

**District Accounts Office Bhag**  
**Monthly Salary Statement (October-2025)**



**Personal Information of Mr SYED AZHAR HUSSAIN SHAH d/w/s of SYED NAZAR HUSSAIN SHAH**

Personnel Number: 90048454 CNIC: 8210103211761 NTN:  
Date of Birth: 01.07.1971 Entry into Govt. Service: 16.08.1987 Length of Service: 38 Years 02 Months 017 Days

**Employment Category: Active Permanent**

Designation: ELEMENTARY SCHOOL TEACHER 90000001-EDUCATION DEPTT:  
DDO Code: BG0144-BOYS HIGH SCHOOL GEHIL TOPI BAGH  
Payroll Section: 003 GPF Section: 002 Cash Center:  
GPF A/C No: Interest Applied: No **GPF Balance:** 220,867.00  
Vendor Number: -  
**Pay and Allowances:** Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 16 Pay Stage: 21

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
0001	Basic Pay	75,530.00	1000	House Rent Allowance	2,727.00
1210	Convey Allowance 2005	5,000.00	1300	Medical Allowance	1,500.00
1530	Hill Allowance	200.00	1838	Teaching Allowance(2005)	750.00
2318	Disparity Red Allow 25%	4,728.00	2347	Adhoc Rel Al 15% 22(PS17)	6,941.00
2355	Disparity Red Allow 15%	2,837.00	2378	Adhoc Relief All 2023 35%	24,853.00
2393	Adhoc Relief All 2024 25%	18,882.00	2419	Adhoc Relief 2025 (10%)	7,553.00
2420	Dispar. Red. All-30%-2025	13,881.00			0.00

**Deductions - General**

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
3016	GPF Subscription	-4,960.00	3609	Income Tax	-8,077.00
3960	KLC	-189.00	3961	TQT	-20.00
3962	TFF	-303.00	3979	Benovolent Fund NG (AJK)	-2,266.00

**Deductions - Loans and Advances**

<b>Loan</b>	<b>Description</b>	<b>Principal amount</b>	<b>Deduction</b>	<b>Balance</b>

**Deductions - Income Tax**

Payable: 92,305.01 Recovered till October-2025: 27,693.00 Exempted: 0.39- Recoverable: 64,612.40

**Gross Pay (Rs.): 165,382.00      Deductions: (Rs.): -15,815.00      Net Pay: (Rs.): 149,567.00**

Payee Name: SYED AZHAR HUSSAIN SHAH

Account Number: 13830000522601

Bank Details: HABIB BANK LIMITED, 221383 MORI FORMAN SHAH RAWALAKOT MORI FORMAN SHAH, POONCH

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

Permanent Address: BAGH

City: POONCH

Domicile: AK - Azad Kashmir

Housing Status: No Official

Temp. Address:

City:

Email:

**District Accounts Office Bhag**  
**Monthly Salary Statement (October-2025)**



**Personal Information of Mr MUHAMMAD NABIZ KHAN d/w/s of MUHAMMAD SHARIF**

Personnel Number: 90060820 CNIC: 8210126029757 NTN:  
Date of Birth: 01.01.1968 Entry into Govt. Service: 11.08.1990 Length of Service: 35 Years 02 Months 022 Days

**Employment Category: Active Permanent**

Designation: ELEMENTARY SCHOOL TEACHER 90000001-EDUCATION DEPTT:  
DDO Code: BG0144-BOYS HIGH SCHOOL GEHIL TOPI BAGH  
Payroll Section: 003 GPF Section: 002 Cash Center:  
GPF A/C No: Interest Applied: No **GPF Balance:** 100,042.00  
Vendor Number: 30081979 - MUHAMMAD SHOAIB KHAN P.TEACHER  
**Pay and Allowances:** Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 16 Pay Stage: 15

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
0001	Basic Pay	61,970.00	1000	House Rent Allowance	2,727.00
1210	Convey Allowance 2005	5,000.00	1300	Medical Allowance	1,500.00
1530	Hill Allowance	200.00	1838	Teaching Allowance(2005)	1,000.00
2318	Disparity Red Allow 25%	4,728.00	2347	Adhoc Rel Al 15% 22(PS17)	5,572.00
2355	Disparity Red Allow 15%	2,837.00	2378	Adhoc Relief All 2023 35%	20,107.00
2393	Adhoc Relief All 2024 25%	15,492.00	2419	Adhoc Relief 2025 (10%)	6,197.00
2420	Dispar. Red. All-30%-2025	10,821.00			0.00

**Deductions - General**

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
3016	GPF Subscription	-4,960.00	3609	Income Tax	-4,932.00
3960	KLC	-155.00	3961	TQT	-40.00
3962	TFF	-248.00	3979	Benovolent Fund NG (AJK)	-1,859.00

**Deductions - Loans and Advances**

<b>Loan</b>	<b>Description</b>	<b>Principal amount</b>	<b>Deduction</b>	<b>Balance</b>

**Deductions - Income Tax**

Payable: 56,360.09 Recovered till October-2025: 16,910.00 Exempted: 0.63- Recoverable: 39,450.72

**Gross Pay (Rs.): 138,151.00      Deductions: (Rs.): -12,194.00      Net Pay: (Rs.): 125,957.00**

Payee Name: MUHAMMAD NABIZ KHAN

Account Number: 393003038497125

Bank Details: NATIONAL BANK OF PAKISTAN, 230393 MAIN BRANCH RAWALAKOT MAIN BRANCH R.KOT, POONCH

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

Permanent Address: BAGH

City: BAGH

Domicile: AK - Azad Kashmir

Housing Status: No Official

Temp. Address:

City:

Email:

**District Accounts Office Bhag**  
**Monthly Salary Statement (October-2025)**



**Personal Information of Mr MUHAMMAD SAGHIR KHAN d/w/s of ABDUL AZIZ KHAN**

Personnel Number: 90061045 CNIC: 8210103022217 NTN:  
Date of Birth: 15.06.1969 Entry into Govt. Service: 05.09.1990 Length of Service: 35 Years 01 Months 028 Days

**Employment Category: Active Permanent**

Designation: HEAD MASTER 90000001-EDUCATION DEPTT:  
DDO Code: BG0144-BOYS HIGH SCHOOL GEHIL TOPI BAGH  
Payroll Section: 003 GPF Section: 002 Cash Center:  
GPF A/C No: Interest Applied: No GPF Balance: 662,620.00  
Vendor Number: 30053579 - MUHAMMAD SAGHIR KHAN H/M 14034-7 NBP BAGH  
**Pay and Allowances:** Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 19 Pay Stage: 16

Wage type		Amount	Wage type		Amount
0001	Basic Pay	160,320.00	1000	House Rent Allowance	8,856.00
1210	Convey Allowance 2005	5,000.00	1505	Charge Allowance	500.00
1530	Hill Allowance	200.00	1838	Teaching Allowance(2005)	1,000.00
1947	Medical Allow 15% (16-22)	3,641.00	2318	Disparity Red Allow 25%	14,803.00
2347	Adhoc Rel Al 15% 22(PS17)	14,829.00	2355	Disparity Red Allow 15%	8,882.00
2379	Adhoc Relief All 2023 30%	45,378.00	2394	Adhoc Relief All 2024 20%	32,064.00
2419	Adhoc Relief 2025 (10%)	16,032.00	2420	Dispar. Red. All-30%-2025	28,743.00

**Deductions - General**

Wage type		Amount	Wage type		Amount
3019	GPF Subscription	-10,660.00	3609	Income Tax	-53,453.00
3960	KLC	-401.00	3961	TQT	-100.00
3962	TFF	-641.00	3978	Benovolent Fund Gazz(AJK)	-1,000.00
3980	Group Insurance (AJK)	-5,800.00	6202	Adj.Group Insurance (AJK)	-1,359.00

**Deductions - Loans and Advances**

Loan	Description	Principal amount	Deduction	Balance

**Deductions - Income Tax**

Payable: 610,892.50 Recovered till October-2025: 183,269.00 Exempted: 0.10- Recoverable: 427,623.60

**Gross Pay (Rs.): 340,248.00      Deductions: (Rs.): -73,414.00      Net Pay: (Rs.): 266,834.00**

Payee Name: MUHAMMAD SAGHIR KHAN

Account Number: 44700304633093

Bank Details: NATIONAL BANK OF PAKISTAN, 230447 MAIN BRANCH BAGH MAIN BRANCH BAGH, BAGH

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address: BAGH

City: BAGH

Domicile: AK - Azad Kashmir

Housing Status: No Official

Temp. Address:

City:

Email:

**District Accounts Office Bhag**  
**Monthly Salary Statement (October-2025)**



**Personal Information of Mr MUHAMMAD SARFRAZ KHAN d/w/s of KHADIM HUSSAIN KHAN**

Personnel Number: 90062043 CNIC: 8210145655641 NTN:  
Date of Birth: 18.03.1973 Entry into Govt. Service: 27.11.2007 Length of Service: 17 Years 11 Months 006 Days

**Employment Category: Active Permanent**

Designation: JUNIOR CLERK 90000001-EDUCATION DEPTT:  
DDO Code: BG0144-BOYS HIGH SCHOOL GEHIL TOPI BAGH  
Payroll Section: 003 GPF Section: 002 Cash Center:  
GPF A/C No: Interest Applied: No GPF Balance: 47,137.00  
Vendor Number: 30103707 - MUHAMMAD SARFRAZ KHAN  
**Pay and Allowances:** Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 11 Pay Stage: 13

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
0001	Basic Pay	35,680.00	1000	House Rent Allowance	1,853.00
1210	Convey Allowance 2005	2,856.00	1300	Medical Allowance	1,500.00
2318	Disparity Red Allow 25%	3,143.00	2347	Adhoc Rel Al 15% 22(PS17)	3,206.00
2355	Disparity Red Allow 15%	1,886.00	2378	Adhoc Relief All 2023 35%	11,571.00
2393	Adhoc Relief All 2024 25%	8,920.00	2419	Adhoc Relief 2025 (10%)	3,568.00
2420	Dispar. Red. All-30%-2025	6,411.00			0.00

**Deductions - General**

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
3011	GPF Subscription	-1,920.00	3609	Income Tax	-306.00
3960	KLC	-89.00	3961	TQT	-40.00
3979	Benovalent Fund NG (AJK)	-1,070.00			0.00

**Deductions - Loans and Advances**

<b>Loan</b>	<b>Description</b>	<b>Principal amount</b>	<b>Deduction</b>	<b>Balance</b>
6501	HBA Loan Principal Instal	484,000.00	-4,900.00	238,999.00
6505	GPF Loan Principal Instal	52,400.00	-1,092.00	41,480.00

**Deductions - Income Tax**

Payable: 3,671.27 Recovered till October-2025: 1,224.00 Exempted: 0.09- Recoverable: 2,447.36

**Gross Pay (Rs.): 80,594.00      Deductions: (Rs.): -9,417.00      Net Pay: (Rs.): 71,177.00**

Payee Name: MUHAMMAD SARFRAZ KHAN

Account Number: 3900341253400018

Bank Details: THE BANK OF PUNJAB, 070849 BY PASS ROAD BAGH BR. TAQWA ISLAMIC BANKING, BAGH

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address: BAGH AK

City: BAGH

Domicile: AK - Azad Kashmir

Housing Status: No Official

Temp. Address:

City:

Email:

**District Accounts Office Bhag**  
**Monthly Salary Statement (October-2025)**



**Personal Information of Mr MUHAMMAD ALTAF KHAN d/w/s of MUHAMMAD NAZIR KHAN**

Personnel Number: 90062328 CNIC: 8210158382089 NTN:  
Date of Birth: 10.08.1969 Entry into Govt. Service: 15.09.1990 Length of Service: 35 Years 01 Months 018 Days

**Employment Category: Active Permanent**

Designation: ELEMENTARY SCHOOL TEACHER 90000001-EDUCATION DEPTT:  
DDO Code: BG0144-BOYS HIGH SCHOOL GEHIL TOPI BAGH  
Payroll Section: 003 GPF Section: 002 Cash Center:  
GPF A/C No: Interest Applied: No **GPF Balance:** 315,041.00  
Vendor Number: -  
**Pay and Allowances:** Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 15 Pay Stage: 25

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
0001	Basic Pay	73,420.00	1000	House Rent Allowance	2,349.00
1210	Convey Allowance 2005	2,856.00	1300	Medical Allowance	1,500.00
1530	Hill Allowance	200.00	1838	Teaching Allowance(2005)	1,000.00
2318	Disparity Red Allow 25%	4,030.00	2347	Adhoc Rel Al 15% 22(PS17)	6,807.00
2355	Disparity Red Allow 15%	2,418.00	2378	Adhoc Relief All 2023 35%	24,311.00
2393	Adhoc Relief All 2024 25%	18,355.00	2419	Adhoc Relief 2025 (10%)	7,342.00
2420	Dispar. Red. All-30%-2025	13,614.00			0.00

**Deductions - General**

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
3015	GPF Subscription	-4,290.00	3609	Income Tax	-7,248.00
3960	KLC	-184.00	3961	TQT	-40.00
3962	TFF	-294.00	3979	Benovolent Fund NG (AJK)	-2,203.00

**Deductions - Loans and Advances**

<b>Loan</b>	<b>Description</b>	<b>Principal amount</b>	<b>Deduction</b>	<b>Balance</b>

**Deductions - Income Tax**

Payable: 82,826.53 Recovered till October-2025: 24,850.00 Exempted: 0.83- Recoverable: 57,977.36

**Gross Pay (Rs.): 158,202.00      Deductions: (Rs.): -14,259.00      Net Pay: (Rs.): 143,943.00**

Payee Name: MUHAMMAD ALTAF KHAN

Account Number: 447003046630670

Bank Details: NATIONAL BANK OF PAKISTAN, 230447 MAIN BRANCH BAGH MAIN BRANCH BAGH, BAGH

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

Permanent Address: BAGH

City: BAGH

Domicile: AK - Azad Kashmir

Housing Status: No Official

Temp. Address:

City:

Email:

**District Accounts Office Bhag**  
**Monthly Salary Statement (October-2025)**



**Personal Information of Mr ABDUL BASIT KHAN d/w/s of MUHAMMAD SADIQ**

Personnel Number: 90082748      CNIC: 8210104716515      NTN:

Date of Birth: 01.01.1980      Entry into Govt. Service: 21.05.2011      Length of Service: 14 Years 05 Months 012 Days

**Employment Category: Active Permanent**

Designation: ELEMENTARY SCHOOL TEACHER      90000001-EDUCATION DEPTT:  
 DDO Code: BG0144-BOYS HIGH SCHOOL GEHIL TOPI BAGH  
 Payroll Section: 003      GPF Section: 002      Cash Center:  
 GPF A/C No:      Interest Applied: No      **GPF Balance:**      366,157.00  
 Vendor Number: -  
**Pay and Allowances:**      Pay scale: BPS For - 2022      Pay Scale Type: Civil      BPS: 14      Pay Stage: 14

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
0001	Basic Pay	46,890.00	1000	House Rent Allowance	2,214.00
1210	Convey Allowance 2005	2,856.00	1300	Medical Allowance	1,500.00
1838	Teaching Allowance(2005)	1,000.00	2318	Disparity Red Allow 25%	3,795.00
2347	Adhoc Rel Al 15% 22(PS17)	4,208.00	2355	Disparity Red Allow 15%	2,277.00
2378	Adhoc Relief All 2023 35%	15,193.00	2393	Adhoc Relief All 2024 25%	11,722.00
2419	Adhoc Relief 2025 (10%)	4,689.00	2420	Dispar. Red. All-30%-2025	8,415.00

**Deductions - General**

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
3014	GPF Subscription	-3,900.00	3609	Income Tax	-1,075.00
3960	KLC	-117.00	3961	TQT	-40.00
3962	TFF	-188.00	3979	Benovolent Fund NG (AJK)	-1,407.00

