

**District Accounts Office Bhag**  
**Monthly Salary Statement (November-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 03 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:**      46,800.00  
 Vendor Number: 30115542 - MUHAMMAD IRFAN

<b>Pay and Allowances:</b>	Pay scale: BPS For - 2022	Pay Scale Type: Civil	BPS: 01	Pay Stage: 7
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<b>Wage type</b>	<b>Amount</b>		<b>Wage type</b>	<b>Amount</b>
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**

<b>Wage type</b>	<b>Amount</b>		<b>Wage type</b>	<b>Amount</b>
3001 GPF Subscription	-600.00	3960	KLC	-41.00
3961 TQT	-40.00	3979	Benovolent Fund NG (AJK)	-497.00

**Deductions - Loans and Advances**

<b>Loan</b>	<b>Description</b>	<b>Principal amount</b>	<b>Deduction</b>	<b>Balance</b>
6501	HBA Loan Principal Instal	580,000.00	-6,000.00	504,999.00

**Deductions - Income Tax**

Payable: 0.00      Recovered till November-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: