BEFORE THE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL,

PESHAWAR

Khyber Pakhtunkhwa Service Tribunal
Diary No. 17589
Dated 05-11-24

CM No-------/2024

In

Service Appeal No. 1758/2024.

Miss. NajmaFirdous.....**Appellant**

**VERSUS**

Secretary Health, Khyber Pakhtunkhwa and others .....**Respondents**

**APPLICATION FOR PLACING ON FILE SOME ADDITIONAL NECESSARY DOCUMENTS**

Respectfully Sheweth;

That the titled appeal is pending adjudication before this Honble Tribunal and is fixed for 04.12.2024.

That on the previous date of hearing, this Hon'ble Tribunal observed the placement of some additional necessary documents on the subject matter for just and fair decision.

That the appeal is at initial stage and there is no legal bar to file the instant application.

It is, therefore, most humbly prayed that the application in hand may graciously be allowed for the fair ends of justice.

**Appellant**

Through

**Muhammad Arif Jan**
Advocate High Court

**AFFIDAVIT**

I,**Miss. NajmaFirdous**Charge Nurse BPS-16 DHQ, Hospital, Kohat (Appellant), do hereby affirm and declare on oath that the contents of accompanying Appeal are true and correct to the best of my knowledge and belief and nothing has been concealed from this Hon'ble court.

Deponent

ATTESTED
Commissioner
Distt Court, Peshawar

Najma Firdus

00589707 NAJMA FIRDUS HN/226 CNIC 14207423904 16 Desig CHARGE NURSE (80096899) Grade: 16 NTN Buckle No. Gazetted/Non-Gazetted G

| PAYMENTS | AMOUNT | DEDUCTIONS | AMOUNT | LOAN/FUND | PRINCIPAL | REPAID | BALANCE |
|---|---|---|---|---|---|---|---|
| 0001 Basic Pay | 55,190.00 | 3016 GPF Subscription | 4,960.00- | GPF#: CPF*2PAGE96 | | 644,360.00 | |
| 1001 House Rent Allowance | 8,091.00 | 6505 GPF Loan Principal In | 5,340.00- | INCOME TAX 41,624.04 | | 3,469.00 | 38,155.37 |
| 1516 Dress/ Uniform Allow | 3,100.00 | 3501 Benevolent Fund | 1,500.00- | GPF Temp. Advance 0368 | | 192,000.00 | 186,900.00 5,100.00 |
| 1592 Mess Allowance | 8,000.00 | 3820 Other [illegible] Taxes | 178.00- | | | | |
| 1947 Medical Allow 15% (1 | 1,250.00 | 4004 R. Benefits & Death C | 650.00- | | | | |
| 4585 Health Professional | 15,000.00 | 3609 Income Tax | 3,469.00- | | | | |
| 2148 15% Adhoc Relief All | 660.00 | [illegible] | | | | | |
| 2199 Adhoc Relief Allow @ | 452.00 | | | | | | |
| 2341 Dispr. Red All 15% 2 | 5,345.00 | | | | | | |
| 2347 Adhoc Rel Al 15% 22 | 5,345.00 | | | | | | |
| 2378 Adhoc Relief All 202 | 19,316.00 | | | | | | |
| PAYMENTS | 117,749.00 | DEDUCTIONS | 16397 | | | 1.8.2023 to 31.8.2023 | |
| | | | | | | Net. 101352 | |
| Branch Code:241103 | KOHAT CANTT BANNU ROAD KOHAT | MUSLIM COMMERCIAL BANK | | | KOHAT | Acct.No: 1003362 | |

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Najma Firdus

00589702 NAJMA FIRDUS Hn/226 CNIC 14202423904 36 Desig CHARGE NURSE (80096899) Grade 16 NTN Bcckle No Gazetted/Non Gazetted G

| PAYMENTS | AMOUNT | DEDUCTIONS | AMOUNT | LOAN/FUND | | PRINCIPAL | REPAID | BALANCE | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 0001 Basic Pay | 55,190.00 | 3016 GPF Subscription | 4,960.00- | | GPF# | CPF*2PAGE96 | | 644,360.00 | | |
| 1001 House Rent Allowance | 4,091.00 | 6505 GPF Loan Principal In | 5,340.00- | | INCOME TAX | 41,624.04 | 3,469.00 | 38,155.37 | | |
| 1516 Dress/ Uniform Allow | 3,100.00 | 3501 Benevolent Fund | 1,500.00- | GPF Temp. Advance | 0368 | 192,000.00 | 186,900.00 | 5,100.00 | | |
| 1592 Mess Allowance | 8,000.00 | 3820 Other Rent Rate Taxes | 178.00- | | | | | | | |
| 1947 Medical Allow 15% (1 | 1,250.00 | 4004 R. Benefits & Death C | 650.00- | | | | | | | |
| 1985 Health Professional | 15,000.00 | 3609 Income Tax | 3,469.00- | | | | | | | |
| 2148 15% Adhoc Relief All | 660.00 | [illegible] Charge | 380 | | | | | | | |
| 2199 Adhoc Relief Allow @ | 452.00 | | | | | | | | | |
| 2341 Dispr. Red All 15% 2 | 5,345.00 | | | | | | | | | |
| 2347 Adhoc Rel Al 15% 22( | 5,345.00 | | | | | | | | | |
| 2378 Adhoc Relief All 202 | 19,316.00 | | | | | | | | | |
| PAYMENTS | 117,749.00 | DEDUCTIONS | 16397 | | | 1/7.2023 to 31.7.2023 | | | | |
| Branch Code:241103 | KOHAT CANTT BANNU ROAD KOHAT | MUSLIM COMMERCIAL BANK | | | | KOHAT | Net. 101352 | Acent.No: 1003362 | | |

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00779999 SAIRA AFTAB CNIC 4230146478714 Desig CHARGE NURSE 1800967761 Grade 16 NTS Pick Up No Gazetted/Non Gazetted

| PAYMENTS | AMOUNT | DEDUCTIONS | AMOUNT | LOAN/FUND | PRINCIPAL | REPAID | BALANCE |
|---|---|---|---|---|---|---|---|
| 0001 Basic Pay | 41,630.00 | 3501 Benevolent Fund | 1,500.00- | INCOME TAX | 10,175.40 | 848.00 | 9,327.45 |
| 1001 House Rent Allowance | 4,091.00 | 3602 Electric Charges | 300.00- | | | | |
| 1516 Dress/ Uniform Allow | 3,100.00 | 3610 Other Recoveries | 178.00- | | | | |
| 1592 Mess Allowance | 8,000.00 | 4004 R. Benefits & Death C | 650.00- | | | | |
| 1974 Medical Allowance 20 | 1,136.00 | 3609 Income Tax | 848.00- | | | | |
| 1985 Health Professional | 15,000.00 | | | | | | |
| 2148 15% Adhoc Relief All | 500.00 | | | | | | |
| 2199 Adhoc Relief Allow @ | 1,000.00 | | | | | | |

Accounts Office Kohat

PAYROLL REGISTER Page : 98

For the month of July ,2022 Date : 27.07.2022

DDO : KT4433 MS District Head Quarter Hospital Kohat Payroll Section : 002 Payroll 2

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 2341 Dispr. Red All-15% 2 | 4,205.00 | | | | | | |
| 2347 Adhoc Rel Al 15% 22( | 4,205.00 | | | | | | |
| 5155 Adj. Disp. Red All 2 | 12,614.00 | 3016 GPF Subscription | 3,340.00- | GPF#: | | 282,042.00 | |

PAYMENTS 95,481.00 DEDUCTIONS 6,816.00- NET PAY 88,665.00 01.07.2022 31.07.2022

Branch Code:210121 KOHAT CANTT UNITED BANK LIMITED KOHAT CANTT KOHAT Acct.No: 0121000228676656

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00165835 GHUSHAN HAMID RAHMAN CNIC 1420119766518 Prog CHARGE NURSE 1600064101 Grade 16 NTS Bank No Gazetted/Non Gazetted G

| PAYMENTS | AMOUNT | DEDUCTIONS | AMOUNT | LOAN/FUND | PRINCIPAL | REPAID | BALANCE |
|---|---|---|---|---|---|---|---|
| 0001 Basic Pay | 63,970.00 | 3016 GPF Subscription | 3,340.00- | GPF#. | | 392,568.00 | |
| 1001 House Rent Allowance | 4,091.00 | 6173 CM Flood Relief Fund0 | 6,612.00 | INCOME TAX | 28,654.68 | 7,164.00 | 21,490.83 |
| 1516 Dress/ Uniform Allow | 3,100.00 | 3501 Benevolent Fund | 1,500.00- | | | | |
| 1592 Mess Allowance | 8,000.00 | 3602 [illegible] Charges | 300.00- | | | | |
| 1947 Medical Allow 15% (1 | 1,489.00 | 3610 [illegible] | 170.00- | | | | |
| 1985 Health Professional | 15,000.00 | 4004 R. Benefits & Death C | 650.00- | | | | |
| 2148 15% Adhoc Relief All | 820.00 | 3609 Income Tax | 7,388.00- | | | | |
| 2199 Adhoc Relief Allow @ | 555.00 | | | | | | |
| 2341 Dispr. Red All 15% 2 | 6,257.00 | | | | | | |
| 2347 Adhoc Rel Al 15% 22( | 6,257.00 | | | | | | |
| PAYMENTS | 107,539.00 | DEDUCTIONS | 14,968.00- | NET PAY | 92,571.00 | 01.09.2022 | 30.09.2022 |
| Branch Code:270218 | HANGU ROAD, KOHAT. | HABIB BANK LIMITED | HANGU ROAD, KOHAT. | KOHAT | | Acct.No: PLS 7000146703 | |

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Government of Khyber Pakhtunkhwa
District Accounts Office Kohat
Monthly Salary Statement (September-2024)

**Personal Information of Mr MUHAMMAD WAJID KHAN H10/16 d/w/s of SAID ASGHAR**

Personnel Number 00889183 CNIC 1430153869153 NTN:
Date of Birth 01.01.1990 Entry into Govt. Service 12.04.2018 Length of Service. 06 Years 05 Months 020 Days

**Employment Category: Active Temporary** 50814250-GOVERNMENT OF KHYBER PAKH
Designation. CHARGE NURSE
DDO Code KT4433-MS District Head Quarter Hospital Kohat Cash Center:
Payroll Section 002 GPF Section. 001 GPF Balance: 414,204.00 (provisional)
GPF A/C No GPF Interest applied
Vendor Number -
Pay and Allowances: Pay scale. BPS For - 2012 Pay Scale Type. Civil BPS: 16 Pay Stage 6

| Wage type | | Amount | Wage type | | Amount |
|---|---|---|---|---|---|
| 0001 | Basic Pay | 41,630.00 | 1001 | House Rent Allowance 45% | 4,091.00 |
| 1210 | Conveyance Allowance 2005 | 5,000.00 | 1516 | Dress/ Uniform Allowance | 5,100.00 |
| 1592 | Mess Allowance | 8,000.00 | 1974 | Medical Allowance 2011 | 1,500.00 |
| 1985 | Health Professional Allow | 15,000.00 | 2341 | Disp. Red All 15% 2022KP | 3,749.00 |
| 2347 | Adhoc Rel Al 15% 22(PS17) | 3,749.00 | 2378 | Adhoc Relief All 2023 35% | 13,779.00 |
| 2391 | Adhoc Relief All 2024 25% | 10,407.00 | | | 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 | -4,001.00 | 4004 | R. Benefits & Death Comp: | -650.00 |

**Deductions - Loans and Advances**

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

**Deductions - Income Tax**
Payable: 48,010.20 Recovered till SEP-2024: 12,003.00 Exempted: 0.18- Recoverable: 36,007.18

**Gross Pay (Rs.): 110,005.00 Deductions: (Rs.): -11,111.00 Net Pay: (Rs.): 98,894.00**

Payee Name MUHAMMAD WAJID KHAN H10/16
Account Number: 0002187901782603
Bank Details: HABIB BANK LIMITED, 220218 HANGU ROAD, KOHAT, HANGU ROAD, KOHAT., KOHAT

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address:
City: S Domicile - Housing Status: No Official
Temp. Address:
City, Email: wajidafridi7277@gmail.com

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* System generated document in accordance with APPM 4.6.12.5 (300355/26.09.2024Ver.0)
* All amounts are In Pak Rupees
* Errors & omissions excepted (SERVICES/02.10.2024/05:51:00)

* Errors & omissions excepted (SERVICES/01.09.2024/09:00:00)

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**Government of Khyber Pakhtunkhwa**
**District Accounts Office Kohat**
**Monthly Salary Statement (August-2022)**

**Personal Information of Mr MEHWAISH NIDA H 10/86 d/w/s of OBAID KHAN**

Personnel Number 00944658 CNIC: 1430187056080 NTN:
Date of Birth 15.03.1991 Entry into Govt. Service: 31.03.2020 Length of Service: 02 Years 05 Months 002 Days

**Employment Category:** Active Temporary
Designation CHARGE NURSE 80814250-GOVERNMENT OF KHYBER PAKH
DDO Code: KT4433-MS District Head Quarter Hospital Kohat
Payroll Section: 002 GPF Section: 002 Cash Center:
GPF A/C No: HEALTH GPF Interest applied GPF Balance: 99,367.00 (provisional)
Vendor Number: -
**Pay and Allowances:** Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 16 Pay Stage: 2

| Wage type | | Amount | Wage type | | Amount |
|---|---|---|---|---|---|
| 0001 | Basic Pay | 32,550.00 | 1001 | House Rent Allowance 45% | 4,091.00 |
| 1210 | Convey Allowance 2005 | 5,000.00 | 1516 | Dress/ Uniform Allowance | 3,100.00 |
| 1592 | Mess Allowance | 8,000.00 | 1974 | Medical Allowance 2011 | 1,500.00 |
| 1985 | Health Professional Allow | 15,000.00 | 2341 | Disp. Red All 15% 2022KP | 3,293.00 |
| 2347 | Adhoc Rel Al 15% 22(PS17) | 3,293.00 | | | 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 | -663.00 | 4004 | R. Benefits & Death Comp: | -650.00 |

**Deductions - Loans and Advances**

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

**Deductions - Income Tax**
Payable: 8,007.03 Recovered till AUG-2022: 1,336.00 Exempted: 0.77- Recoverable: 6,671.80

**Gross Pay (Rs.):** 75,867.00 **Deductions: (Rs.):** -4,158.00 **Net Pay: (Rs.):** 69,709.00

Payee Name: MEHWAISH NIDA H 10/86 .
Account Number: 0071102000027685
Bank Details: ASKARI BANK LIMITED, 100110 ASKARI COMM BANK KOHAT ASKARI COMM BANK KOHAT, KOHAT

**Leaves:** Opening Balance: Availed: Earned: Balance:

Permanent Address:
City: KOHAT
Temp. Address:
City:
Domicile: NW - Khyber Pakhtunkhwa Housing Status: No Official
Email: gulwishazlim@gmail.com

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System generated document in accordance with APPM 4.13 P(SO)533/24.08.2022/(1.0)
* All amounts are in Pak Rupees
* Errors & omissions excepted (SKRVHCESO) 09.2022/00.02.01