

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



Personal Information of Mr AZHAR MEHMOOD d/w/s of KHADEEM HUSSAIN

Personnel Number: 90114686 CNIC: 8210189262833 NTN:
Date of Birth: 18.03.1993 Entry into Govt. Service: 30.10.2017 Length of Service: 08 Years 01 Months 002 Days

Employment Category: Active Permanent

Designation: SENIOR TEACHER 00000006-Min. Of Education

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:** 139,630.00

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 16 Pay Stage: 0

Wage type		Amount	Wage type		Amount
0001	Basic Pay	28,070.00	1000	House Rent Allowance	2,727.00
1210	Convey Allowance 2005	5,000.00	1838	Teaching Allowance(2005)	1,000.00
1947	Medical Allow 15% (16-22)	1,500.00	2318	Disparity Red Allow 25%	4,728.00
2347	Adhoc Rel Al 15% 22(PS17)	2,150.00	2355	Disparity Red Allow 15%	2,837.00
2378	Adhoc Relief All 2023 35%	7,903.00	2393	Adhoc Relief All 2024 25%	7,017.00
2419	Adhoc Relief 2025 (10%)	2,807.00	2420	Dispar. Red. All-30%-2025	4,299.00

Deductions - General

Wage type		Amount	Wage type		Amount
3016	GPF Subscription	-4,960.00	3609	Income Tax	-206.00
3960	KLC	-70.00	3961	TQT	-100.00
3962	TFF	-113.00	3978	Benovalent Fund Gazz(AJK)	-561.00
3980	Group Insurance (AJK)	-4,000.00			0.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
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Deductions - Income Tax

Payable: 2,027.47 Recovered till November-2025: 590.00 Exempted: 0.61- Recoverable: 1,438.08

Gross Pay (Rs.): 70,038.00 Deductions: (Rs.): -10,010.00 Net Pay: (Rs.): 60,028.00

Payee Name: AZHAR MEHMOOD

Account Number: 40070095002019017

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: