

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



**Personal Information of Mr ATIF TALIB d/w/s of TALIB HUSSAIN KHAN**

Personnel Number: 90130796      CNIC: 8210112486699      NTN:  
Date of Birth: 07.03.1990      Entry into Govt. Service: 18.09.2019      Length of Service: 05 Years 11 Months 015 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: 002      Cash Center:  
GPF A/C No:      Interest Applied: No      **GPF Balance:**      105,460.00  
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	-130.00
3960	KLC	-57.00	3961	TQT	-40.00
3962	TFF	-90.00	3979	Benovalent Fund NG (AJK)	-677.00

**Deductions - Loans and Advances**

Loan	Description	Principal amount	Deduction	Balance
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**Deductions - Income Tax**

Payable: 1,558.41      Recovered till August-2025: 260.00      Exempted: 0.19-      Recoverable: 1,298.60

**Gross Pay (Rs.): 62,986.00      Deductions: (Rs.): -2,914.00      Net Pay: (Rs.): 60,072.00**

Payee Name: ATIF TALIB  
Account Number: 0011367901323503  
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: