

District Accounts Office Bhag
Monthly Salary Statement (November-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 06 Months 011 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:** 370,057.00
 Vendor Number: -
Pay and Allowances: Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 14 Pay Stage: 14

| Wage type | | Amount | Wage type | | Amount |
|------------------|---------------------------|---------------|------------------|---------------------------|---------------|
| 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

| Wage type | | Amount | Wage type | | Amount |
|------------------|------------------|---------------|------------------|--------------------------|---------------|
| 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

| Loan | Description | Principal amount | Deduction | Balance |
|-------------|--------------------|-------------------------|------------------|----------------|
| | | | | |

Deductions - Income Tax

Payable: 12,282.54 Recovered till November-2025: 4,761.00 Exempted: 0.52- Recoverable: 7,522.06

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: