

District Accounts Office Bhag
Monthly Salary Statement (November-2025)



Personal Information of Mr ATIF TALIB d/w/s of TALIB HUSSAIN KHAN

Personnel Number: 90130796 CNIC: 8210112486699 NTN:
Date of Birth: 07.03.1990 Entry into Govt. Service: 18.09.2019 Length of Service: 06 Years 02 Months 014 Days

Employment Category: Active Permanent

Designation: ELEMENTARY 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:** 111,220.00
Vendor Number: -
Pay and Allowances: Pay scale: BPS For - 2022 Pay Scale Type: Civil BPS: 11 Pay Stage: 4

| Wage type | | Amount | Wage type | | Amount |
|------------------|---------------------------|---------------|------------------|---------------------------|---------------|
| 0001 | Basic Pay | 23,890.00 | 1000 | House Rent Allowance | 1,853.00 |
| 1210 | Convey Allowance 2005 | 2,856.00 | 1300 | Medical Allowance | 1,500.00 |
| 1546 | Qualification Allowance | 5,000.00 | 1838 | Teaching Allowance(2005) | 1,000.00 |
| 2318 | Disparity Red Allow 25% | 3,143.00 | 2347 | Adhoc Rel Al 15% 22(PS17) | 2,018.00 |
| 2355 | Disparity Red Allow 15% | 1,886.00 | 2378 | Adhoc Relief All 2023 35% | 7,444.00 |
| 2393 | Adhoc Relief All 2024 25% | 5,972.00 | 2419 | Adhoc Relief 2025 (10%) | 2,389.00 |
| 2420 | Dispar. Red. All-30%-2025 | 4,035.00 | | | 0.00 |

Deductions - General

| Wage type | | Amount | Wage type | | Amount |
|------------------|------------------|---------------|------------------|--------------------------|---------------|
| 3011 | GPF Subscription | -1,920.00 | 3609 | Income Tax | -130.00 |
| 3960 | KLC | -57.00 | 3961 | TQT | -40.00 |
| 3962 | TFF | -90.00 | 3979 | Benovolent Fund NG (AJK) | -677.00 |

Deductions - Loans and Advances

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

Deductions - Income Tax

Payable: 1,558.38 Recovered till November-2025: 650.00 Exempted: 0.29- Recoverable: 908.67

Gross Pay (Rs.): 62,986.00 Deductions: (Rs.): -2,914.00 Net Pay: (Rs.): 60,072.00

Payee Name: ATIF TALIB

Account Number: 0012990111147080

Bank Details: MEEZAN BANK LIMITED, 421299 BY PASS ROAD BAGH BR. BY PASS ROAD BAGH, BAGH

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address:

City: BAGH

Domicile: -

Housing Status: No Official

Temp. Address:

City:

Email: