

**Government of Punjab**  
**District Accounts Office Rawalpindi**  
**Monthly Salary Statement (December-2023)**



**Personal Information of Mr GHULAM HASSAN d/w/s of ZAR DAD**

Personnel Number: 31019976      CNIC: 3740169321783      NTN:  
Date of Birth: 08.08.1986      Entry into Govt. Service: 17.04.2006      Length of Service: 17 Years 08 Months 016 Days

**Employment Category: Active Permanent**

Designation: TRAFFIC WARDEN      20000016-Home  
DDO Code: RI4332-CHIEF TRAFFIC OFFICER RWP  
Payroll Section: 001      GPF Section: 001      Cash Center:  
GPF A/C No: CTO/16936      GPF Interest applied      **GPF Balance:**      804,100.00 (provisional)  
Vendor Number: -  
**Pay and Allowances:**      Pay scale: BPS For - 2022      Pay Scale Type: Civil      BPS: 14      Pay Stage: 16

Wage type		Amount	Wage type		Amount
0001	Basic Pay	50,370.00	1001	House Rent Allowance 45%	3,321.00
1210	Convey Allowance 2005	2,856.00	1300	Medical Allowance	1,500.00
1547	Ration Allowance	1,038.00	1800	Washing All (Others)	150.00
1905	Special F.D.A Polic(2009)	18,000.00	2233	Police Law & Order Allow.	4,920.00
2347	Adhoc Rel Al 15% 22(PS17)	4,734.00	2378	Adhoc Relief All 2023 35%	17,020.00

**Deductions - General**

Wage type		Amount	Wage type		Amount
3014	GPF Subscription	-3,900.00	3514	Punjab Police welfar fund	-1,511.00
3600	Group Insurance (Punjab)	-135.00	3609	Income Tax	-1,526.00

**Deductions - Loans and Advances**

Loan	Description	Principal amount	Deduction	Balance
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**Deductions - Income Tax**

Payable: 16,936.63      Recovered till DEC-2023: 7,784.00      Exempted: 0.55-      Recoverable: 9,153.18

**Gross Pay (Rs.): 103,909.00      Deductions: (Rs.): -7,072.00      Net Pay: (Rs.): 96,837.00**

Payee Name: GHULAM HASSAN  
Account Number: 01-14856-4  
Bank Details: UNITED BANK LIMITED, 210041 CANTT BR CANTT BR, RAWALPINDI

**Leaves:**      Opening Balance:      Availed:      Earned:      Balance:

Permanent Address:  
City: RAWALPINDI      Domicile: PN - Punjab      Housing Status: No Housing  
Temp. Address:  
City:      Email: hassanmalik1196@gmail.com