

**District Accounts Office Bhag**  
**Monthly Salary Statement (October-2025)**



**Personal Information of Mr MUHAMMAD SAGHIR KHAN d/w/s of ABDUL AZIZ KHAN**

Personnel Number: 90061045      CNIC: 8210103022217      NTN:  
Date of Birth: 15.06.1969      Entry into Govt. Service: 05.09.1990      Length of Service: 35 Years 01 Months 028 Days

**Employment Category: Active Permanent**

Designation: HEAD MASTER      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:**      662,620.00

Vendor Number: 30053579 - MUHAMMAD SAGHIR KHAN H/M 14034-7 NBP BAGH

**Pay and Allowances:**      Pay scale: BPS For - 2022      Pay Scale Type: Civil      BPS: 19      Pay Stage: 16

Wage type		Amount	Wage type		Amount
0001	Basic Pay	160,320.00	1000	House Rent Allowance	8,856.00
1210	Convey Allowance 2005	5,000.00	1505	Charge Allowance	500.00
1530	Hill Allowance	200.00	1838	Teaching Allowance(2005)	1,000.00
1947	Medical Allow 15% (16-22)	3,641.00	2318	Disparity Red Allow 25%	14,803.00
2347	Adhoc Rel Al 15% 22(PS17)	14,829.00	2355	Disparity Red Allow 15%	8,882.00
2379	Adhoc Relief All 2023 30%	45,378.00	2394	Adhoc Relief All 2024 20%	32,064.00
2419	Adhoc Relief 2025 (10%)	16,032.00	2420	Dispar. Red. All-30%-2025	28,743.00

**Deductions - General**

Wage type		Amount	Wage type		Amount
3019	GPF Subscription	-10,660.00	3609	Income Tax	-53,453.00
3960	KLC	-401.00	3961	TQT	-100.00
3962	TFF	-641.00	3978	Benovalent Fund Gazz(AJK)	-1,000.00
3980	Group Insurance (AJK)	-5,800.00	6202	Adj.Group Insurance (AJK)	-1,359.00

**Deductions - Loans and Advances**

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

**Deductions - Income Tax**

Payable: 610,892.50      Recovered till October-2025: 183,269.00      Exempted: 0.10-      Recoverable: 427,623.60

**Gross Pay (Rs.): 340,248.00      Deductions: (Rs.): -73,414.00      Net Pay: (Rs.): 266,834.00**

Payee Name: MUHAMMAD SAGHIR KHAN

Account Number: 447003046330093

Bank Details: NATIONAL BANK OF PAKISTAN, 230447 MAIN BRANCH BAGH MAIN BRANCH BAGH, BAGH

**Leaves:**      Opening Balance:      Availed:      Earned:      Balance:

Permanent Address: BAGH

City: BAGH

Domicile: AK - Azad Kashmir

Housing Status: No Official

Temp. Address:

City:

Email: