

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



**Personal Information of Mr MUHAMMAD ALTAF KHAN d/w/s of MUHAMMAD NAZIR KHAN**

Personnel Number: 90062328      CNIC: 8210158382089      NTN:  
Date of Birth: 10.08.1969      Entry into Govt. Service: 15.09.1990      Length of Service: 34 Years 11 Months 018 Days

**Employment Category: Active Permanent**

Designation: ELEMENTARY SCHOOL 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:**      306,461.00  
Vendor Number: -  
**Pay and Allowances:**      Pay scale: BPS For - 2022      Pay Scale Type: Civil      BPS: 15      Pay Stage: 25

Wage type		Amount	Wage type		Amount
0001	Basic Pay	73,420.00	1000	House Rent Allowance	2,349.00
1210	Convey Allowance 2005	2,856.00	1300	Medical Allowance	1,500.00
1530	Hill Allowance	200.00	1838	Teaching Allowance(2005)	1,000.00
2318	Disparity Red Allow 25%	4,030.00	2347	Adhoc Rel Al 15% 22(PS17)	6,807.00
2355	Disparity Red Allow 15%	2,418.00	2378	Adhoc Relief All 2023 35%	24,311.00
2393	Adhoc Relief All 2024 25%	18,355.00	2419	Adhoc Relief 2025 (10%)	7,342.00
2420	Dispar. Red. All-30%-2025	13,614.00			0.00

**Deductions - General**

Wage type		Amount	Wage type		Amount
3015	GPF Subscription	-4,290.00	3609	Income Tax	-5,177.00
3960	KLC	-184.00	3961	TQT	-40.00
3962	TFF	-294.00	3979	Benovalent Fund NG (AJK)	-2,203.00

**Deductions - Loans and Advances**

Loan	Description	Principal amount	Deduction	Balance
------	-------------	------------------	-----------	---------

**Deductions - Income Tax**

Payable: 82,826.53      Recovered till August-2025: 10,354.00      Exempted: 20706.23      Recoverable: 51,766.30

**Gross Pay (Rs.): 158,202.00      Deductions: (Rs.): -12,188.00      Net Pay: (Rs.): 146,014.00**

Payee Name: MUHAMMAD ALTAF KHAN  
Account Number: 0447003046630670  
Bank Details: NATIONAL BANK OF PAKISTAN, 230447 MAIN BRANCH BAGH MAIN BRANCH BAGH, BAGH

**Leaves:**      Opening Balance:      Aailed:      Earned:      Balance:

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