4							
5	7:30	1:35			1:35		
6	7:30	1:35			1:35		
7	7:30	1:35			1:35		
8	7:30	1:35			1:35		
9	7:30	1:35			1:35		
10	7:30	1:35			1:35		
11	7:30	1:35			1:35		
12	7:30	1:35			1:35		
13	7:30	1:35			1:35		
14	7:30	1:35			1:35		
15	7:30	1:35			1:35		
16	7:30	1:35			1:35		
17							
18	7:30	1:35			1:35		
19	7:30	1:35			1:35		
20	7:30	1:35			1:35		
21	7:30	1:35			1:35		
22	7:30	1:35			1:35		
23	7:30	1:35			1:35		
24							
25	7:30	1:35			1:35		
26	7:30	1:35			1:35		
27	7:30	1:35			1:35		
28	7:30	1:35			1:35		
29							
30							
31							

EAVES T. KEN

	Sick	Casual	Pri.	Total	Sick	Casual	Pri.	Total
03					01			
12					09			
15					10			

py House

Head of Department
ATTESTED

STATEMENT OF

	Sick	Casual	Pri.	Total	Sick	Casual	Pri.	Total
This Month		02						2 1/2
Previous		12						05
Total		14						7 1/2

Dated: 29-09-2017

Qazal Market, Udaipur

ATTESTED
[Signature]

This Month	Sick	Casual	PL	Total	Previous Month		
					Sick	Casual	PL
02	-	-	-	02	02	-	04
05	-	-	-	05	05	-	10

STATEMENT OF LEAVES TAKEN.

Date	Att	Sig	Dep	Sig	Dep	Sig	Dep	Sig	Dep	Sig	Dep	Sig	Dep
31													
30													
29													
28													
27													
26													
25													
24													
23													
22													
21													
20													
19													
18													
17													
16													
15													
14													
13													
12													
11													
10													
9													
8													
7													
6													
5													
4													
3													
2													
1													

Name: [Name]
 Designation: [Designation]
 Phone No: [Phone No]
 NIC No: [NIC No]

For the month of April 2021
TEACHER'S ATTENDANCE REGISTER

83

31	0	0	0	0	0	0	0	0	0
30	0	0	0	0	0	0	0	0	0
29	0	0	0	0	0	0	0	0	0
28	0	0	0	0	0	0	0	0	0
27	0	0	0	0	0	0	0	0	0
26	0	0	0	0	0	0	0	0	0
25	0	0	0	0	0	0	0	0	0
24	0	0	0	0	0	0	0	0	0
23	0	0	0	0	0	0	0	0	0
22	0	0	0	0	0	0	0	0	0
21	0	0	0	0	0	0	0	0	0
20	0	0	0	0	0	0	0	0	0
19	0	0	0	0	0	0	0	0	0
18	0	0	0	0	0	0	0	0	0
17	0	0	0	0	0	0	0	0	0
16	0	0	0	0	0	0	0	0	0
15	0	0	0	0	0	0	0	0	0
14	0	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0
9	0	0	0	0	0	0	0	0	0
8	0	0	0	0	0	0	0	0	0
7	0	0	0	0	0	0	0	0	0
6	0	0	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0	0	0
2	0	0	0	0	0	0	0	0	0
1	0	0	0	0	0	0	0	0	0

STATEMENT OF LEAVES TAKEN

Date	Arr.	Dep.	Sig.	Arr.	Dep.	Sig.	Arr.	Dep.	Sig.
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									

STAFF'S ATTENDANCE REGISTER

For the month of September Year 2022

Name: Mrs. Manoj Manojan, P.O. Assistant, P.O. No. 24

Designation: SGT

Phone # 9841-9842, 9841-9843

N.I.C # 13545-2494595-2, 13543-2494395-1

Arr. Sig. Dep. Sig. Arr. Sig. Dep. Sig. Arr. Sig. Dep. Sig.

7:30 P.M. 7:30 P.M. 7:30 P.M. 7:30 P.M.

7:30 P.M. 7:30 P.M. 7:30 P.M. 7:30 P.M.

7:30 P.M. 7:30 P.M. 7:30 P.M. 7:30 P.M.

7:30 P.M. 7:30 P.M. 7:30 P.M. 7:30 P.M.

7:30 P.M. 7:30 P.M. 7:30 P.M. 7:30 P.M.

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7:30 P.M. 7:30 P.M. 7:30 P.M. 7:30 P.M.

24

Headmaster/Headmistress
Principal
Date: 30-09-2019

ATTESTED
30-09-2019



This month	Sick	Casual	P.L	Total	Sick	Casual	P.L	Total	Previous month	Total
08	01	01	01	03	02	11	13	13	08	08

STATEMENT OF LEAVES TAKEN.

Sl. No.	Date	Particulars	Days	Rate	Total
1	30	7:30	1	7:30	7:30
2	29	7:30	1	7:30	7:30
3	28	7:30	1	7:30	7:30
4	27	7:30	1	7:30	7:30
5	26	7:30	1	7:30	7:30
6	25	7:30	1	7:30	7:30
7	24	7:30	1	7:30	7:30
8	23	7:30	1	7:30	7:30
9	22	7:30	1	7:30	7:30
10	21	7:30	1	7:30	7:30
11	20	7:30	1	7:30	7:30
12	19	7:30	1	7:30	7:30
13	18	7:30	1	7:30	7:30
14	17	7:30	1	7:30	7:30
15	16	7:30	1	7:30	7:30
16	15	7:30	1	7:30	7:30
17	14	7:30	1	7:30	7:30
18	13	7:30	1	7:30	7:30
19	12	7:30	1	7:30	7:30
20	11	7:30	1	7:30	7:30
21	10	7:30	1	7:30	7:30
22	9	7:30	1	7:30	7:30
23	8	7:30	1	7:30	7:30
24	7	7:30	1	7:30	7:30
25	6	7:30	1	7:30	7:30
26	5	7:30	1	7:30	7:30
27	4	7:30	1	7:30	7:30
28	3	7:30	1	7:30	7:30
29	2	7:30	1	7:30	7:30
30	1	7:30	1	7:30	7:30

Signature: *[Signature]*
Signature: *[Signature]*
Signature: *[Signature]*

TEACHER'S ATTENDANCE REGISTER
For the month of September 2019

88

89

2019
 Name: Shageta Rose No. 33
 Designation: SCT Norina Hamayun No. 33
 Phone # 0343-9415311 0336-9805238 0347-9433872
 H.C. # 13503-0593909-8 13503-9490593-8 13503-0591393-4

Dates	13503-0593909-8				13503-9490593-8				13503-0591393-4			
	Arr.	Sig.	Dep.	Sig.	Arr.	Sig.	Dep.	Sig.	Arr.	Sig.	Dep.	Sig.
1	7:30		1:35		7:30		1:35		7:30		1:35	
2	7:30		1:35		7:30		1:35		7:30		1:35	
3	7:30		1:35		7:30		1:35		7:30		1:35	
4												
5	7:30		1:35		7:30		1:35		7:30		1:35	
6	7:30		1:35		7:30		1:35		7:30		1:35	
7	7:30		1:35		7:30		1:35		7:30		1:35	
8	7:30		1:35		7:30		1:35		7:30		1:35	
9												
10	7:30		1:35		7:30		1:35		7:30		1:35	
11												
12												
13												
14												
15												
16	7:30		1:35		7:30		1:35		7:30		1:35	
17	7:30		1:35		7:30		1:35		7:30		1:35	
18												
19	7:30		1:35		7:30		1:35		7:30		1:35	
20	7:30		1:35		7:30		1:35		7:30		1:35	
21	7:30		1:35		7:30		1:35		7:30		1:35	
22	7:30		1:35		7:30		1:35		7:30		1:35	
23	7:30		1:35		7:30		1:35		7:30		1:35	
24	7:30		1:35		7:30		1:35		7:30		1:35	
25												
26												
27	7:30		1:35		7:30		1:35		7:30		1:35	
28	7:30		1:35		7:30		1:35		7:30		1:35	
29	7:30		1:35		7:30		1:35		7:30		1:35	
30	7:30		1:35		7:30		1:35		7:30		1:35	
31	7:30		1:35		7:30		1:35		7:30		1:35	

STATEMENT OF LEAVES TAKEN.

	Sick	Casual	Pr	Total	Sick	Casual	Pr	Total	Sick	Casual	Pr	Total
This month		01	05	06		04	1/2	11 1/2		02	05	07
Previous						7 1/2				05		
Total		06		06		11 1/2		11 1/2		07		07

[Signature]
 Dated: 31-07-2017
ATTESTED

Master Book Control, 15-2024 Base Salary
 1040 1000 1000 1000 1000 1000

Headmistress/Headmaster
PRINCIPAL
 Govt. College of Education

STAFF'S ATTENDANCE REGISTER

90

For the month of Sept Year 2018

No. 33 No. 34 No. 35 No. 36

Date	Arjun Meena				Arjun Singh				Arjun Prasad				Arjun Singh			
	Arr	Sig	Dep	Sig	Arr	Sig	Dep	Sig	Arr	Sig	Dep	Sig	Arr	Sig	Dep	Sig
1																
2																
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STATEMENT OF LEAVES TAKEN

Month	Arjun Meena				Arjun Singh				Arjun Prasad				Arjun Singh			
	Sick	Casual	Pri.	Total	Sick	Casual	Pri.	Total	Sick	Casual	Pri.	Total	Sick	Casual	Pri.	Total
This Month																
Previous																
ATFER																

Saeed Copy House
 100, Dada Bazar Lahore. Ph: 37361590 Mob: 0301-4254346

CS CamScanner

ATFER

ATTENDANCE REGISTER
For the month of May 2019

91

Name: Singh Bano
 Designation: SCT
 Phone # 0313-9415311
 N.I.C # 13503-0593908-8
 0336-980338
 13503-2190593-2
 0217-943372
 13503-059393-4

Date	Arr.		Dep.		Sig.	Arr.		Dep.		Sig.
	Time	Time	Time	Time		Time	Time			
1										
2										
3										
4										
5										
6										
7										
8										
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STATEMENT OF LEAVES TAKEN.

This Month	Previous Month	This Month			Previous Month		
		Sick	Casual	PH	Total	Sick	Casual	PH
04	04	02	02	04	02	02	04
04	04	02	02	04	02	02	04
04	04	02	02	04	02	02	04

ATTESTED


Address: Harappa
 SGT

Phone # 0336-9805235
 N.I.C # 13503-2490573-2

93

Dates	Arr.	Sig.	Dep.	Sig.
1	8:00	[Signature]		
2	8:00	[Signature]	2:00	[Signature]
3		[Signature]	2:00	[Signature]
4	1:00	[Signature]		
5			4:00	[Signature]
6	8:00	[Signature]		
7			2:00	[Signature]
8	7:30	[Signature]		
9	7:30	[Signature]	1:35	[Signature]
10	7:30	[Signature]	1:25	[Signature]
11	7:30	[Signature]	1:35	[Signature]
12	7:30	[Signature]	1:35	[Signature]
13		[Signature]	11:45	[Signature]
14				
15	7:30	[Signature]	1:25	[Signature]
16	7:30	[Signature]	1:15	[Signature]
17	7:30	[Signature]	1:35	[Signature]
18	7:30	[Signature]	1:35	[Signature]
19	7:30	[Signature]	1:35	[Signature]
20	7:30	[Signature]	11:45	[Signature]
21			1:35	[Signature]
22	7:30	[Signature]	1:35	[Signature]
23		C.P. [Signature]		
24	7:30	[Signature]	1:35	[Signature]
25	7:30	[Signature]	1:35	[Signature]
26	7:30	[Signature]	1:35	[Signature]
27	11:30	[Signature]	1:35	[Signature]
28				
29	7:30	[Signature]	1:35	[Signature]
30	7:30	[Signature]	1:35	[Signature]
31				

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ATTESTED

STATEMENT OF

for online data

TEACHER'S ATTENDANCE REG

94

For the month of October 202

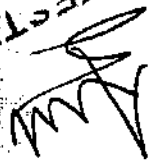
No 24

No 35

Name: <u>Mrs. Noreen Hamid / Mrs. Asma Syed</u>	
Designation: <u>SC</u>	<u>SC</u>
Phone # <u>0336-9805228</u>	<u>0247-9433272</u>
N.I.C # <u>13503-149093-2</u>	<u>13503-0591393-4</u>

Dates	Arr.	Sig.	Dep.	Sig.	Arr.	Sig.	Dep.	Sig.
1	7:30	✓	11:45	✓	7:30	✓	1:50	✓
2	7:30	✓	11:45	✓	7:30	✓	1:50	✓
3								
4	7:30	✓	11:45	✓	7:30	✓	1:50	✓
5	7:30	✓	11:45	✓	7:30	✓	1:50	✓
6	7:30	✓	11:45	✓	7:30	✓	1:50	✓
7	7:30	✓	11:45	✓	7:30	✓	1:50	✓
8	7:30	✓	11:45	✓	7:30	✓	1:50	✓
9	7:30	✓	11:45	✓	7:30	✓	1:50	✓
10								
11	7:30	✓	11:45	✓	7:30	✓	1:50	✓
12	7:30	✓	11:45	✓	7:30	✓	1:50	✓
13	7:30	✓	11:50	✓	7:30	✓	1:50	✓
14	7:30	✓	11:50	✓	7:30	✓	1:50	✓
15	7:30	✓	11:50	✓	7:30	✓	1:50	✓
16		C. Leave			7:30	✓	11:45	✓
17								
18	7:30	✓	11:50	✓				
19								
20	7:30	✓	11:50	✓	7:30	✓	11:45	✓
21	7:30	✓	11:50	✓	7:30	✓	11:45	✓
22	7:30	✓	11:50	✓	7:30	✓	11:45	✓
23	7:30	✓	11:50	✓	7:30	✓	11:45	✓
24					C. Leave			
25	7:30	✓			Sum. day			
26								
27								
28	7:30	✓	11:50	✓	7:30	✓	11:45	✓
29	7:30	✓	11:50	✓	7:30	✓	11:45	✓

ATTACHED

ACCEPTED


STATEMENT OF LEAVES TAKEN

No.	Date	Arr.	Sig.	Dep.	Sig.	Arr.	Sig.	Dep.	Sig.	Arr.	Sig.
31											
30	7:30										
29	7:30										
28	7:30										
27	7:30										
26											
25	7:30										
24											
23	7:30										
22	7:30										
21	7:30										
20	7:30										
19	7:30										
18											
17											
16	7:30										
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14	7:30										
13	7:30										
12	7:30										
11	7:30										
10											
9											
8	7:30										
7											
6											
5											
4											
3											
2											
1											

Name: M. N. N. N. N. Designation: Sgt
 Phone # 032-58-59-58 0342-943272 0513
 N.I.C # 1212 049452-0 1252 0591392 4 1352

No. 95

No. 34 No. 35 No. 20

Handwritten signature
~~ATTACHED~~

STATEMENT OF Earnings

Days	Att	Sig	Dep	SD	Alt	SD	Dep	SD	Alt	SD
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
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24										
25										
26										
27										
28										
29										
30										
31										

Name: *Mr. M. M. M.* Designation: *Teacher*
 Phone # *12345678* NTC # *123456789*
 For the month of *December* 20*11*
 No. *30*

Handwritten number 96

TEACHER'S ATTENDANCE REGISTER

APPROVED
[Signature]

Dates	Arr.			Dep.			Sig.		
	Arr.	Sig.	Dep.	Arr.	Sig.	Dep.	Arr.	Sig.	Dep.
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
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21									
22									
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24									
25									
26									
27									
28									
29									
30									
31									

STATEMENT OF LEAVES TAKEN.

Total	Sick	Casual	PA	Total	Sick	Casual	PA
7.30	1.15	1.15	1.15	7.30	1.15	1.15	1.15

No. 34
 For the month of May 2021

Name: *[Signature]*
 Designation: SCT
 Phone# 0336-9805238
 N.C.# 13503-2490593-2
 0347-9433272
 13503-0591393-4
 13503

GEMS For Girls Manshera
 TEACHER'S ATTENDANCE REGISTER

97

156

STAFF'S ATTENDANCE R

68

For the month of Sept Year 2018

No. 33

No. 34

No. 35

Name: <u>Narain Hemraj</u>				Name: <u>Asma Syed</u>				Name: <u>Narain</u>			
Designation: <u>SCT</u>				Designation: <u>SCT</u>				Designation: <u>SCT</u>			
Date	Arr	Sig	Dep	Sig	Arr	Sig	Dep	Sig	Arr	Sig	D
1									7:30		1
2											
3					7:20		1:35		7:10		1
4					7:20		1:35		7:20		1
5					7:30		1:35		7:30		1
6					7:30		1:35		7:30		1
7					7:30		1:35		7:30		1
8					C-leave				7:30		1
9					S U N D A Y						
10					7:30		1:35		7:30		1
11					7:30		1:35		7:30		1
12					All leaves taken						
13					7:30		1:35		7:30		1
14					7:30		1:35		7:30		1
15					7:30		1:35		7:30		1
16					S U N D A Y						
17					C-leave						
18					7:30		1:35		7:30		1
19					7:30		1:35		7:30		1
20					7:30		1:35		7:30		1
21					7:30		1:35		7:30		1
22					7:30		1:35		7:30		1
23					S U N D A Y						
24					7:30		1:35		7:30		1
25					7:30		1:35		7:30		1
26					7:30		1:35		7:30		1
27					7:30		1:35		7:30		1
28					7:30		1:35		7:30		1
29					7:30		1:35		7:30		1
30					S U N D A Y						
31											

STATEMENT OF LEAVES TAKEN

[Signature]
ATTESTED

STAFF'S ATTENDANCE REGISTER

For the month of April Year 2018

99

Date	No. 33				No. 34				No. 35				No. 36			
	Arr	Sig	Dep	Sig	Arr	Sig	Dep	Sig	Arr	Sig	Dep	Sig	Arr	Sig	Dep	Sig
1																
2																
3																
4																
5																
6																
7																
8																
9	7:45	R	1:45	R	7:00	R	1:45	R	7:30	R	1:35	R	7:30	R	1:35	R
10	7:45	R	1:45	R	7:00	R	1:45	R	7:30	R	1:35	R	7:30	R	1:35	R
11	7:45	R	1:35	R	7:20	R	1:35	R	7:30	R	1:35	R	7:30	R	1:35	R
12	7:45	R	1:35	R	7:10	R	1:35	R	7:20	R	1:35	R	7:30	R	1:35	R
13	7:45	R	1:30	R	7:20	R	1:30	R	7:30	R	1:30	R	7:30	R	1:30	R
14	7:45	R	1:25	R	7:20	R	1:35	R	7:20	R	1:30	R	7:30	R	1:35	R
15					S	U	N		D	A	Y					
16	7:30	R	1:30	R	7:10	R	1:35	R	7:30	R	1:35	R	7:30	R	1:35	R
17	7:30	R	1:35	R	7:10	R	1:35	R	7:20	R	1:35	R	7:30	R	1:35	R
18	7:30	R	1:35	R	7:20	R	1:35	R	7:20	R	1:35	R	7:30	R	1:35	R
19	7:30	R	1:35	R	7:20	R	1:35	R	7:20	R	1:35	R	7:30	R	1:35	R
20	7:30	R	1:30	R	7:20	R	1:35	R	7:20	R	1:35	R	7:30	R	1:35	R
21	7:30	R	1:35	R	7:20	R	1:35	R	C. Leave				7:30	R	1:35	R
22					S	U			N	D	A	Y				
23	C. Leave				7:20	R	1:35	R	7:20	R	1:35	R	7:30	R	1:35	R
24	7:30	R	1:35	R	7:10	R	1:35	R	7:20	R	1:35	R	7:30	R	1:35	R
25	7:30	R	1:35	R	7:10	R	1:35	R	7:20	R	1:35	R	7:30	R	1:35	R
26	7:30	R	1:35	R	7:20	R	1:35	R	7:20	R	1:35	R	7:30	R	1:35	R
27	7:30	R	1:35	R	7:20	R	1:35	R	7:20	R	1:35	R	7:30	R	1:35	R
28	7:30	R	1:35	R	7:20	R	1:35	R	7:20	R	1:35	R	7:30	R	1:35	R
29					S	U	N		D	A	Y					
30	7:30	R	1:35	R	7:20	R	1:35	R	7:20	R			7:30	R	1:35	R
31																

STATEMENT OF LEAVES TAKEN

No.	No. 33				No. 34				No. 35				No. 36			
	Sick	Casual	Pri.	Total	Sick	Casual	Pri.	Total	Sick	Casual	Pri.	Total	Sick	Casual	Pri.	Total
TOTAL																

[Signature]
AFFECTED

17

TEACHER'S ATTENDANCE REGISTER

100

For the month of August 2020

No 34

No 35

No 36

Name: Bibi Farha					Noreen Farhan				Asma Syed			
Designation: SCT					SCT				SCT			
Phono # 0316-9303340					0336-9905238				0347-9433272			
NIC # 13503-05795888					13503-2490593-2				13507-0571393-4			
Dates	Arr.	Sig.	Dep.	Sig.	Arr.	Sig.	Dep.	Sig.	Arr.	Sig.	Dep.	Sig.
1												
2						Sunday						
3												
4												
5												
6												
7												
8	9:00	11:00	12:00	1:00					9:00	11:00	12:00	1:00
9						Sunday						
10	9:00	11:00	12:00	1:00								
11					9:00	11:00	12:00	1:00				
12					9:00	11:00	12:00	1:00	9:00	11:00	12:00	1:00
13												
14						Monday						
15												
16						Sunday						
17												
18												
19					9:00	11:00	12:00	1:00	9:00	11:00	12:00	1:00
20												
21						Monday						
22	9:00	11:00	12:00	1:00								
23						Sunday						
24												
25												
26					9:00	11:00	12:00	1:00				
27												
28	9:00	11:00	12:00	1:00								
29												
30						Sunday						
31												

STATEMENT OF LEAVES TAKEN.

	Sick.	Casual.	Pri.	Total	Sick.	Casual.	Pri.	Total	Sick.	Casual.	Pri.	Total
This month.												
Previous												
Total												

[Signature]
ATTESTED

(MCMS) (G) NO1 Manshehra
TEACHER'S ATTENDANCE REGISTER

101

66

For the month of November 2020

No. 34

No. 35

No. 36

Name: <u>Nur Khan Umami</u>					Name: <u>Asma Syed</u>					Name: <u>Tahira Hudaib</u>		
Designation: <u>SET</u>					Designation: <u>SET</u>					Designation: <u>SET</u>		
Phone # <u>0336-9305233</u>					Phone # <u>0337-9433272</u>					Phone # <u>0313-5509452</u>		
N.I.C # <u>13503-2490593-2</u>					N.I.C # <u>13503-0591393-4</u>					N.I.C # <u>13503-8294695</u>		
Dates	Arr.	Sig.	Dep.	Sig.	Arr.	Sig.	Dep.	Sig.	Arr.	Sig.	Dep.	
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
31												

STATEMENT OF LEAVES TAKEN.

This month	Sick	Casual	Pri.	Total	Sick	Casual	Pri.	Total	Sick	Casual	Pri.	Total

[Signature]
ATTACHED

ATTACHED

31					
30	7:30	W	W	1:35	7:30
29	7:30	W	W	1:35	7:30
28					
27	7:30	W	W	1:35	7:30
26	7:30	W	W	1:35	7:30
25					
24	7:30	W	W	1:35	7:30
23	7:30	W	W	1:35	7:30
22	7:30	W	W	1:35	7:30
21	7:30	W	W	1:35	7:30
20	7:30	W	W	1:35	7:30
19	7:30	W	W	1:35	7:30
18					
17	7:30	W	W	1:35	7:30
16	7:30	W	W	1:35	7:30
15	7:30	W	W	1:35	7:30
14	7:30	W	W	1:35	7:30
13	7:30	W	W	1:35	7:30
12					
11					
10	7:30	W	W	1:35	7:30
9	7:30	W	W	1:35	7:30
8	7:30	W	W	1:35	7:30
7	7:30	W	W	1:35	7:30
6	7:30	W	W	1:35	7:30
5	7:30	W	W	1:35	7:30
4					
3	7:30	W	W	1:35	7:30
2	7:30	W	W	1:35	7:30
1	7:30	W	W	1:35	7:30

TEACHER'S ATTENDANCE REGISTER

No. _____ for the month of _____

Name: _____

Signature: _____

Phone No. _____

Address: _____

Post Office: _____

Dist. _____

State: _____

Country: _____

(03)

31					
30	7:30	W	W	1:35	7:30
29	7:30	W	W	1:35	7:30
28					
27	7:30	W	W	1:35	7:30
26	7:30	W	W	1:35	7:30
25					
24	7:30	W	W	1:35	7:30
23	7:30	W	W	1:35	7:30
22	7:30	W	W	1:35	7:30
21	7:30	W	W	1:35	7:30
20	7:30	W	W	1:35	7:30
19	7:30	W	W	1:35	7:30
18					
17	7:30	W	W	1:35	7:30
16	7:30	W	W	1:35	7:30
15	7:30	W	W	1:35	7:30
14	7:30	W	W	1:35	7:30
13	7:30	W	W	1:35	7:30
12					
11					
10	7:30	W	W	1:35	7:30
9	7:30	W	W	1:35	7:30
8	7:30	W	W	1:35	7:30
7	7:30	W	W	1:35	7:30
6	7:30	W	W	1:35	7:30
5	7:30	W	W	1:35	7:30
4					
3	7:30	W	W	1:35	7:30
2	7:30	W	W	1:35	7:30
1	7:30	W	W	1:35	7:30

ATTENDANCE REGISTER

No. _____ for the month of _____

Name: _____

Signature: _____

Phone No. _____


Address: _____

Post Office: _____

Dist. _____

State: _____

Country: _____

ATTENDED


STATEMENT

Sl. No.	Date	Time	Place	Remarks	Signature
1	12/11	8:00	...	...	...
2	12/11	8:00	...	...	...
3	12/11	8:00	...	...	...
4	12/11	8:00	...	...	...
5	12/11	8:00	...	...	...
6	12/11	8:00	...	...	...
7	12/11	8:00	...	...	...
8	12/11	8:00	...	...	...
9	12/11	8:00	...	...	...
10	12/11	8:00	...	...	...
11	12/11	8:00	...	...	...
12	12/11	8:00	...	...	...
13	12/11	8:00	...	...	...
14	12/11	8:00	...	...	...
15	12/11	8:00	...	...	...
16	12/11	8:00	...	...	...
17	12/11	8:00	...	...	...
18	12/11	8:00	...	...	...
19	12/11	8:00	...	...	...
20	12/11	8:00	...	...	...
21	12/11	8:00	...	...	...
22	12/11	8:00	...	...	...
23	12/11	8:00	...	...	...
24	12/11	8:00	...	...	...
25	12/11	8:00	...	...	...
26	12/11	8:00	...	...	...
27	12/11	8:00	...	...	...
28	12/11	8:00	...	...	...
29	12/11	8:00	...	...	...
30	12/11	8:00	...	...	...

1104

No. 36

2020

TEACHER'S ATTENDANCE
 For the month of October 2020

No.

Signature

Designation: SGT

Roll No. 0216-9213340

C# 12503-0579508

0347-9433277

12503-05913934

0347-9433277

12503-05913934

0347-9433277

12503-05913934

0347-9433277

12503-05913934

0347-9433277

12503-05913934

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12503-05913934

0347-9433277

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0347-9433277

12503-05913934

0347-9433277

TEACHER'S ATTENDANCE REGISTER

1105

For the month of August 2021

No. 34 No. 35 No. 36

Name: <u>MST. Naveen Kumar</u>				Name: <u>MST. Anurag Singh</u>				Name: <u>MST. Fatima A</u>			
Designation: <u>SET</u>				Designation: <u>SET</u>				Designation: <u>SET</u>			
Phone # <u>9336-9805238</u>				Phone # <u>9342-9438272</u>				Phone # <u>9313-55091</u>			
N.I.C. # <u>13503-2490525-2</u>				N.I.C. # <u>13503-0591373-4</u>				N.I.C. # <u>13503-8244</u>			
Date	Arr.	Sig.	Dep.	Sig.	Arr.	Sig.	Dep.	Sig.	Arr.	Sig.	Dr.
1											
2	7:30	✓	1:35	✓	7:30	✓	1:35	✓	7:30	✓	
3	7:30	✓	1:35	✓	7:30	✓	1:35	✓	7:30	✓	
4	7:30	✓	1:35	✓	7:30	✓	1:35	✓	7:30	✓	
5	7:30	✓	1:35	✓	7:30	✓	1:35	✓	7:30	✓	1:35
6	7:30	✓	1:35	✓	7:30	✓	1:35	✓	7:30	✓	1:35
7	7:30	✓	1:35	✓	7:30	✓	1:35	✓	7:30	✓	1:35
8									7:30	✓	1:35
9	7:30	✓	1:35	✓	7:30	✓	1:35	✓	7:30	✓	
10									7:30	✓	1:35
11	7:30	✓	1:35	✓	7:30	✓	1:35	✓	7:30	✓	
12	7:30	✓	1:35	✓	7:30	✓	1:35	✓	7:30	✓	1:35
13	7:30	✓	1:35	✓	7:30	✓	1:35	✓	7:30	✓	1:35
14	7:30	✓	1:35	✓	7:30	✓	1:35	✓	7:30	✓	1:35
15									7:30	✓	1:35
16	7:30	✓	1:35	✓							
17	7:30	✓	1:35	✓	7:30	✓	1:35	✓	7:30	✓	1:35
18					7:30	✓	1:35	✓	7:30	✓	1:35
19									7:30	✓	1:35
20					Sick leave						
21					Sick leave						
22					Sick leave						
23	7:30	✓	1:35	✓	7:30	✓	1:35	✓	7:30	✓	1:35
24					7:30	✓	1:35	✓			
25									7:30	✓	1:35
26									7:30	✓	1:35
27											
28	7:30	✓	1:35	✓							
29											
30	7:30	✓	1:35	✓					7:30	✓	1:35
31	7:30	✓	1:35	✓	7:30	✓	1:35	✓	7:30	✓	1:35

C O I D

STATEMENT OF LEAVES TAKEN.					
This month	Sick	Casual	Pri.	Total	
		01			

Handwritten Signature
ATTACHED

106

No.	Name	Address	Home No.	Office No.	Designation	Signature		
					SCT	SCT		
Date	Arr.	Sig.	Dep.	Sig.	Arr.	Sig.	Dep.	Sig.
1				K	A	B	C	
1	2	7:35	11:35		7:35	11:35		
2	3	7:35	11:35		7:35	11:35		
3	4	7:35	11:35		7:35	11:35		
4	5	7:35	11:35		7:35	11:35		
5	6							
6	7	7:35	11:35		7:35	11:35		
7	8	7:35	11:35		7:35	11:35		
8	9	7:35	11:35		7:35	11:35		
9	10	7:35	11:35		7:35	11:35		
1	11	7:35	11:35		7:35	11:35		
1	12	7:35	11:35		7:35	11:35		
1	13							
1	14							
1	15							
1	16	7:35	11:35		7:35	11:35		
1	17	7:35	11:35		7:35	11:35		
1	18	7:35	11:35		7:35	11:35		
1	19	7:35	11:35		7:35	11:35		
1	20							
1	21	7:35	11:35		7:35	11:35		
1	22	7:35	11:35		7:35	11:35		
1	23	7:35	11:35		7:35	11:35		
1	24	7:35	11:35		7:35	11:35		
1	25	7:35	11:35		7:35	11:35		
1	26	7:35	11:35		7:35	11:35		
1	27							
1	28	7:35	11:35		7:35	11:35		
1	29	7:35	11:35		7:35	11:35		
1	30	7:35	11:35		7:35	11:35		
1	31	7:35	11:35		7:35	11:35		

STATEMENT OF LEA

This	Sick	Casual	Pri.	Total	Sick	Casual	Pri.	Total

ATTENDED

vehra
GISTER

No. 33

Bibi Far

SCT

0316-9

13503-

Arr. S

17

32

G.C.M.S. For Girls Manshera
TEACHER'S ATTENDANCE REGISTER

For the month of April 2021

No. 34

No. 35

No. 36

Name: <u>Naseem Hamyon</u>	<u>Asma Syed</u>	<u>Fatima I</u>
Designation: <u>SCT</u>	<u>SCT</u>	<u>SCT</u>
Phone # <u>0336-9905238</u>	<u>0347-9433272</u>	<u>0313-55</u>
N.I.C # <u>13503-2490593-2</u>	<u>13503-0591393-4</u>	<u>13503-8</u>

Dates	Arr.	Sig.	Dep.	Sig.	Arr.	Sig.	Dep.	Sig.	Arr.	Sig.
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										

STATEMENT OF LEAVES TAKEN.

	Sick	Casual	Pr.	Total	Sick	Casual	Pr.	Total
This month		01		01	03	1 1/2		4 1/2
Previous		03		03	4 1/2			4 1/2
Total		04		04				05

LEAVES TAKEN.

Pr.	Total	Sick	Casual	Pr.	Total
					00
					01

[Signature]
ATTACHED

STAFF'S ATTENDANCE REGISTER

For the month of March Year 2019

109

No. 33

No. 34

No. 35

No. 36

Sajida Bano					Norcan Hamayon				Asma Syed				Asia Begum			
Designation: SET					C-T				C-T				Set			
Date	Arr	Sig	Dep	Sig	Arr	Sig	Dep	Sig	Arr	Sig	Dep	Sig	Arr	Sig	Dep	S
1	8:15	S	2:15	S	8:15	S	2:20	S	8:15	S	2:30	S	8:15	Asia	2:20	As
2	8:15	S	2:20	S	8:15	S	2:20	S	C.P.O.				8:15	Asia	2:20	As
3	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
4	-	-	-	-	C	N	D		A	Y			-	-	-	-
5	8:15	S	2:20	S	C	N	D		8:15	S	2:20	S	8:15	Asia	2:20	As
6	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
7	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
8	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
9	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
10	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
11	-	-	-	-	C	N	D		A	Y			-	-	-	-
12	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
13	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
14	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
15	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
16	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
17	8:15	S	2:20	S	8:15	S	2:20	S	C	N	D		8:15	Asia	2:20	As
18	-	-	-	-	C	N	D		A	Y			-	-	-	-
19	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
20	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
21	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
22	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
23	-	-	-	-	P	K	I	S	T	A	N	E				
24	C	L	E	A	V	E			8:15	S	2:20	S	8:15	Asia	2:20	As
25	-	-	-	-	S	U	N	D		A	Y			-	-	-
26	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
27	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
28	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
29	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
30	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As
31	8:15	S	2:20	S	8:15	S	2:20	S	8:15	S	2:20	S	8:15	Asia	2:20	As

STATEMENT OF LEAVES TAKEN

ATTACHED

ATTACHED

STATEMENT OF LEAVES TAKEN

Sl. No.	Name	Month							Total
		Jan	Feb	Mar	Apr	May	Jun	Jul	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									

Name: _____
 Designation: _____
 Present: _____
 Absent: _____
 Nil: _____

For the month of _____
 20__

TEACHER'S ATTENDANCE REGISTER

Ms. Pooja Thakur

110

(111)

Date	Agnivanshi				Agnivanshi				Bela Memora				Att.
	Arr	Slp	Dep	Slp	Arr	Slp	Dep	Slp	Arr	Slp	Dep	Slp	
1	8:00		2:00		8:00		2:00		8:00	B.M	2:00	B.M	8:00
2	8:00		2:00		8:00		2:00		8:00	B.M	2:00	B.M	8:00
3	8:00		2:00		8:00		2:00		8:00	B.M	2:00	B.M	8:00
4									8:00	B.M	2:00	B.M	8:00
5					SUNDAY								
6	8:00		2:00		8:00		2:00		8:00	B.M	2:00	B.M	8:00
7	8:00		2:00		8:00		2:00		on Duty				
8	8:00		2:00		8:00		2:00		8:00	B.M	2:00	B.M	8:00
9	8:00		2:00		8:00		2:00		8:00	B.M	2:00	B.M	8:00
10	8:00		2:00		8:00		2:00		8:00	B.M	2:00	B.M	8:00
11	8:00		2:00		C.L. (2)				8:00	B.M			
12					SUNDAY								
13	8:00		2:00		8:00		2:00		8:00	B.M	2:00	B.M	8:00
14	8:00		2:00		8:00		2:00		8:00	B.M	2:00	B.M	8:00
15	8:00		2:00		8:00		2:00		8:00	B.M	2:00	B.M	8:00
16	8:00		2:00		8:00		2:00		8:00	B.M	2:00	B.M	8:00
17	8:00		2:00		8:00		2:00		8:00	B.M	2:00	B.M	8:00
18	8:00		2:00		8:00		2:00		8:00	B.M	2:00	B.M	8:00
19					SUNDAY								
20	8:00		2:00		8:00		2:00		8:00	B.M	2:00	B.M	8:00
21	8:00		2:00		8:00		2:00		8:00	B.M	2:00	B.M	8:00
22	8:00		2:00		8:00		2:00		8:00	B.M	2:00	B.M	8:00
23	8:00		2:00		on Duty				8:00	B.M	2:00	B.M	8:00
24					S P O R T S H O L I								
25					C.L. (2)				8:00	B.M	2:00	B.M	8:00
26					SUNDAY								
27					H O L I D A Y								
28	8:00		2:00		8:00		2:00		C.L.				
29	8:00		2:00		C.L.				8:00	B.M	2:00	B.M	8:00
30	8:00		2:00		8:00		2:00		8:00	B.M	2:00	B.M	8:00
31													

STATEMENT OF LEAVES TA

ATTACHED

ATTACHED

Sl. No.	Name	Designation	Art	Sig	Imp	Sig	Art	Sig	Imp	Sig	Date
1	Bar	SC 7									
2	Bar	SC 7									
3	Bar	SC 7									
4	Bar	SC 7									
5	Bar	SC 7									
6	Bar	SC 7									
7	Bar	SC 7									
8	Bar	SC 7									
9	Bar	SC 7									
10	Bar	SC 7									
11	Bar	SC 7									
12	Bar	SC 7									
13	Bar	SC 7									
14	Bar	SC 7									
15	Bar	SC 7									
16	Bar	SC 7									
17	Bar	SC 7									
18	Bar	SC 7									
19	Bar	SC 7									
20	Bar	SC 7									
21	Bar	SC 7									
22	Bar	SC 7									
23	Bar	SC 7									
24	Bar	SC 7									
25	Bar	SC 7									
26	Bar	SC 7									
27	Bar	SC 7									
28	Bar	SC 7									
29	Bar	SC 7									
30	Bar	SC 7									
31	Bar	SC 7									

113

ATTACHED

THIS MONTH	PREVIOUS MONTH
Sect. 102	Sect. 01
CAVALI	03
PH	01
TOTAL	03

STATEMENT OF LEAVES TAKEN.

DATE	ARR.	DEP.	SIG.	ARR.	DEP.	SIG.	DATE
1							
2							
3							
4							
5							
6							
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29							
30							
31							

GMS for girls MANGSPTVA
TEACHER'S ATTENDANCE REGISTER
 For the month of March 20 21
 No. 31

Name: Nagesh Hanappa
 Designation: SCT
 Phone # 936-985032
 N.C.# 13503-2491573-2
 13513-0591393-4
 13513-0347-9433-272

114

120

Approved
[Signature]

Sl. No.	Date	Day	Time	Remarks	Signature
1	03/01/15	Mon	7:30	KIR 1:35	
2	04/01/15	Tue	7:30	KIR 1:35	
3	05/01/15	Wed	7:30	KIR 1:35	
4	06/01/15	Thu	7:30	KIR 1:35	
5	07/01/15	Fri	7:30	KIR 1:35	
6	08/01/15	Sat	7:30	KIR 1:35	
7	09/01/15	Sun	7:30	KIR 1:35	
8	10/01/15	Mon	7:30	KIR 1:35	
9	11/01/15	Tue	7:30	KIR 1:35	
10	12/01/15	Wed	7:30	KIR 1:35	
11	13/01/15	Thu	7:30	KIR 1:35	
12	14/01/15	Fri	7:30	KIR 1:35	
13	15/01/15	Sat	7:30	KIR 1:35	
14	16/01/15	Sun	7:30	KIR 1:35	
15	17/01/15	Mon	7:30	KIR 1:35	
16	18/01/15	Tue	7:30	KIR 1:35	
17	19/01/15	Wed	7:30	KIR 1:35	
18	20/01/15	Thu	7:30	KIR 1:35	
19	21/01/15	Fri	7:30	KIR 1:35	
20	22/01/15	Sat	7:30	KIR 1:35	
21	23/01/15	Sun	7:30	KIR 1:35	
22	24/01/15	Mon	7:30	KIR 1:35	
23	25/01/15	Tue	7:30	KIR 1:35	
24	26/01/15	Wed	7:30	KIR 1:35	
25	27/01/15	Thu	7:30	KIR 1:35	
26	28/01/15	Fri	7:30	KIR 1:35	
27	29/01/15	Sat	7:30	KIR 1:35	
28	30/01/15	Sun	7:30	KIR 1:35	
29	31/01/15	Mon	7:30	KIR 1:35	

2015
 M. S. Mallappa (B. Ed.) - Mangalore
 16

ATTACHED
JFM

Sl. No.	Name	Age	Sex	Religion	Marital Status	Education	Occupation	Income	Assets	Liabilities	Remarks
1	KIR 20	20	M	H	M	NH	7:30				
2	KIR 20	20	M	H	M	NH	7:30				
3	KIR 20	20	M	H	M	NH	7:30				
4	KIR 20	20	M	H	M	NH	7:30				
5	KIR 20	20	M	H	M	NH	7:30				
6	KIR 20	20	M	H	M	NH	7:30				
7	KIR 20	20	M	H	M	NH	7:30				
8	KIR 20	20	M	H	M	NH	7:30				
9	KIR 20	20	M	H	M	NH	7:30				
10	KIR 20	20	M	H	M	NH	7:30				
11	KIR 20	20	M	H	M	NH	7:30				
12	KIR 20	20	M	H	M	NH	7:30				
13	KIR 20	20	M	H	M	NH	7:30				
14	KIR 20	20	M	H	M	NH	7:30				
15	KIR 20	20	M	H	M	NH	7:30				
16	KIR 20	20	M	H	M	NH	7:30				
17	KIR 20	20	M	H	M	NH	7:30				
18	KIR 20	20	M	H	M	NH	7:30				
19	KIR 20	20	M	H	M	NH	7:30				
20	KIR 20	20	M	H	M	NH	7:30				
21	KIR 20	20	M	H	M	NH	7:30				
22	KIR 20	20	M	H	M	NH	7:30				
23	KIR 20	20	M	H	M	NH	7:30				
24	KIR 20	20	M	H	M	NH	7:30				
25	KIR 20	20	M	H	M	NH	7:30				
26	KIR 20	20	M	H	M	NH	7:30				
27	KIR 20	20	M	H	M	NH	7:30				
28	KIR 20	20	M	H	M	NH	7:30				
29	KIR 20	20	M	H	M	NH	7:30				
30	KIR 20	20	M	H	M	NH	7:30				
31	KIR 20	20	M	H	M	NH	7:30				

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Handwritten notes and signatures at the bottom of the page.

118

Shapfa Bina				Noreen Hanyar				Arzma Syed				Aasia Begum				
CCT				CCT				CCT				CCT				
Date	Arr	Sig	Dep	Sig	Arr	Sig	Dep	Sig	Arr	Sig	Dep	Sig	Arr	Sig	Dep	Sig
1	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
2	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
3	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
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5	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
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7	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
8	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
9	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
10	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
11																
12	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
13	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
14	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
15	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
16	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
17	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
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19	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
20	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
21																
22	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
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24	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
25																
26	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
27	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
28	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
29	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
30	8:00	8	2:00	8					8:00	8	2:00	8	8:00	Asia	2:00	Asia
31																

STATEMENT OF LEAVES TAKEN

NOT AFFECTED

TEACHER'S ATTENDANCE

Days	Att.	Sig.	Dep.	Sig.	Att.	Sig.	Dep.	Sig.
1								
2								
3								
4								
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22								
23								
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25								
26								
27								
28								
29								
30								

Name: Manoj Kumar
 Designation: GT
 Phone # 933222
 NIC # 1353-0591393-4

For the month of March
 No. 32

(121)

TESTED

Handwritten initials or signature

TELEPHONE
-1100 MISSISSAUGA
GOV. GIVE HIGH SCHOOL
SCHOOL DISTRICT

Handwritten notes and scribbles

Handwritten scribble

Handwritten scribbles and numbers

Handwritten scribbles and numbers

Handwritten scribbles and numbers

Handwritten scribbles and numbers

122

