

**District Accounts Office Bhag**  
**Monthly Salary Statement (September-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 08 Months 021 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:**      50,070.00  
Vendor Number: -  
**Pay and Allowances:**      Pay scale: BPS For - 2022      Pay Scale Type: Civil      BPS: 11      Pay Stage: 5

Wage type		Amount	Wage type		Amount
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**

Wage type		Amount	Wage type		Amount
3011	GPF Subscription	-1,920.00	3609	Income Tax	-107.00
3960	KLC	-63.00	3961	TQT	-40.00
3962	TFF	-102.00	3979	Benovalent Fund NG (AJK)	-756.00

**Deductions - Loans and Advances**

Loan	Description	Principal amount	Deduction	Balance
6505	GPF Loan Principal Instal	70,560.00	-1,470.00	57,330.00

**Deductions - Income Tax**

Payable: 1,273.19      Recovered till September-2025: 320.00      Exempted: 0.99-      Recoverable: 954.18

**Gross Pay (Rs.): 60,610.00      Deductions: (Rs.): -4,458.00      Net Pay: (Rs.): 56,152.00**

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: