

District Accounts Office Bhag
Monthly Salary Statement (November-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: 18 Years 00 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: 50,149.00
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 Al 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 | 234,099.00 |
| 6505 | GPF Loan Principal Instal | 52,400.00 | -1,092.00 | 40,388.00 |

Deductions - Income Tax

Payable: 3,671.27 Recovered till November-2025: 1,530.00 Exempted: 0.10- Recoverable: 2,141.37

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: