

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



**Personal Information of Mr MUHAMMAD SARFRAZ KHAN d/w/s of KHADIM HUSSAIN KHAN**

Personnel Number: 90062043      CNIC: 8210145655641      NTN:  
Date of Birth: 18.03.1973      Entry into Govt. Service: 27.11.2007      Length of Service: 17 Years 09 Months 006 Days

**Employment Category: Active Permanent**

Designation: JUNIOR CLERK      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:**      41,113.00  
Vendor Number: 30103707 - MUHAMMAD SARFRAZ KHAN  
**Pay and Allowances:**      Pay scale: BPS For - 2022      Pay Scale Type: Civil      BPS: 11      Pay Stage: 13

| Wage type |                           | Amount    | Wage type |                           | Amount    |
|-----------|---------------------------|-----------|-----------|---------------------------|-----------|
| 0001      | Basic Pay                 | 35,680.00 | 1000      | House Rent Allowance      | 1,853.00  |
| 1210      | Convey Allowance 2005     | 2,856.00  | 1300      | Medical Allowance         | 1,500.00  |
| 2318      | Disparity Red Allow 25%   | 3,143.00  | 2347      | Adhoc Rel AI 15% 22(PS17) | 3,206.00  |
| 2355      | Disparity Red Allow 15%   | 1,886.00  | 2378      | Adhoc Relief All 2023 35% | 11,571.00 |
| 2393      | Adhoc Relief All 2024 25% | 8,920.00  | 2419      | Adhoc Relief 2025 (10%)   | 3,568.00  |
| 2420      | Dispar. Red. All-30%-2025 | 6,411.00  |           |                           | 0.00      |

**Deductions - General**

| Wage type |                          | Amount    | Wage type |            | Amount  |
|-----------|--------------------------|-----------|-----------|------------|---------|
| 3011      | GPF Subscription         | -1,920.00 | 3609      | Income Tax | -306.00 |
| 3960      | KLC                      | -89.00    | 3961      | TQT        | -40.00  |
| 3979      | Benovalent Fund NG (AJK) | -1,070.00 |           |            | 0.00    |

**Deductions - Loans and Advances**

| Loan | Description               | Principal amount | Deduction | Balance    |
|------|---------------------------|------------------|-----------|------------|
| 6501 | HBA Loan Principal Instal | 484,000.00       | -4,900.00 | 248,799.00 |
| 6505 | GPF Loan Principal Instal | 52,400.00        | -1,092.00 | 43,664.00  |

**Deductions - Income Tax**

Payable: 3,671.27      Recovered till August-2025: 612.00      Exempted: 0.03-      Recoverable: 3,059.30

**Gross Pay (Rs.): 80,594.00      Deductions: (Rs.): -9,417.00      Net Pay: (Rs.): 71,177.00**

Payee Name: MUHAMMAD SARFRAZ KHAN  
Account Number: 3900341253400018  
Bank Details: THE BANK OF PUNJAB, 070849 BY PASS ROAD BAGH BR. TAQWA ISLAMIC BANKING, BAGH

**Leaves:**      Opening Balance:      Availed:      Earned:      Balance:

Permanent Address: BAGH AK  
City: BAGH      Domicile: AK - Azad Kashmir      Housing Status: No Official  
Temp. Address:  
City:      Email: