

District Accounts Office Bhag
Monthly Salary Statement (September-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 01 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:** 45,600.00
Vendor Number: 30115542 - MUHAMMAD IRFAN
Pay and Allowances: Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 01 Pay Stage: 7

Wage type		Amount	Wage type		Amount
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

Wage type		Amount	Wage type		Amount
3001	GPF Subscription	-600.00	3960	KLC	-41.00
3961	TQT	-40.00	3979	Benovalent Fund NG (AJK)	-497.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6501	HBA Loan Principal Instal	580,000.00	-6,000.00	516,999.00

Deductions - Income Tax

Payable: 0.00 Recovered till September-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: