

BEFORE THE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL,

PESHAWAR

CM No-----/2024

In

Service Appeal No. 1758/2024.

Khyber Pakhtunkhwa
Service Tribunal

Diary No. 17589

Dated 05-11-24

Miss. NajmaFirdous.....Appellant

VERSUS

Secretary Health, Khyber Pakhtunkhwa and othersRespondents

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.

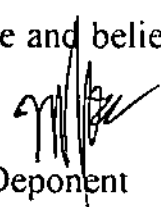
That the appeal is at initial stage and there is no legal bar to file the instant application.

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

Through ^{Appellant}

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



PAYMENTS		DEDUCTIONS		LOAD/FUND		PRINCIPAL	REPAID	BALANCE
00165825 GUNSHAN HANU A HNS01	CNC 147011976818	Prog	CHARGE NUMBER	1800964101	Grade 19 NTA	Buckle No	Gazetted/Non Gazetted	G
0001 Basic Pay	61,970.00	1016 GPF Subscription	1,340.00	GPF		392,568.00		
1001 House Rent Allowance	4,091.00	6173 CM Flood Relief Fund	6,612.00					
1516 Dress/Uniform Allow	3,100.00	1501 Benevolent Fund	1,500.00					
1592 Mess Allowance	8,000.00	3602 Medical Charges	300.00					
1987 Medical Allow 15% (1)	1,489.00	3610 Other Medical Expenses	174.00					
1985 Health Professional	15,000.00	4004 R. Benefits & Death C	650.00					
2148 15% Adhoc Relief All	820.00	1609 Income Tax	2,388.00					
2199 Adhoc Relief Allow @	555.00							
2341 Dispr. Red AM 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	Accnt.No: PLS 7000146703			

Hostilize

CTC

NON HOSTILE



Government of Khyber Pakhtunkhwa
District Accounts Office Kohat

Monthly Salary Statement (August-2022)

Personal Information of Mr. MIRIWAISH NIDA H 10/86 w/w/o of GHASID KHAN

NTN: CNIC: 1430187056080
 Payroll Number: 00941658
 Date of Birth: 15.03.1991
 Length of Service: 02 Years 05 Months (12) Days
 Entry into Govt. Service: 31.03.2020

80814250-GOVERNMENT OF KHYBER PAKH

Employment Category: Active Temporary

Designation: CHARGED NURSE

DIXI Code: K14433-MS District Head Quarter Hospital Kohat

Cash Center:

GPF Section: 002

Payroll Section: 002

GPF Balance: 99,367.00 (Governmental)

GPF Interest applied

Vendor Number:

Pay Stage: 2

Pay Scale: BPS For - 2022

Pay Scale Type: Civil

Wage type	Amount	Wage type	Amount
Basic Pay	32,550.00	House Rent Allowance 45%	4,091.00
Comp Allowance 2005	5,000.00	Dear/Uniform Allowance	3,100.00
Medical Allowance	8,000.00	Medical Allowance 2011	1,500.00
Health Professional Allow	15,000.00	Dispn. Red All 15% 2022KP	3,293.00
Adhoc Ret All 15% 22(P.S17)	3,293.00		0.00

Deductions - (General)

Wage type	Amount	Wage type	Amount
GPF Subscription	-3,140.00	Beneficial Fund	-1,500.00
Income Tax	-608.00	R. Benefit & Death Comp	-650.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
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Deductions - Income Tax
 Payable: 8,007.03
 Recovered till AUG-2022: 1,336.00
 Exempted: 0.77
 Recoverable: 0.671.50

Gross Pay (Rs.): 75,847.00
 Deductions (Rs.): -4,158.00
 Net Pay (Rs.): 69,709.00

Payee Name: MIRIWAISH NIDA H 10/86

Account Number: 0071102000027685

Bank Details: ASKARI BANK LIMITED, 100110 ASKARI COMM BANK KOHAT ASKARI BANK KOHAT, KOHAT
 Leaving: Opening Balance: AVOID: FANDED: BALANCE

Permanent Address:

CITY: KOHAT

Temp. Address:

Domestic N.V. - Khyber Pakhtunkhwa

Houseing Status: No Official

Email: gulfw@khyber.gov.pk

Handwritten signature and initials.

System generated document in accordance with AFPM 4.12 (2003/2004) (2022/08/02 19:31)
 All amounts are in PKR Rupees
 Errors & omissions are reported (SEAW/ESW) 09 1022/00/02/19/31