

District Accounts Office Bhag
Monthly Salary Statement (November-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 02 Months 027 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:** 673,280.00
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	Benovalent Fund Gazz(AJK)	-1,000.00
3980	Group Insurance (AJK)	-5,800.00			0.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
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Deductions - Income Tax

Payable: 610,892.50 Recovered till November-2025: 236,722.00 Exempted: 0.08- Recoverable: 374,170.58

Gross Pay (Rs.): 340,248.00 Deductions: (Rs.): -72,055.00 Net Pay: (Rs.): 268,193.00

Payee Name: MUHAMMAD SAGHIR KHAN
Account Number: 447003046330093
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: