

**District Accounts Office Bhag**  
**Monthly Salary Statement (October-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 02 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:**      46,200.00  
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	510,999.00

**Deductions - Income Tax**

Payable: 0.00      Recovered till October-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: