

District Accounts Office Bhag
Monthly Salary Statement (November-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: 18 Years 00 Months 005 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:** 50,149.00
Vendor Number: 30103707 - MUHAMMAD SARFRAZ KHAN
Pay and Allowances: Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 11 Pay Stage: 13

Wage type		Amount	Wage type		Amount
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 AI 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

Wage type		Amount	Wage type		Amount
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

Loan	Description	Principal amount	Deduction	Balance
6501	HBA Loan Principal Instal	484,000.00	-4,900.00	234,099.00
6505	GPF Loan Principal Instal	52,400.00	-1,092.00	40,388.00

Deductions - Income Tax

Payable: 3,671.27 Recovered till November-2025: 1,530.00 Exempted: 0.10- Recoverable: 2,141.37

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: