

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



**Personal Information of Mr MUHAMMAD KHALID RAFIQUE KHAN d/w/s of MUHAMMAD RAFIQUE KHAN**

Personnel Number: 90115627 CNIC: 8210118868227 NTN:  
Date of Birth: 10.12.1981 Entry into Govt. Service: 11.01.2018 Length of Service: 07 Years 10 Months 021 Days

**Employment Category: Active Permanent**

Designation: ELEMENTARY TEACHER 90000001-EDUCATION DEPTT:  
DDO Code: BG0144-BOYS HIGH SCHOOL GEHIL TOPI BAGH  
Payroll Section: 003 GPF Section: 003 Cash Center:  
GPF A/C No: Interest Applied: No **GPF Balance:** 56,850.00  
Vendor Number: -  
**Pay and Allowances:** Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 11 Pay Stage: 5

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
0001	Basic Pay	25,200.00	1000	House Rent Allowance	1,853.00
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%	3,143.00
2347	Adhoc Rel Al 15% 22(PS17)	2,150.00	2355	Disparity Red Allow 15%	1,886.00
2378	Adhoc Relief All 2023 35%	7,903.00	2393	Adhoc Relief All 2024 25%	6,300.00
2419	Adhoc Relief 2025 (10%)	2,520.00	2420	Dispar. Red. All-30%-2025	4,299.00

**Deductions - General**

<b>Wage type</b>		<b>Amount</b>	<b>Wage type</b>		<b>Amount</b>
3011	GPF Subscription	-1,920.00	3609	Income Tax	-106.00
3960	KLC	-63.00	3961	TQT	-40.00
3962	TFF	-102.00	3979	Benovolent Fund NG (AJK)	-756.00

**Deductions - Loans and Advances**

<b>Loan</b>	<b>Description</b>	<b>Principal amount</b>	<b>Deduction</b>	<b>Balance</b>
6505	GPF Loan Principal Instal	70,560.00	-1,470.00	54,390.00

**Deductions - Income Tax**

Payable: 1,273.19 Recovered till November-2025: 532.00 Exempted: 0.11- Recoverable: 741.30

**Gross Pay (Rs.): 60,610.00      Deductions: (Rs.): -4,457.00      Net Pay: (Rs.): 56,153.00**

Payee Name: MUHAMMAD KHALID RAFIQUE KHAN

Account Number: 3000137991016834

Bank Details: FAYSAL BANK LIMITED, 443000 MAIN BRANCH FOR AJK BANK MAIN BRANCH FOR AJK BANK, ISLAMABAD

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

Permanent Address:

City: BAGH

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email: