

S8: 1 AG KP Peshawar

Pers #: 00830479 Buckle:  
Name: TARIQ MIAN  
EPI TECHNICIAN  
CNIC No. 1720102647277  
GPF Interest Free  
C6 Active Temporary

P Sec:009 Month:January 2024  
PR062 -DISTRICT HEALTH OFFICER PE  
DISTRICT OFFICER HEALTH P  
NTN:  
GPF #:   
Cid #:

|                                |           |             |           |
|--------------------------------|-----------|-------------|-----------|
| PAYS AND ALLOWANCES:           |           | PR062       | -         |
| 0001-Basic Pay                 |           | 21,640.00   |           |
| 1004-House Rent Allow 450 KP2: |           | 3,640.00    |           |
| 1210-Convey Allowance 2005     |           | 1,932.00    |           |
| 1300-Medical Allowance         |           | 1,500.00    |           |
| 1995-Health Professional Allow |           | 15,000.00   |           |
| 2311-Dress Allowance - 2021    |           | 1,000.00    |           |
| 2312-Washing Allowance 202:    |           | 1,000.00    |           |
| 2313-Integrated Allowance 2021 |           | 600.00      |           |
| 2341-Dispr. Red All 150 2022KP |           | 2,013.00    |           |
| Gross Pay and Allowances       |           | 572,618.00  |           |
| DEDUCTIONS:                    |           |             |           |
| IT Payable                     | 0.00      | Deducted    | 0.00      |
| GPF Balance                    | 57,420.00 |             |           |
| 3501-Benevolent Fund           |           | TAX:(13609) | 13,287.00 |
| 4004-M. Benefits & Death Comp: |           | Subrc:      | 1,420.00  |
|                                |           |             | 1,200.00  |
|                                |           |             | 450.00    |

S8: 2 AG KP Peshawar

Pers #: 00830679 Buckle:  
Name: TARIQ MIAN  
EPI TECHNICIAN  
CNIC No. 1730142647277  
GPF Interest Free  
C6 Active Temporary

P Sec:009 Month:January 2024  
PR062 -DISTRICT HEALTH OFFICER PE  
DISTRICT OFFICER HEALTH P  
NTN:  
GPF #:   
Cid #:

|                                |           |            |            |
|--------------------------------|-----------|------------|------------|
| PAYS AND ALLOWANCES:           |           | PR062      | -          |
| 2347-Adhoc Rel Al 150 22(P317) |           | 2,013.00   |            |
| 2379-Adhoc Relief Al: 2023 350 |           | 7,280.00   |            |
| 5920-Adj Health Prof. Allow    |           | 515,000.00 |            |
| Gross Pay and Allowances       |           | 572,618.00 |            |
| DEDUCTIONS:                    |           |            |            |
| IT Payable                     | 0.00      | Deducted   | 0.00       |
| GPF Balance                    | 57,420.00 |            |            |
|                                |           | Subrc:     |            |
| Total Deductions               |           |            | 16,357.00  |
|                                |           |            | 556,261.00 |

D.O.B 14.12.1982 LFP Quota: MCB BANK LIMITED Warsak Road Br. Pesh  
11 Years 07 Months 001 Days 1001486