**Deductions - Loans and Advances**

<b>Loan</b>	<b>Description</b>	<b>Principal amount</b>	<b>Deduction</b>	<b>Balance</b>

**Deductions - Income Tax**

Payable: 12,282.65      Recovered till October-2025: 3,686.00      Exempted: 0.31-      Recoverable: 8,596.96

**Gross Pay (Rs.): 104,759.00      Deductions: (Rs.): -6,727.00      Net Pay: (Rs.): 98,032.00**

Payee Name: ABDUL BASIT KHAN

Account Number: 4007009500103701

Bank Details: BANK AL HABIB LIMITED, 364007 MAIN BRANCH MAIN BRANCH, BAGH

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

Permanent Address:

City: BAGH

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email:

**District Accounts Office Bhag**  
**Monthly Salary Statement (October-2025)**



**Personal Information of Mr MUHAMMAD IRFAN d/w/s of MUHAMMAD AYUB**

Personnel Number: 90113187      CNIC: 8210130138287      NTN:

Date of Birth: 14.04.1992      Entry into Govt. Service: 31.08.2017      Length of Service: 08 Years 02 Months 002 Days

**Employment Category: Active Permanent**

Designation: CHOWKIDAR      00000006-Min. Of Education  
 DDO Code: BG0144-BOYS HIGH SCHOOL GEHIL TOPI BAGH  
 Payroll Section: 003      GPF Section: 002      Cash Center:  
 GPF A/C No:      Interest Applied: No      **GPF Balance:** 46,200.00  
 Vendor Number: 30115542 - MUHAMMAD IRFAN

<b>Pay and Allowances:</b>	Pay scale: BPS For - 2022	Pay Scale Type: Civil	BPS: 01	Pay Stage: 7
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<b>Wage type</b>	<b>Amount</b>		<b>Wage type</b>	<b>Amount</b>
0001 Basic Pay	16,560.00	1000	House Rent Allowance	1,337.00
1210 Convey Allowance 2005	1,785.00	1300	Medical Allowance	1,500.00
1516 Dress/ Uniform Allowance	150.00	1567	Washing Allowance	150.00
2318 Disparity Red Allow 25%	2,283.00	2347	Adhoc Rel Al 15% 22(PS17)	1,544.00
2355 Disparity Red Allow 15%	1,370.00	2378	Adhoc Relief All 2023 35%	5,495.00
2393 Adhoc Relief All 2024 25%	4,140.00	2419	Adhoc Relief 2025 (10%)	1,656.00
2420 Dispar. Red. All-30%-2025	3,087.00			0.00

**Deductions - General**

<b>Wage type</b>	<b>Amount</b>		<b>Wage type</b>	<b>Amount</b>
3001 GPF Subscription	-600.00	3960	KLC	-41.00
3961 TQT	-40.00	3979	Benovolent Fund NG (AJK)	-497.00

**Deductions - Loans and Advances**

<b>Loan</b>	<b>Description</b>	<b>Principal amount</b>	<b>Deduction</b>	<b>Balance</b>
6501	HBA Loan Principal Instal	580,000.00	-6,000.00	510,999.00

**Deductions - Income Tax**

Payable: 0.00      Recovered till October-2025: 0.00      Exempted: 0.00      Recoverable: 0.00

**Gross Pay (Rs.): 41,057.00      Deductions: (Rs.): -7,178.00      Net Pay: (Rs.): 33,879.00**

Payee Name: MUHAMMAD IRFAN

Account Number: 109000243766633

Bank Details: UNITED BANK LIMITED, 211184 MAIN BRANCH RAWALAKOT (A.K) MAIN BRANCH R.KOT, POONCH

Leaves:      Opening Balance:      Availed:      Earned:      Balance:

Permanent Address:

City: BAGH

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email:

**District Accounts Office Bhag**  
**Monthly Salary Statement (October-2025)**



**Personal Information of Mr AZHAR MEHMOOD d/w/s of KHADEEM HUSSAIN**

Personnel Number: 90114686 CNIC: 8210189262833 NTN:  
Date of Birth: 18.03.1993 Entry into Govt. Service: 30.10.2017 Length of Service: 08 Years 00 Months 003 Days

**Employment Category: Active Permanent**

Designation: SENIOR TEACHER 00000006-Min. Of Education  
DDO Code: BG0144-BOYS HIGH SCHOOL GEHIL TOPI BAGH  
Payroll Section: 003 GPF Section: 003 Cash Center:  
GPF A/C No: Interest Applied: No **GPF Balance:** 134,670.00  
Vendor Number: -  
**Pay and Allowances:** Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 11 Pay Stage: 5

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
0001	Basic Pay	25,200.00	1000	House Rent Allowance	1,853.00
1210	Convey Allowance 2005	2,856.00	1300	Medical Allowance	1,500.00
1838	Teaching Allowance(2005)	1,000.00	2318	Disparity Red Allow 25%	3,143.00
2347	Adhoc Rel Al 15% 22(PS17)	2,150.00	2355	Disparity Red Allow 15%	1,886.00
2378	Adhoc Relief All 2023 35%	7,903.00	2393	Adhoc Relief All 2024 25%	6,300.00
2419	Adhoc Relief 2025 (10%)	2,520.00	2420	Dispar. Red. All-30%-2025	4,299.00

**Deductions - General**

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
3011	GPF Subscription	-1,920.00	3609	Income Tax	-112.00
3960	KLC	-63.00	3961	TQT	-40.00
3962	TFF	-102.00	3979	Benovolent Fund NG (AJK)	-756.00

**Deductions - Loans and Advances**

<b>Loan</b>	<b>Description</b>	<b>Principal amount</b>	<b>Deduction</b>	<b>Balance</b>

**Deductions - Income Tax**

Payable: 1,273.19 Recovered till October-2025: 384.00 Exempted: 0.73- Recoverable: 889.92

**Gross Pay (Rs.): 60,610.00      Deductions: (Rs.): -2,993.00      Net Pay: (Rs.): 57,617.00**

Payee Name: AZHAR MEHMOOD

Account Number: 40070095002019017

Bank Details: BANK AL HABIB LIMITED, 364007 MAIN BRANCH MAIN BRANCH, BAGH

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

Permanent Address:

City: BAGH

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email:

**District Accounts Office Bhag**  
**Monthly Salary Statement (October-2025)**



**Personal Information of Mr MUHAMMAD KHALID RAFIQUE KHAN d/w/s of MUHAMMAD RAFIQUE KHAN**

Personnel Number: 90115627 CNIC: 8210118868227 NTN:  
Date of Birth: 10.12.1981 Entry into Govt. Service: 11.01.2018 Length of Service: 07 Years 09 Months 022 Days

**Employment Category: Active Permanent**

Designation: ELEMENTARY TEACHER 90000001-EDUCATION DEPTT:  
DDO Code: BG0144-BOYS HIGH SCHOOL GEHIL TOPI BAGH  
Payroll Section: 003 GPF Section: 003 Cash Center:  
GPF A/C No: Interest Applied: No **GPF Balance:** 53,460.00  
Vendor Number: -  
**Pay and Allowances:** Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 11 Pay Stage: 5

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
0001	Basic Pay	25,200.00	1000	House Rent Allowance	1,853.00
1210	Convey Allowance 2005	2,856.00	1300	Medical Allowance	1,500.00
1838	Teaching Allowance(2005)	1,000.00	2318	Disparity Red Allow 25%	3,143.00
2347	Adhoc Rel Al 15% 22(PS17)	2,150.00	2355	Disparity Red Allow 15%	1,886.00
2378	Adhoc Relief All 2023 35%	7,903.00	2393	Adhoc Relief All 2024 25%	6,300.00
2419	Adhoc Relief 2025 (10%)	2,520.00	2420	Dispar. Red. All-30%-2025	4,299.00

**Deductions - General**

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
3011	GPF Subscription	-1,920.00	3609	Income Tax	-106.00
3960	KLC	-63.00	3961	TQT	-40.00
3962	TFF	-102.00	3979	Benovolent Fund NG (AJK)	-756.00

**Deductions - Loans and Advances**

<b>Loan</b>	<b>Description</b>	<b>Principal amount</b>	<b>Deduction</b>	<b>Balance</b>
6505	GPF Loan Principal Instal	70,560.00	-1,470.00	55,860.00

**Deductions - Income Tax**

Payable: 1,273.19 Recovered till October-2025: 426.00 Exempted: 0.09- Recoverable: 847.28

**Gross Pay (Rs.): 60,610.00      Deductions: (Rs.): -4,457.00      Net Pay: (Rs.): 56,153.00**

Payee Name: MUHAMMAD KHALID RAFIQUE KHAN

Account Number: 3000137991016834

Bank Details: FAYSAL BANK LIMITED, 443000 MAIN BRANCH FOR AJK BANK MAIN BRANCH FOR AJK BANK, ISLAMABAD

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

Permanent Address:

City: BAGH

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email:

**District Accounts Office Bhag**  
**Monthly Salary Statement (October-2025)**



**Personal Information of Mr ASIM ILYAS d/w/s of MUHAMMAD ILYAS**

Personnel Number: 90117213 CNIC: 8210177377463 NTN:  
Date of Birth: 31.08.1988 Entry into Govt. Service: 16.01.2018 Length of Service: 07 Years 09 Months 017 Days

**Employment Category: Active Permanent**

Designation: ELEMENTARY SCHOOL TEACHER 90000001-EDUCATION DEPTT:  
DDO Code: BG0144-BOYS HIGH SCHOOL GEHIL TOPI BAGH  
Payroll Section: 003 GPF Section: 002 Cash Center:  
GPF A/C No: Interest Applied: No **GPF Balance:** 130,340.00  
Vendor Number: -  
**Pay and Allowances:** Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 11 Pay Stage: 4

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
0001	Basic Pay	23,890.00	1000	House Rent Allowance	1,853.00
1210	Convey Allowance 2005	2,856.00	1300	Medical Allowance	1,500.00
1546	Qualification Allowance	5,000.00	1838	Teaching Allowance(2005)	1,000.00
2318	Disparity Red Allow 25%	3,143.00	2347	Adhoc Rel Al 15% 22(PS17)	2,018.00
2355	Disparity Red Allow 15%	1,886.00	2378	Adhoc Relief All 2023 35%	7,444.00
2393	Adhoc Relief All 2024 25%	5,972.00	2419	Adhoc Relief 2025 (10%)	2,389.00
2420	Dispar. Red. All-30%-2025	4,035.00			0.00

**Deductions - General**

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
3011	GPF Subscription	-1,920.00	3609	Income Tax	-137.00
3960	KLC	-60.00	3961	TQT	-40.00
3962	TFF	-96.00	3979	Benovolent Fund NG (AJK)	-717.00

**Deductions - Loans and Advances**

<b>Loan</b>	<b>Description</b>	<b>Principal amount</b>	<b>Deduction</b>	<b>Balance</b>

**Deductions - Income Tax**

Payable: 1,558.39 Recovered till October-2025: 470.00 Exempted: 0.89- Recoverable: 1,089.28

**Gross Pay (Rs.): 62,986.00      Deductions: (Rs.): -2,970.00      Net Pay: (Rs.): 60,016.00**

Payee Name: ASIM ILYAS

Account Number: 11367901471303

Bank Details: HABIB BANK LIMITED, 221136 MAIN BRANCH RAWALAKOT MAIN BRANCH R.KOT, POONCH

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

Permanent Address:

City: BAGH

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email:

**District Accounts Office Bhag**  
**Monthly Salary Statement (October-2025)**



**Personal Information of Mr MAJID KHAN d/w/s of MUHAMMAD SADDIQUE KHAN**

Personnel Number: 90121276      CNIC: 4240127229149      NTN:

Date of Birth: 12.09.1980      Entry into Govt. Service: 12.11.2018      Length of Service: 06 Years 11 Months 021 Days

**Employment Category: Active Permanent**

Designation: NAIB QASID      00000006-Min. Of Education  
 DDO Code: BG0144-BOYS HIGH SCHOOL GEHIL TOPI BAGH  
 Payroll Section: 003      GPF Section: 002      Cash Center:  
 GPF A/C No:      Interest Applied: No      **GPF Balance:**      39,000.00  
 Vendor Number: 30128218 - MAJID KHAN  
**Pay and Allowances:**      Pay scale: BPS For - 2022      Pay Scale Type: Civil      BPS: 01      Pay Stage: 7

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
0001	Basic Pay	16,560.00	1000	House Rent Allowance	1,337.00
1210	Convey Allowance 2005	1,785.00	1300	Medical Allowance	1,500.00
1516	Dress/ Uniform Allowance	150.00	1567	Washing Allowance	150.00
2318	Disparity Red Allow 25%	2,283.00	2347	Adhoc Rel Al 15% 22(PS17)	1,544.00
2355	Disparity Red Allow 15%	1,370.00	2378	Adhoc Relief All 2023 35%	5,495.00
2393	Adhoc Relief All 2024 25%	4,140.00	2419	Adhoc Relief 2025 (10%)	1,656.00
2420	Dispar. Red. All-30%-2025	3,087.00			0.00

**Deductions - General**

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
3001	GPF Subscription	-600.00	3960	KLC	-41.00
3961	TQT	-40.00	3979	Benovolent Fund NG (AJK)	-497.00

**Deductions - Loans and Advances**

<b>Loan</b>	<b>Description</b>	<b>Principal amount</b>	<b>Deduction</b>	<b>Balance</b>
6501	HBA Loan Principal Instal	298,000.00	-3,000.00	286,000.00

**Deductions - Income Tax**

Payable: 0.00      Recovered till October-2025: 0.00      Exempted: 0.00      Recoverable: 0.00

**Gross Pay (Rs.):      41,057.00      Deductions: (Rs.):      -4,178.00      Net Pay: (Rs.):      36,879.00**

Payee Name: MAJID KHAN

Account Number: 109000251348555

Bank Details: UNITED BANK LIMITED, 211184 MAIN BRANCH RAWALAKOT (A.K) MAIN BRANCH R.KOT, POONCH

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

Permanent Address:

City: BAGH

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email:

**District Accounts Office Bhag**  
**Monthly Salary Statement (October-2025)**



**Personal Information of Mr MUHAMMAD NASEER KHAN d/w/s of MUHAMMAD RASHEED HUSSAIN**

Personnel Number: 90121405 CNIC: 4220105243005 NTN:  
Date of Birth: 04.04.1982 Entry into Govt. Service: 01.10.2018 Length of Service: 07 Years 01 Months 001 Days

**Employment Category: Active Permanent**

Designation: ELEMENTARY SCHOOL TEACHER 00000006-Min. Of Education  
DDO Code: BG0144-BOYS HIGH SCHOOL GEHIL TOPI BAGH  
Payroll Section: 003 GPF Section: 002 Cash Center:  
GPF A/C No: Interest Applied: No **GPF Balance:** 125,580.00  
Vendor Number: -  
**Pay and Allowances:** Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 11 Pay Stage: 5

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
0001	Basic Pay	25,200.00	1000	House Rent Allowance	1,853.00
1210	Convey Allowance 2005	2,856.00	1300	Medical Allowance	1,500.00
1838	Teaching Allowance(2005)	750.00	2318	Disparity Red Allow 25%	3,143.00
2347	Adhoc Rel Al 15% 22(PS17)	2,150.00	2355	Disparity Red Allow 15%	1,886.00
2378	Adhoc Relief All 2023 35%	7,903.00	2393	Adhoc Relief All 2024 25%	6,300.00
2419	Adhoc Relief 2025 (10%)	2,520.00	2420	Dispar. Red. All-30%-2025	4,299.00

**Deductions - General**

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
3011	GPF Subscription	-1,920.00	3609	Income Tax	-109.00
3960	KLC	-63.00	3961	TQT	-40.00
3962	TFF	-102.00	3979	Benovolent Fund NG (AJK)	-756.00

**Deductions - Loans and Advances**

<b>Loan</b>	<b>Description</b>	<b>Principal amount</b>	<b>Deduction</b>	<b>Balance</b>

**Deductions - Income Tax**

Payable: 1,243.19 Recovered till October-2025: 374.00 Exempted: 0.33- Recoverable: 869.52

**Gross Pay (Rs.): 60,360.00      Deductions: (Rs.): -2,990.00      Net Pay: (Rs.): 57,370.00**

Payee Name: MUHAMMAD NASEER KHAN

Account Number: 447003154304532

Bank Details: NATIONAL BANK OF PAKISTAN, 230447 MAIN BRANCH BAGH MAIN BRANCH BAGH, BAGH

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address:

City: BAGH

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email:

**District Accounts Office Bhag**  
**Monthly Salary Statement (October-2025)**



**Personal Information of Mr SYED KAMRAN ASIF d/w/s of SYED ASIF HUSSAIN KHAN**

Personnel Number: 90123590 CNIC: 8230371722393 NTN:  
Date of Birth: 01.01.1987 Entry into Govt. Service: 25.10.2018 Length of Service: 07 Years 00 Months 008 Days

**Employment Category: Active Permanent**

Designation: ELEMENTARY SCHOOL TEACHER 90000001-EDUCATION DEPTT:  
DDO Code: BG0144-BOYS HIGH SCHOOL GEHIL TOPI BAGH  
Payroll Section: 003 GPF Section: 002 Cash Center:  
GPF A/C No: Interest Applied: No **GPF Balance:** 126,060.00  
Vendor Number: -  
**Pay and Allowances:** Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 11 Pay Stage: 4

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
0001	Basic Pay	23,890.00	1000	House Rent Allowance	1,853.00
1210	Convey Allowance 2005	2,856.00	1300	Medical Allowance	1,500.00
1838	Teaching Allowance(2005)	1,000.00	2318	Disparity Red Allow 25%	3,143.00
2347	Adhoc Rel Al 15% 22(PS17)	2,018.00	2355	Disparity Red Allow 15%	1,886.00
2378	Adhoc Relief All 2023 35%	7,444.00	2393	Adhoc Relief All 2024 25%	5,972.00
2419	Adhoc Relief 2025 (10%)	2,389.00	2420	Dispar. Red. All-30%-2025	4,035.00

**Deductions - General**

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
3011	GPF Subscription	-1,920.00	3609	Income Tax	-84.00
3960	KLC	-60.00	3961	TQT	-40.00
3962	TFF	-96.00	3979	Benovolent Fund NG (AJK)	-717.00

**Deductions - Loans and Advances**

<b>Loan</b>	<b>Description</b>	<b>Principal amount</b>	<b>Deduction</b>	<b>Balance</b>

**Deductions - Income Tax**

Payable: 958.39 Recovered till October-2025: 288.00 Exempted: 0.25- Recoverable: 670.64

**Gross Pay (Rs.): 57,986.00      Deductions: (Rs.): -2,917.00      Net Pay: (Rs.): 55,069.00**

Payee Name: SYED KAMRAN ASIF

Account Number: 10085115930011

Bank Details: ALLIED BANK LIMITED, 250833 BAGH BRANCH BAGH BRANCH, BAGH

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address:

City: BAGH

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email:

**District Accounts Office Bhag**  
**Monthly Salary Statement (October-2025)**



**Personal Information of Mr MUHAMMAD NAZAR KHAN d/w/s of MUHAMMAD NAZIR KHAN**

Personnel Number: 90129707 CNIC: 8210160888273 NTN:  
Date of Birth: 12.04.1986 Entry into Govt. Service: 16.08.2019 Length of Service: 06 Years 02 Months 017 Days

**Employment Category: Regular / Contract**

Designation: SENIOR TEACHER 90000001-EDUCATION DEPTT:  
DDO Code: BG0144-BOYS HIGH SCHOOL GEHIL TOPI BAGH  
Payroll Section: 003 GPF Section: 002 Cash Center:  
GPF A/C No: Interest Applied: No GPF Balance: 0.00  
Vendor Number: 30091296 - MUHAMMAD NAZAR KHAN HBL BAGH 11437901716203  
**Pay and Allowances:** Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 16 Pay Stage: 5

Wage type		Amount	Wage type		Amount
0001	Basic Pay	39,370.00	1000	House Rent Allowance	2,727.00
1210	Convey Allowance 2005	5,000.00	1838	Teaching Allowance(2005)	1,000.00
1947	Medical Allow 15% (16-22)	1,500.00	2318	Disparity Red Allow 25%	4,728.00
2347	Adhoc Rel Al 15% 22(PS17)	3,293.00	2355	Disparity Red Allow 15%	2,837.00
2378	Adhoc Relief All 2023 35%	12,197.00	2393	Adhoc Relief All 2024 25%	9,842.00
2419	Adhoc Relief 2025 (10%)	3,937.00	2420	Dispar. Red. All-30%-2025	6,585.00

**Deductions - General**

Wage type		Amount	Wage type		Amount
3609	Income Tax	-396.00	3960	KLC	-98.00
3961	TQT	-100.00	3962	TFF	-113.00

**Deductions - Loans and Advances**

Loan	Description	Principal amount	Deduction	Balance

**Deductions - Income Tax**

Payable: 2,371.46 Recovered till October-2025: 396.00 Exempted: 0.74- Recoverable: 1,976.20

**Gross Pay (Rs.): 93,016.00      Deductions: (Rs.): -707.00      Net Pay: (Rs.): 92,309.00**

Payee Name: MUHAMMAD NAZAR KHAN

Account Number: 11437901716203

Bank Details: HABIB BANK LIMITED, 221143 MAIN BRANCH BAGH MAIN BRANCH BAGH, BAGH

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address:

City: BAGH

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email:

**District Accounts Office Bhag**  
**Monthly Salary Statement (October-2025)**



**Personal Information of Mr ATIF TALIB d/w/s of TALIB HUSSAIN KHAN**

Personnel Number: 90130796 CNIC: 8210112486699 NTN:  
Date of Birth: 07.03.1990 Entry into Govt. Service: 18.09.2019 Length of Service: 06 Years 01 Months 015 Days

**Employment Category: Active Permanent**

Designation: ELEMENTARY TEACHER 90000001-EDUCATION DEPTT:  
DDO Code: BG0144-BOYS HIGH SCHOOL GEHIL TOPI BAGH  
Payroll Section: 003 GPF Section: 002 Cash Center:  
GPF A/C No: Interest Applied: No **GPF Balance:** 109,300.00  
Vendor Number: -  
**Pay and Allowances:** Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 11 Pay Stage: 4

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
0001	Basic Pay	23,890.00	1000	House Rent Allowance	1,853.00
1210	Convey Allowance 2005	2,856.00	1300	Medical Allowance	1,500.00
1546	Qualification Allowance	5,000.00	1838	Teaching Allowance(2005)	1,000.00
2318	Disparity Red Allow 25%	3,143.00	2347	Adhoc Rel Al 15% 22(PS17)	2,018.00
2355	Disparity Red Allow 15%	1,886.00	2378	Adhoc Relief All 2023 35%	7,444.00
2393	Adhoc Relief All 2024 25%	5,972.00	2419	Adhoc Relief 2025 (10%)	2,389.00
2420	Dispar. Red. All-30%-2025	4,035.00			0.00

**Deductions - General**

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
3011	GPF Subscription	-1,920.00	3609	Income Tax	-130.00
3960	KLC	-57.00	3961	TQT	-40.00
3962	TFF	-90.00	3979	Benovolent Fund NG (AJK)	-677.00

**Deductions - Loans and Advances**

<b>Loan</b>	<b>Description</b>	<b>Principal amount</b>	<b>Deduction</b>	<b>Balance</b>

**Deductions - Income Tax**

Payable: 1,558.39 Recovered till October-2025: 520.00 Exempted: 0.25- Recoverable: 1,038.64

**Gross Pay (Rs.): 62,986.00      Deductions: (Rs.): -2,914.00      Net Pay: (Rs.): 60,072.00**

Payee Name: ATIF TALIB

Account Number: 11367901323503

Bank Details: HABIB BANK LIMITED, 221136 MAIN BRANCH RAWALAKOT MAIN BRANCH R.KOT, POONCH

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

Permanent Address:

City: BAGH

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email:

**District Accounts Office Bhag**  
**Monthly Salary Statement (October-2025)**



**Personal Information of Mr BILAL KHAN d/w/s of AZIZ ULLAH KHAN**

Personnel Number: 90155365 CNIC: 8210163338547 NTN:  
Date of Birth: 10.03.1990 Entry into Govt. Service: 20.05.2025 Length of Service: 00 Years 05 Months 013 Days

**Employment Category: Regular / Contract**

Designation: ELEMENTARY SCHOOL TEACHER 90000001-EDUCATION DEPTT:  
DDO Code: BG0144-BOYS HIGH SCHOOL GEHIL TOPI BAGH  
Payroll Section: 003 GPF Section: 003 Cash Center:  
GPF A/C No: Interest Applied: No **GPF Balance:** 0.00  
Vendor Number: -  
**Pay and Allowances:** Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 11 Pay Stage: 0

<b>Wage type</b>	<b>Amount</b>		<b>Wage type</b>	<b>Amount</b>
0001 Basic Pay	18,650.00	1000	House Rent Allowance	1,853.00
1210 Convey Allowance 2005	2,856.00	1300	Medical Allowance	1,500.00
1838 Teaching Allowance(2005)	1,000.00	2318	Disparity Red Allow 25%	3,143.00
2347 Adhoc Rel Al 15% 22(PS17)	1,886.00	2355	Disparity Red Allow 15%	1,886.00
2378 Adhoc Relief All 2023 35%	6,527.00	2393	Adhoc Relief All 2024 25%	4,662.00
2419 Adhoc Relief 2025 (10%)	1,865.00	2420	Dispar. Red. All-30%-2025	3,772.00

**Deductions - General**

<b>Wage type</b>	<b>Amount</b>		<b>Wage type</b>	<b>Amount</b>
3960 KLC	-47.00	3961 TQT		-40.00

**Deductions - Loans and Advances**

<b>Loan</b>	<b>Description</b>	<b>Principal amount</b>	<b>Deduction</b>	<b>Balance</b>

**Deductions - Income Tax**

Payable: 0.00 Recovered till October-2025: 0.00 Exempted: 0.00 Recoverable: 0.00

**Gross Pay (Rs.): 49,600.00      Deductions: (Rs.): -87.00      Net Pay: (Rs.): 49,513.00**

Payee Name: BILAL KHAN

Account Number: 1785004513691022

Bank Details: NATIONAL BANK OF PAKISTAN, 231785 SUDDHIN GALLI BRANCH BAGH SUDDHIN GALLI BRANCH BAGH, BAGH

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address:

City: Domicile: - Housing Status: UNKNOWN

Temp. Address:

City: Email: