

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



**Personal Information of Mr MAJID KHAN d/w/s of MUHAMMAD SADDIQUE KHAN**

Personnel Number: 90121276      CNIC: 4240127229149      NTN:  
Date of Birth: 12.09.1980      Entry into Govt. Service: 12.11.2018      Length of Service: 06 Years 09 Months 021 Days

**Employment Category: Active Permanent**

Designation: NAIB QASID      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:**      37,800.00  
Vendor Number: 30128218 - MAJID KHAN  
**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	298,000.00	-3,000.00	292,000.00

**Deductions - Income Tax**

Payable: 0.00      Recovered till August-2025: 0.00      Exempted: 0.00      Recoverable: 0.00

**Gross Pay (Rs.): 41,057.00      Deductions: (Rs.): -4,178.00      Net Pay: (Rs.): 36,879.00**

Payee Name: MAJID KHAN  
Account Number: 0109000251348555  
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: