Accountant General Pakistan Revenues (AGPR), Islamabad Monthly Salary Statement (November-2021)



Personal Information of Mrs SAJIDA SOOMRO d/w/s of MAQBOOL AHMED SOOMRO

Personnel Number: 10464090 CNIC: 4330405611832 NTN:

Date of Birth: 13.10.1978 Entry into Govt. Service: 04.05.2006 Length of Service: 15 Years 06 Months 028 Days

Employment Category: Active Permanent

Designation: COMPUTER INSTRUCTOR 00000006-Min. Of Education

DDO Code: IB2868-IMCG NILORE

Payroll Section: 001 GPF Section: 001 Cash Center:

GPF A/C No: 10464090 Interest Applied: Yes GPF Balance: 350,987.00

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 15 Pay Stage: 13

	Wage type	Amount		Wage type	Amount
0001	Basic Pay	33,410.00	1001	House Rent Allowance 45%	3,524.00
1210	Convey Allowance 2005	2,856.00	1300	Medical Allowance	1,500.00
1513	Deputation Allowance	6,682.00	1865	Teaching Allowance (2006)	1,000.00
2211	Adhoc Relief All 2016 10%	2,359.00	2224	Adhoc Relief All 2017 10%	3,341.00
2247	Adhoc Relief All 2018 10%	3,341.00	2264	Adhoc Relief All 2019 10%	3,341.00
2303	Disparity Reduction Allow	8,352.00	2309	Adhoc Relief All 2021 10%	3,341.00

Deductions - General

	Wage type	Amount	Wage type		Amount
3015	GPF Subscription	-2,890.00	3501	Benevolent Fund	-816.00
3609	Income Tax	-1,188.00			0.00

Deductions - Loans and Advances

Loan Description Principal amount Deduction Balance

Deductions - Income Tax

Payable: 18,052.95 Recovered till November-2021: 5,224.00 Exempted: 4513.16 Recoverable: 8,315.79

Gross Pay (Rs.): 73,047.00 Deductions: (Rs.): -4,894.00 Net Pay: (Rs.): 68,153.00

Payee Name: SAJIDA SOOMRO Account Number: 0010037421150018

Bank Details: ALLIED BANK LIMITED, 250883 PARK ROAD ISLAMABAD PARK ROAD ISLAMABAD, ISLAMABAD

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address:

City: SHIKARPUR Domicile: - Housing Status: No Official

Temp. Address:

Accountant General Pakistan Revenues (AGPR), Islamabad Monthly Salary Statement (November-2021)



Personal Information of Ms SAJIDA BEGUM d/w/s of

Personnel Number: 50005333 CNIC: 10164156429 NTN: 0

Date of Birth: 10.01.1964 Entry into Govt. Service: 15.08.1989 Length of Service: 32 Years 03 Months 017 Days

Employment Category: Vocational Temporary

Designation: LABORATORY ATTENDANT 00000006-Min. Of Education

DDO Code: IB2868-IMCG NILORE

Payroll Section: 006 GPF Section: 004 Cash Center:

GPF A/C No: 101-64-1564 Interest Applied: Yes **GPF Balance:** 433,616.00

Vendor Number: 30155359 - SAJIDA GULSHAN, 87203 HBL ALIPUR FRASH IBD

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 04 Pay Stage: 30

	Wage type	Amount		Wage type	Amount
0001	Basic Pay	23,100.00	1210	Convey Allowance 2005	1,785.00
1300	Medical Allowance	1,500.00	1516	Dress/ Uniform Allowance	150.00
1567	Washing Allowance	150.00	2211	Adhoc Relief All 2016 10%	1,790.00
2224	Adhoc Relief All 2017 10%	2,310.00	2247	Adhoc Relief All 2018 10%	2,310.00
2264	Adhoc Relief All 2019 10%	2,310.00	2303	Disparity Reduction Allow	5,775.00
2309	Adhoc Relief All 2021 10%	2.310.00			0.00

Deductions - General

	Wage type	Amount		Wage type	Amount
3004	GPF Subscription	-830.00	3501	Benevolent Fund	-576.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6501	HBA Loan Principal Instal	369,000.00	-3,690.00	88,560.00

Deductions - Income Tax

Payable: 0.00 Recovered till November-2021: 0.00 Exempted: 0.00 Recoverable: 0.00

Gross Pay (Rs.): 43,490.00 Deductions: (Rs.): -5,096.00 Net Pay: (Rs.): 38,394.00

Payee Name: SAJIDA BEGUM Account Number: 14167900087203

Bank Details: HABIB BANK LIMITED, 221416 ALIPUR FARASH ISLAMABAD ALIPUR FARASH ISLAMABAD,

ISLAMABAD

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address: C/O F.G.G.SEC.SCHOOLNILORE.ISLAMABAD

City: ISLAMABAD Domicile: F - Federal Housing Status: House Recquisition

Temp. Address:

Accountant General Pakistan Revenues (AGPR), Islamabad Monthly Salary Statement (November-2021)



Personal Information of Ms IFFAT AKRAM d/w/s of

Personnel Number: 50008261 CNIC: 3740557911928 NTN: 0

Date of Birth: 14.02.1966 Entry into Govt. Service: 01.06.1991 Length of Service: 30 Years 06 Months 001 Days

Employment Category: Vocational Temporary

Designation: TRAINED GRADUATE TEACHER 00000006-Min. Of Education

DDO Code: IB2868-IMCG NILORE

Payroll Section: 006 GPF Section: 004 Cash Center:

GPF A/C No: MIED-09867 Interest Applied: Yes GPF Balance: 1,722,012.00

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 17 Pay Stage: 16

	Wage type	Amount		Wage type	Amount
0001	Basic Pay	67,170.00	1210	Convey Allowance 2005	5,000.00
1865	Teaching Allowance (2006)	1,000.00	1947	Medical Allow 15% (16-22)	2,723.00
2211	Adhoc Relief All 2016 10%	4,860.00	2224	Adhoc Relief All 2017 10%	6,717.00
2247	Adhoc Relief All 2018 10%	6,717.00	2265	Adhoc Relief All 2019 05%	3,358.00
2303	Disparity Reduction Allow	16,792.00	2309	Adhoc Relief All 2021 10%	6,717.00

Deductions - General

	Wage type	Amount	Wage type		Amount
3017	GPF Subscription	-4,270.00	3501	Benevolent Fund	-960.00
3604	Group Insurance	-1,090.00	3609	Income Tax	-3,953.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6502	MCAR Loan Principal Insta	1,000,000.00	-16,667.00	716,661.00

Deductions - Income Tax

Payable: 63,245.05 Recovered till November-2021: 19,765.00 Exempted: 15810.94 Recoverable: 27,669.11

Gross Pay (Rs.): 121,054.00 Deductions: (Rs.): -26,940.00 Net Pay: (Rs.): 94,114.00

Payee Name: IFFAT AKRAM Account Number: 12084-8

Bank Details: HABIB BANK LIMITED, 220215 MURREE ROAD RAWALPINDI MURREE ROAD RAWALPINDI,

RAWALPINDI

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address: HOUSE NO.172 GALI NO.5IQBAL ROAD SHASHI

City: ISLAMABAD Domicile: F - Federal Housing Status: Official

Temp. Address:

Accountant General Pakistan Revenues (AGPR), Islamabad Monthly Salary Statement (November-2021)



Personal Information of Miss ZAHIDA PERVEEN d/w/s of

Personnel Number: 50012804 CNIC: 10186046455 NTN: 0

Date of Birth: 15.06.1968 Entry into Govt. Service: 10.01.2003 Length of Service: 18 Years 10 Months 022 Days

Employment Category: Vocational Temporary

Designation: LIBRARIAN 0000006-Min. Of Education

DDO Code: IB2868-IMCG NILORE

Payroll Section: 006 GPF Section: 004 Cash Center:

GPF A/C No: MIED-14073 Interest Applied: Yes GPF Balance: 602,185.00

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 18 Pay Stage: 11

	Wage type	Amount		Wage type	Amount
0001	Basic Pay	69,920.00	1210	Convey Allowance 2005	5,000.00
1865	Teaching Allowance (2006)	750.00	1947	Medical Allow 15% (16-22)	2,541.00
2186	House Rent All Time Scale	6,648.00	2211	Adhoc Relief All 2016 10%	4,869.00
2224	Adhoc Relief All 2017 10%	6,992.00	2247	Adhoc Relief All 2018 10%	6,992.00
2265	Adhoc Relief All 2019 05%	3,496.00	2303	Disparity Reduction Allow	17,480.00
2309	Adhoc Relief All 2021 10%	6,992.00			0.00

Deductions - General

	Wage type	Amount		Wage type	Amount
3018	GPF Subscription	-5,360.00	3501	Benevolent Fund	-960.00
3604	Group Insurance	-1,090.00	3609	Income Tax	-4,251.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6501	HBA Loan Principal Instal	1,764,950.00	-16,045.00	1,267,555.00
6502	MCAR Loan Principal Insta	450,000.00	-7,500.00	22,500.00

Deductions - Income Tax

Payable: 68,015.90 Recovered till November-2021: 21,255.00 Exempted: 17003.97 Recoverable: 29,756.93

Gross Pay (Rs.): 131,680.00 Deductions: (Rs.): -35,206.00 Net Pay: (Rs.): 96,474.00

Payee Name: ZAHIDA PERVEEN

Account Number: 8034-9

Bank Details: NATIONAL BANK OF PAKISTAN, 231932 G-9 MARKAZ ISLAMABAD G-9 MARKAZ ISLAMABAD,

ISLAMABAD

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address:

City: ISLAMABAD Domicile: F - Federal Housing Status: No Official

Temp. Address:

Accountant General Pakistan Revenues (AGPR), Islamabad Monthly Salary Statement (November-2021)



Personal Information of Ms REHANA TASWAR d/w/s of TASWAR NAWAZ

Personnel Number: 50015125 CNIC: 6110149339824 NTN: 0

Date of Birth: 01.02.1970 Entry into Govt. Service: 30.08.1990 Length of Service: 31 Years 03 Months 002 Days

Employment Category: Vocational Temporary

Designation: S.S.T 00000006-Min. Of Education

DDO Code: IB2868-IMCG NILORE

Payroll Section: 006 GPF Section: 004 Cash Center:

GPF A/C No: MIED-09324 Interest Applied: No GPF Balance: 1,524,759.00

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 18 Pay Stage: 11

Wage type		Amount		Wage type	Amount
0001	Basic Pay	69,920.00	1210	Convey Allowance 2005	5,000.00
1865	Teaching Allowance (2006)	1,000.00	1947	Medical Allow 15% (16-22)	2,819.00
2211	Adhoc Relief All 2016 10%	5,053.00	2224	Adhoc Relief All 2017 10%	6,992.00
2247	Adhoc Relief All 2018 10%	6,992.00	2265	Adhoc Relief All 2019 05%	3,496.00
2303	Disparity Reduction Allow	17,480.00	2309	Adhoc Relief All 2021 10%	6,992.00

Deductions - General

Wage type		Amount	Wage type		Amount
3018	GPF Subscription	-5,360.00	3501	Benevolent Fund	-960.00
3604	Group Insurance	-1,090.00	3609	Income Tax	-3,806.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
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Deductions - Income Tax

Payable: 60,604.30 Recovered till November-2021: 18,814.00 Exempted: 15150.68 Recoverable: 26,639.62

Gross Pay (Rs.): 125,744.00 Deductions: (Rs.): -11,216.00 Net Pay: (Rs.): 114,528.00

Payee Name: REHANA TASWAR

Account Number: 275-9

Bank Details: NATIONAL BANK OF PAKISTAN, 232067 TRAMRI CHOWK ISLAMABAD TRAMRI CHOWK ISLAMABAD,

ISLAMABAD

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address: HOUSE NO.B-II-288STREET NO.9MUSLIM TOWN,

City: ISLAMABAD Domicile: F - Federal Housing Status: No Official

Temp. Address:

Accountant General Pakistan Revenues (AGPR), Islamabad Monthly Salary Statement (November-2021)



Personal Information of Mr MUHAMMAD KHALID d/w/s of Muhammad

Personnel Number: 50017830 CNIC: 6110119530091 NTN: 0

Date of Birth: 02.03.1965 Entry into Govt. Service: 01.01.1985 Length of Service: 36 Years 11 Months 001 Days

Employment Category: Active Temporary

Designation: UPPER DIVISION CLERK 00000006-Min. Of Education

DDO Code: IB2868-IMCG NILORE

Payroll Section: 006 GPF Section: 004 Cash Center:

GPF A/C No: MIED-13061 Interest Applied: Yes GPF Balance: 267,489.00

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 11 Pay Stage: 28

	Wage type	Amount	t Wage type		Amount
0001	Basic Pay	37,210.00	1210	Convey Allowance 2005	2,856.00
1300	Medical Allowance	1,500.00	2211	Adhoc Relief All 2016 10%	2,827.00
2224	Adhoc Relief All 2017 10%	3,721.00	2247	Adhoc Relief All 2018 10%	3,721.00
2264	Adhoc Relief All 2019 10%	3,721.00	2303	Disparity Reduction Allow	9,302.00
2309	Adhoc Relief All 2021 10%	3,721.00			0.00

Deductions - General

	Wage type Amount			Wage type	Amount
3011	GPF Subscription	-1,290.00	3501	Benevolent Fund	-912.00
3609	Income Tax	-1,054.00	3660	5% House Rent Chrgs(2005)	-1,860.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6501	HBA Loan Principal Instal	751,860.00	-6,980.00	270,240.00

Deductions - Income Tax

Payable: 12,671.35 Recovered till November-2021: 5,298.00 Exempted: 0.66- Recoverable: 7,374.01

Gross Pay (Rs.): 68,579.00 Deductions: (Rs.): -12,096.00 Net Pay: (Rs.): 56,483.00

Payee Name: MUHAMMAD KHALID Account Number: PLS-2742-3

Bank Details: NATIONAL BANK OF PAKISTAN, 230977 OPEN UNIVERSITY ISLAMABAD,,,,,,,,,,,,,,,,,, OPEN UNIVERSITY

ISLAMABAD,

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address:

City: ISLAMABAD Domicile: F - Federal Housing Status: Official

Temp. Address:

Accountant General Pakistan Revenues (AGPR), Islamabad Monthly Salary Statement (November-2021)



Personal Information of Miss NARGIS PERVEEN d/w/s of ATEEQ UR REHMAN

Personnel Number: 50037953 CNIC: 6110118412890 NTN: 0

Date of Birth: 23.07.1962 Entry into Govt. Service: 24.08.1986 Length of Service: 35 Years 03 Months 008 Days

Employment Category: Vocational Temporary

Designation: PRINCIPAL 00000006-Min. Of Education

DDO Code: IB2868-IMCG NILORE

Payroll Section: 008 GPF Section: 004 Cash Center:

GPF A/C No: MIED-08692 Interest Applied: Yes GPF Balance: 3,478,729.00

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 20 Pay Stage: 11

Wage type		Amount	Wage type		Amount
0001	Basic Pay	118,700.00	1001	House Rent Allowance 45%	15,758.00
1210	Convey Allowance 2005	5,000.00	1518	Entertainment Allowance	600.00
1865	Teaching Allowance (2006)	1,000.00	1947	Medical Allow 15% (16-22)	5,036.00
2211	Adhoc Relief All 2016 10%	8,521.00	2224	Adhoc Relief All 2017 10%	11,870.00
2247	Adhoc Relief All 2018 10%	11,870.00	2265	Adhoc Relief All 2019 05%	5,935.00
2303	Disparity Reduction Allow	29,675.00	2309	Adhoc Relief All 2021 10%	11,870.00

Deductions - General

Wage type		Amount	Wage type		Amount
3020	GPF Subscription	-8,050.00	3501	Benevolent Fund	-960.00
3604	Group Insurance	-1,090.00	3609	Income Tax	-14,485.00

Deductions - Loans and Advances

Loa	Descri	ption Princi	ipal amount Dedu	iction Balance

Deductions - Income Tax

Payable: 231,753.33 Recovered till November-2021: 72,425.00 Exempted: 57937.60 Recoverable: 101,390.73

Gross Pay (Rs.): 225,835.00 Deductions: (Rs.): -24,585.00 Net Pay: (Rs.): 201,250.00

Payee Name: NARGIS PERVEEN Account Number: PLS-1201-5

Bank Details: MCB BANK LIMITED, 241028 SUPER MARKET ISLAMABAD SUPER MARKET ISLAMABAD, ISLAMABAD

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address:

City: ISLAMABAD Domicile: F - Federal Housing Status: No Official

Temp. Address:

Accountant General Pakistan Revenues (AGPR), Islamabad Monthly Salary Statement (November-2021)



Personal Information of Mrs SAEEDA PARVEEN d/w/s of ZULFIQAR AHMED

Personnel Number: 50037957 CNIC: 3740539066342 NTN: 0

Date of Birth: 29.01.1962 Entry into Govt. Service: 19.10.1981 Length of Service: 40 Years 01 Months 013 Days

Employment Category: Vocational Temporary

Designation: TRAINED GRADUATE TEACHER 00000006-Min. Of Education

DDO Code: IB2868-IMCG NILORE

Payroll Section: 006 GPF Section: 004 Cash Center:

GPF A/C No: MIED 7000 Interest Applied: Yes GPF Balance: 1,502,390.00

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 17 Pay Stage: 12

	Wage type		Wage type		Amount
0001	Basic Pay	57,970.00	1210	Convey Allowance 2005	5,000.00
1865	Teaching Allowance (2006)	1,000.00	1947	Medical Allow 15% (16-22)	2,194.00
2211	Adhoc Relief All 2016 10%	4,088.00	2224	Adhoc Relief All 2017 10%	5,797.00
2247	Adhoc Relief All 2018 10%	5,797.00	2265	Adhoc Relief All 2019 05%	2,898.00
2303	Disparity Reduction Allow	14,492.00	2309	Adhoc Relief All 2021 10%	5,797.00
3656	Recy Of House Rent 5%	0.00			0.00

Deductions - General

Wage type		Amount	Wage type		Amount
3017	GPF Subscription	-4,270.00	3501	Benevolent Fund	-960.00
3604	Group Insurance	-981.00	3609	Income Tax	-2,751.00

Deductions - Loans and Advances

1				
Loan	Description	Principal amount	Deduction	Ralance
Loan	Description	i i ilicipai allioulit	Deduction	Dalance

Deductions - Income Tax

Payable: 44,019.85 Recovered till November-2021: 13,758.00 Exempted: 11004.92 Recoverable: 19,256.93

Gross Pay (Rs.): 105,033.00 Deductions: (Rs.): -8,962.00 Net Pay: (Rs.): 96,071.00

Payee Name: SAEEDA PARVEEN

Account Number: 6566-7

Bank Details: HABIB BANK LIMITED, 221110 SADIQABAD RAWALPINDI SADIQABAD RAWALPINDI, RAWALPINDI

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address:

City: ISLAMABAD Domicile: F - Federal Housing Status: House Recquisition

Temp. Address:

Accountant General Pakistan Revenues (AGPR), Islamabad Monthly Salary Statement (November-2021)



Personal Information of Ms KANIZ RABIA d/w/s of

Personnel Number: 50045146 CNIC: 21088192053 NTN: 0

Date of Birth: 11.02.1969 Entry into Govt. Service: 30.11.1988 Length of Service: 33 Years 00 Months 002 Days

Employment Category: Vocational Temporary

Designation: TRAINED GRADUATE TEACHER 00000006-Min. Of Education

DDO Code: IB2868-IMCG NILORE

Payroll Section: 006 GPF Section: 004 Cash Center:

GPF A/C No: MIED-09445 Interest Applied: No GPF Balance: 1,108,945.00

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 17 Pay Stage: 16

Wage type		Amount	ount Wage type		Amount
0001	Basic Pay	67,170.00	1210	Convey Allowance 2005	5,000.00
1865	Teaching Allowance (2006)	1,000.00	1947	Medical Allow 15% (16-22)	2,723.00
2211	Adhoc Relief All 2016 10%	4,860.00	2224	Adhoc Relief All 2017 10%	6,717.00
2247	Adhoc Relief All 2018 10%	6,717.00	2265	Adhoc Relief All 2019 05%	3,358.00
2303	Disparity Reduction Allow	16,792.00	2309	Adhoc Relief All 2021 10%	6,717.00

Deductions - General

	Wage type	Amount	Wage type		Amount
3017	GPF Subscription	-4,270.00	3501	Benevolent Fund	-960.00
3604	Group Insurance	-1,090.00	3609	Income Tax	-3,953.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6501	HBA Loan Principal Instal	1,677,600.00	-13,980.00	908,700.00
6505	GPF Loan Principal Instal	912,624.00	-19,013.00	304,208.00

Deductions - Income Tax

Payable: 63,245.05 Recovered till November-2021: 19,765.00 Exempted: 15810.94 Recoverable: 27,669.11

Gross Pay (Rs.): 121,054.00 Deductions: (Rs.): -43,266.00 Net Pay: (Rs.): 77,788.00

Payee Name: KANIZ RABIA Account Number: PLS-9405-9

Bank Details: HABIB BANK LIMITED, 220601 ASGHAR MALL RAWALPINDI ASGHAR MALL RAWALPINDI,

RAWALPINDI

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address: NAI ABADIDHOKE GANGALRAWALPINDI

City: ISLAMABAD Domicile: F - Federal Housing Status: Official

Temp. Address:

Accountant General Pakistan Revenues (AGPR), Islamabad Monthly Salary Statement (November-2021)



Personal Information of Ms ISHRAT JABEEN d/w/s of

Personnel Number: 50048626 CNIC: 21165077755 NTN: 0

Date of Birth: 07.01.1965 Entry into Govt. Service: 19.03.1987 Length of Service: 34 Years 08 Months 013 Days

Employment Category: Vocational Temporary

Designation: S.S.T 00000006-Min. Of Education

DDO Code: IB2868-IMCG NILORE

Payroll Section: 006 GPF Section: 004 Cash Center:

GPF A/C No: MIED-10586 Interest Applied: Yes GPF Balance: 1,859,999.00

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 18 Pay Stage: 17

Wage type Amor		Amount	Wage type		Amount
0001	Basic Pay	87,140.00	1210	Convey Allowance 2005	5,000.00
1865	Teaching Allowance (2006)	1,000.00	1947	Medical Allow 15% (16-22)	3,468.00
2211	Adhoc Relief All 2016 10%	6,309.00	2224	Adhoc Relief All 2017 10%	8,714.00
2247	Adhoc Relief All 2018 10%	8,714.00	2265	Adhoc Relief All 2019 05%	4,357.00
2303	Disparity Reduction Allow	21,785.00	2309	Adhoc Relief All 2021 10%	8,714.00

Deductions - General

	Wage type	Amount	Wage type		Amount
3018	GPF Subscription	-5,360.00	3501	Benevolent Fund	-960.00
3604	Group Insurance	-1,090.00	3609	Income Tax	-7,191.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
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Deductions - Income Tax

Payable: 115,048.65 Recovered till November-2021: 35,955.00 Exempted: 28761.48 Recoverable: 50,332.17

Gross Pay (Rs.): 155,201.00 Deductions: (Rs.): -14,601.00 Net Pay: (Rs.): 140,600.00

Payee Name: ISHRAT JABEEN Account Number: 8759-6

Bank Details: HABIB BANK LIMITED, 220601 ASGHAR MALL RAWALPINDI ASGHAR MALL RAWALPINDI,

RAWALPINDI

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address: HOUSE NO.2100ASTREET NO.22MOHALLAH SULTA

City: ISLAMABAD Domicile: F - Federal Housing Status: Official

Temp. Address:

Accountant General Pakistan Revenues (AGPR), Islamabad Monthly Salary Statement (November-2021)



Personal Information of Mr AZHAR MEHMOOD d/w/s of ABDUL JABBAR

Personnel Number: 50066627 CNIC: 6110113382501 NTN:

Date of Birth: 25.02.1985 Entry into Govt. Service: 26.10.2005 Length of Service: 16 Years 01 Months 006 Days

Employment Category: Active Temporary

Designation: NAIB QASID 0000006-Min. Of Education

DDO Code: IB2868-IMCG NILORE

Payroll Section: 001 GPF Section: 001 Cash Center:

GPF A/C No: Interest Applied: Yes GPF Balance: 117,668.00

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 02 Pay Stage: 13

Wage type		Amount		Wage type	Amount
0001	Basic Pay	13,600.00	1001	House Rent Allowance 45%	2,049.00
1210	Convey Allowance 2005	1,785.00	1300	Medical Allowance	1,500.00
1833	Integrated Allwnce (2005)	900.00	2211	Adhoc Relief All 2016 10%	1,026.00
2224	Adhoc Relief All 2017 10%	1,360.00	2247	Adhoc Relief All 2018 10%	1,360.00
2264	Adhoc Relief All 2019 10%	1,360.00	2303	Disparity Reduction Allow	3,400.00
2309	Adhoc Relief All 2021 10%	1,360.00			0.00

Deductions - General

	Wage type	Amount		Wage type	Amount
3002	GPF Subscription	-710.00	3501	Benevolent Fund	-336.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6503	MCYC Loan Principal Insta	75,000.00	-1,250.00	8,750.00

Deductions - Income Tax

Payable: 0.00 Recovered till November-2021: 0.00 Exempted: 0.00 Recoverable: 0.00

Gross Pay (Rs.): 29,700.00 Deductions: (Rs.): -2,296.00 Net Pay: (Rs.): 27,404.00

Payee Name: AZHAR MEHMOOD Account Number: PLS-5276-2

Bank Details: HABIB BANK LIMITED, 221909 CHIRAH CHOWK ISLAMABAD CHIRAH CHOWK ISLAMABAD,

ISLAMABAD

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address: F G BOYS MIDDLE SCHOOL

City: IBD Domicile: PN - Punjab Housing Status: No Official

Temp. Address: F G BOYS MIDDLE SCHOOL City: IBD Email:

Accountant General Pakistan Revenues (AGPR), Islamabad Monthly Salary Statement (November-2021)



Personal Information of Mr ZANFAR MEHMOOD d/w/s of MUHAMMAD GUSTAZAM

Personnel Number: 50069642 CNIC: 6110120173747 NTN:

Date of Birth: 09.12.1978 Entry into Govt. Service: 19.05.2006 Length of Service: 15 Years 06 Months 013 Days

Employment Category: Active Temporary

Designation: MALI 00000006-Min. Of Education

DDO Code: IB2868-IMCG NILORE

Payroll Section: 001 GPF Section: 001 Cash Center:

GPF A/C No: Interest Applied: Yes GPF Balance: 158,371.00

Vendor Number: 30155365 - ZANFAR MEHMOOD A/C NO.94715 HBL ALIPUR BR IBD

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 02 Pay Stage: 16

	Wage type		Wage type		Amount
0001	Basic Pay	14,590.00	1210	Convey Allowance 2005	1,785.00
1300	Medical Allowance	1,500.00	1516	Dress/ Uniform Allowance	150.00
1567	Washing Allowance	150.00	2211	Adhoc Relief All 2016 10%	1,109.00
2224	Adhoc Relief All 2017 10%	1,459.00	2247	Adhoc Relief All 2018 10%	1,459.00
2264	Adhoc Relief All 2019 10%	1,459.00	2303	Disparity Reduction Allow	3,647.00
2309	Adhoc Relief All 2021 10%	1,459.00			0.00

Deductions - General

	Wage type	Amount		Wage type	Amount
3002	GPF Subscription	-710.00	3501	Benevolent Fund	-336.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6501	HBA Loan Principal Instal	513,360.00	-2,354.00	487,466.00

Deductions - Income Tax

Payable: 0.00 Recovered till November-2021: 0.00 Exempted: 0.00 Recoverable: 0.00

Gross Pay (Rs.): 28,767.00 Deductions: (Rs.): -3,400.00 Net Pay: (Rs.): 25,367.00

Payee Name: ZANFAR MEHMOOD

Account Number: 9471-5

Bank Details: HABIB BANK LIMITED, 221416 ALIPUR FARASH ISLAMABAD ALIPUR FARASH ISLAMABAD,

ISLAMABAD

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address: MOH. KORAK

City: ISLAMABAD Domicile: - Housing Status: No Official

Temp. Address:

Accountant General Pakistan Revenues (AGPR), Islamabad Monthly Salary Statement (November-2021)



Personal Information of Miss RIFFAT PARVEEN d/w/s of M.HASHAM UD DIN

Personnel Number: 50087967 CNIC: 1310162566124 NTN:

Date of Birth: 30.05.1981 Entry into Govt. Service: 25.09.2006 Length of Service: 15 Years 02 Months 007 Days

Employment Category: Active Temporary

Designation: COMPUTER INSTRUCTOR 00000032-Min. Of Info Tech.

DDO Code: IB2868-IMCG NILORE

Payroll Section: 001 GPF Section: 001 Cash Center:

GPF A/C No: Interest Applied: No GPF Balance: 396,084.00

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 17 Pay Stage: 11

	Wage type	Amount Wage type		Amount	
0001	Basic Pay	55,670.00	1210	Convey Allowance 2005	5,000.00
1865	Teaching Allowance (2006)	1,000.00	1947	Medical Allow 15% (16-22)	1,985.00
2211	Adhoc Relief All 2016 10%	3,895.00	2224	Adhoc Relief All 2017 10%	5,567.00
2247	Adhoc Relief All 2018 10%	5,567.00	2265	Adhoc Relief All 2019 05%	2,783.00
2303	Disparity Reduction Allow	13,917.00	2309	Adhoc Relief All 2021 10%	5,567.00

Deductions - General

	Wage type	Amount	Wage type		Amount
3017	GPF Subscription	-4,270.00	3501	Benevolent Fund	-960.00
3604	Group Insurance	-981.00	3609	Income Tax	-2,445.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6501	HBA Loan Principal Instal	1,921,320.00	-16,011.00	1,649,133.00
6502	MCAR Loan Principal Insta	1,000,000.00	-16,667.00	849,997.00

Deductions - Income Tax

Payable: 39,121.45 Recovered till November-2021: 12,227.00 Exempted: 9780.22 Recoverable: 17,114.23

Gross Pay (Rs.): 100,951.00 Deductions: (Rs.): -41,334.00 Net Pay: (Rs.): 59,617.00

Payee Name: RIFFAT PARVEEN Account Number: 11360-5

Bank Details: ALLIED BANK LIMITED, 250741 I-10/4 ISLAMABAD I-10/4 ISLAMABAD, ISLAMABAD

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address: G-347 POF HAVELIAN

City: CANTT Domicile: PN - Punjab Housing Status: Official

Temp. Address: G-347 POF HAVELIAN

City: CANTT Email:

Accountant General Pakistan Revenues (AGPR), Islamabad Monthly Salary Statement (November-2021)



Personal Information of Mrs GUL-I RANA d/w/s of ABDUL LATIF

Personnel Number: 50088312 CNIC: 3740548679666 NTN:

Date of Birth: 23.09.1977 Entry into Govt. Service: 11.10.2006 Length of Service: 15 Years 01 Months 021 Days

Employment Category: Active Temporary

Designation: COMPUTER LAB INCHARGE 00000001-Cabinet Secretariat

DDO Code: IB2868-IMCG NILORE

Payroll Section: 001 GPF Section: 001 Cash Center:

GPF A/C No: Interest Applied: No GPF Balance: 98,900.00-

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 12 Pay Stage: 10

Wage type Amount		Amount		Wage type	Amount
0001	Basic Pay	22,920.00	1210	Convey Allowance 2005	2,856.00
1300	Medical Allowance	1,500.00	1500	Computer Allowance	750.00
2211	Adhoc Relief All 2016 10%	1,594.00	2224	Adhoc Relief All 2017 10%	2,292.00
2247	Adhoc Relief All 2018 10%	2,292.00	2264	Adhoc Relief All 2019 10%	2,292.00
2303	Disparity Reduction Allow	5,730.00	2309	Adhoc Relief All 2021 10%	2,292.00

Deductions - General

Wage type Amou		Amount	Wage type		Amount
3012	GPF Subscription	-2,220.00	3501	Benevolent Fund	-528.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6501	HBA Loan Principal Instal	790,560.00	-6,588.00	757,620.00
6505	GPF Loan Principal Instal	150 912 00	-3 144 00	147 768 00

Deductions - Income Tax

Payable: 0.00 Recovered till November-2021: 0.00 Exempted: 0.00 Recoverable: 0.00

Gross Pay (Rs.): 44,518.00 Deductions: (Rs.): -12,480.00 Net Pay: (Rs.): 32,038.00

Payee Name: GUL-I RANA Account Number: 18239-5

Bank Details: NATIONAL BANK OF PAKISTAN, 230963 KHANNA DAK RAWALPINDI KHANNA DAK RAWALPINDI,

RAWALPINDI

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address:

City: HERNO THANDAPANI Domicile: PN - Punjab Housing Status: House Recquisition

Temp. Address:

Accountant General Pakistan Revenues (AGPR), Islamabad Monthly Salary Statement (November-2021)



Personal Information of Mrs SANOBER IQBAL d/w/s of KHAWAJA MUHAMMAD IQBAL

Personnel Number: 50088314 CNIC: 6110102894362 NTN:

Date of Birth: 12.10.1982 Entry into Govt. Service: 02.10.2006 Length of Service: 15 Years 02 Months 000 Days

Employment Category: Active Temporary

Designation: LAB ATTENDENT 00000006-Min. Of Education

DDO Code: IB2868-IMCG NILORE

Payroll Section: 001 GPF Section: 001 Cash Center:

GPF A/C No: Interest Applied: Yes GPF Balance: 16,892.00

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 03 Pay Stage: 13

Wage type Amount			Wage type	Amount	
0001	Basic Pay	14,680.00	1001	House Rent Allowance 45%	2,120.00
1210	Convey Allowance 2005	1,785.00	1300	Medical Allowance	1,500.00
2211	Adhoc Relief All 2016 10%	1,096.00	2224	Adhoc Relief All 2017 10%	1,468.00
2247	Adhoc Relief All 2018 10%	1,468.00	2264	Adhoc Relief All 2019 10%	1,468.00
2303	Disparity Reduction Allow	3,670.00	2309	Adhoc Relief All 2021 10%	1,468.00

Deductions - General

	Wage type	Amount	Wage type		Amount
3003	GPF Subscription	-770.00			0.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6501	HBA Loan Principal Instal	514,440.00	-4,287.00	471,570.00

Deductions - Income Tax

Payable: 0.00 Recovered till November-2021: 0.00 Exempted: 0.00 Recoverable: 0.00

Gross Pay (Rs.): 30,723.00 Deductions: (Rs.): -5,057.00 Net Pay: (Rs.): 25,666.00

Payee Name: SANOBER IQBAL Account Number: 9941-9

Bank Details: NATIONAL BANK OF PAKISTAN, 231932 G-9 MARKAZ ISLAMABAD G-9 MARKAZ ISLAMABAD,

ISLAMABAD

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address:

City: G-9/2 ISLAMABAD Domicile: PN - Punjab Housing Status: No Official

Temp. Address:

Accountant General Pakistan Revenues (AGPR), Islamabad Monthly Salary Statement (November-2021)



Personal Information of Mr SHAHZEB d/w/s of ABDUL GHAFFAR

Personnel Number: 50157915 CNIC: 4520195829948 NTN:

Date of Birth: 14.01.1984 Entry into Govt. Service: 25.07.2012 Length of Service: 09 Years 04 Months 007 Days

Employment Category: Active Temporary

Designation: TRAINED GRADUATE TEACHER 00000001-Cabinet Secretariat

DDO Code: IB2868-IMCG NILORE

Payroll Section: 001 GPF Section: 001 Cash Center:

GPF A/C No: Interest Applied: No GPF Balance: 80,326.00

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 16 Pay Stage: 8

Wage type An		Amount		Wage type	Amount
0001	Basic Pay	31,070.00	1210	Convey Allowance 2005	5,000.00
1865	Teaching Allowance (2006)	1,000.00	1963	Medical Allow 15% (16-22)	1,500.00
2211	Adhoc Relief All 2016 10%	2,100.00	2224	Adhoc Relief All 2017 10%	3,107.00
2247	Adhoc Relief All 2018 10%	3,107.00	2264	Adhoc Relief All 2019 10%	3,107.00
2303	Disparity Reduction Allow	7,767.00	2309	Adhoc Relief All 2021 10%	3,107.00

Deductions - General

	Wage type	Amount	Wage type		Amount
3016	GPF Subscription	-3,340.00	3501	Benevolent Fund	-768.00
3604	Group Insurance	-709.00	3609	Income Tax	-561.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6505	GPF Loan Principal Instal	217,968.00	-4,541.00	208,886.00

Deductions - Income Tax

Payable: 8,973.55 Recovered till November-2021: 2,805.00 Exempted: 2243.09 Recoverable: 3,925.46

Gross Pay (Rs.): 60,865.00 Deductions: (Rs.): -9,919.00 Net Pay: (Rs.): 50,946.00

Payee Name: SHAHZEB

Account Number: 622965551005187

Bank Details: MCB BANK LIMITED, 240613 MAIN CIVIC CENTRE ISLAMABAD MAIN CIVIC CENTRE ISLAMABAD,

ISLAMABAD

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address: IMCB NILORE

City: IBD Domicile: - Housing Status: House Recquisition

Temp. Address:

Accountant General Pakistan Revenues (AGPR), Islamabad Monthly Salary Statement (November-2021)



Personal Information of Mrs RUBINA KOUSAR d/w/s of MUHAMMAD NASEER

Personnel Number: 50157968 CNIC: 4530484113872 NTN:

Date of Birth: 23.04.1985 Entry into Govt. Service: 25.07.2012 Length of Service: 09 Years 04 Months 007 Days

Employment Category: Active Temporary

Designation: TRAINED GRADUATE TEACHER 00000001-Cabinet Secretariat

DDO Code: IB2868-IMCG NILORE

Payroll Section: 001 GPF Section: 001 Cash Center:

GPF A/C No: Interest Applied: No GPF Balance: 80,326.00

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 16 Pay Stage: 8

Wage type		Amount	Wage type		Amount
0001	Basic Pay	31,070.00	1001	House Rent Allowance 45%	4,091.00
1210	Convey Allowance 2005	5,000.00	1865	Teaching Allowance (2006)	1,000.00
1963	Medical Allow 15% (16-22)	1,500.00	2211	Adhoc Relief All 2016 10%	2,100.00
2224	Adhoc Relief All 2017 10%	3,107.00	2247	Adhoc Relief All 2018 10%	3,107.00
2264	Adhoc Relief All 2019 10%	3,107.00	2303	Disparity Reduction Allow	7,767.00
2309	Adhoc Relief All 2021 10%	3,107.00			0.00

Deductions - General

	Wage type Amount Wag		Wage type	Amount	
3016	GPF Subscription	-3,340.00	3501	Benevolent Fund	-768.00
3604	Group Insurance	-709.00	3609	Income Tax	-561.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
6505	GPF Loan Principal Instal	217,968.00	-4,541.00	208,886.00

Deductions - Income Tax

Payable: 8,973.55 Recovered till November-2021: 2,805.00 Exempted: 2243.09 Recoverable: 3,925.46

Gross Pay (Rs.): 64,956.00 Deductions: (Rs.): -9,919.00 Net Pay: (Rs.): 55,037.00

Payee Name: RUBINA KOUSAR Account Number: 0622970921005185

Bank Details: MCB BANK LIMITED, 240613 MAIN CIVIC CENTRE ISLAMABAD MAIN CIVIC CENTRE ISLAMABAD,

ISLAMABAD

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address:

City: IBD Domicile: - Housing Status: No Official

Temp. Address:

Accountant General Pakistan Revenues (AGPR), Islamabad Monthly Salary Statement (November-2021)



Personal Information of Mr NAZISH REHMAN d/w/s of ABDUL REHMAN

Personnel Number: 50354502 CNIC: 3740591705810 NTN:

Date of Birth: 30.09.1990 Entry into Govt. Service: 26.04.2017 Length of Service: 04 Years 07 Months 006 Days

Employment Category: Regular / Contract

Designation: TEACHER 00000001-Cabinet Secretariat

DDO Code: IB2868-IMCG NILORE

Payroll Section: 001 GPF Section: 001 Cash Center:

GPF A/C No: Interest Applied: Yes GPF Balance: 0.00

Vendor Number: -

Pay and Allowances: Pay scale: BPS For - 2017 Pay Scale Type: Civil BPS: 17 Pay Stage: 4

Wage type		Amount	Wage type		Amount
0001	Basic Pay	39,570.00	1210	Convey Allowance 2005	5,000.00
1974	Medical Allowance 2011	1,847.00	2211	Adhoc Relief All 2016 10%	2,544.00
2224	Adhoc Relief All 2017 10%	3,957.00	2247	Adhoc Relief All 2018 10%	3,957.00
2265	Adhoc Relief All 2019 05%	1,978.00	2303	Disparity Reduction Allow	9,892.00
2309	Adhoc Relief All 2021 10%	3,957.00			0.00

Deductions - General

Wage type		Amount	Wage type		Amount
3609 Inc	come Tax	-544.00	5002	Adjustment House Rent	-52,487.00

Deductions - Loans and Advances

Loan	Description	Principal amount	Deduction	Balance
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Deductions - Income Tax

Payable: 11,431.03 Recovered till November-2021: 4,769.00 Exempted: 2857.25 Recoverable: 3,804.78

Gross Pay (Rs.): 72,702.00 Deductions: (Rs.): -53,031.00 Net Pay: (Rs.): 19,671.00

Payee Name: NAZISH REHMAN Account Number: 00600981008992018

Bank Details: BANK AL HABIB LIMITED, 360060 BHARA KAU BHARA KAU, ISLAMABAD

Leaves: Opening Balance: Availed: Earned: Balance:

Permanent Address: H NO 19 ST 2 USMANABAD BHARA KAHU

City: ISLAMABAD Domicile: PN - Punjab Housing Status: No Official

Temp. Address: