

**District Accounts Office Bhag**  
**Monthly Salary Statement (September-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 10 Months 005 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:**      44,125.00  
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	243,899.00
6505	GPF Loan Principal Instal	52,400.00	-1,092.00	42,572.00

**Deductions - Income Tax**

Payable: 3,671.27      Recovered till September-2025: 918.00      Exempted: 0.10-      Recoverable: 2,753.37

**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: