

District Accounts Office Bhag
Monthly Salary Statement (September-2025)



Personal Information of Mr ASIM ILYAS d/w/s of MUHAMMAD ILYAS

Personnel Number: 90117213 CNIC: 8210177377463 NTN:
Date of Birth: 31.08.1988 Entry into Govt. Service: 16.01.2018 Length of Service: 07 Years 08 Months 016 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:** 128,420.00
Vendor Number: -
Pay and Allowances: Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 11 Pay Stage: 4

Wage type		Amount	Wage type		Amount
0001	Basic Pay	23,890.00	1000	House Rent Allowance	1,853.00
1210	Convey Allowance 2005	2,856.00	1300	Medical Allowance	1,500.00
1546	Qualification Allowance	5,000.00	1838	Teaching Allowance(2005)	1,000.00
2318	Disparity Red Allow 25%	3,143.00	2347	Adhoc Rel Al 15% 22(PS17)	2,018.00
2355	Disparity Red Allow 15%	1,886.00	2378	Adhoc Relief All 2023 35%	7,444.00
2393	Adhoc Relief All 2024 25%	5,972.00	2419	Adhoc Relief 2025 (10%)	2,389.00
2420	Dispar. Red. All-30%-2025	4,035.00			0.00

Deductions - General

Wage type		Amount	Wage type		Amount
3011	GPF Subscription	-1,920.00	3609	Income Tax	-137.00
3960	KLC	-60.00	3961	TQT	-40.00
3962	TFF	-96.00	3979	Benovalent Fund NG (AJK)	-717.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
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Deductions - Income Tax

Payable: 1,558.40 Recovered till September-2025: 333.00 Exempted: 0.76- Recoverable: 1,226.16

Gross Pay (Rs.): 62,986.00 Deductions: (Rs.): -2,970.00 Net Pay: (Rs.): 60,016.00

Payee Name: ASIM ILYAS
Account Number: 11367901471303
Bank Details: HABIB BANK LIMITED, 221136 MAIN BRANCH RAWALAKOT MAIN BRANCH R.KOT, POONCH

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address:
City: BAGH Domicile: - Housing Status: No Official
Temp. Address:
City: Email: