

LAST PAY CERTIFICATE

MS. JAWARIA SAEED, ACCOUNTS OFFICER

Tax Section o/o G.M. Finance (Power) Wapda House, Lahore.

Promoted as Assistant Manager (A&F) and Transferred / posted in the office of CE/PD HPTI Mangla vide G.M.F. (Power) o/o No.GMFP/Admn/Promotion/EG-261/ 3118-42 dated 24.12.2024

Notes

- 1 She has been paid upto **31.12.2024**
- 2 Deductions have been made upto **31.12.2024**
- 3 She has been relieved from Taxes Section on **27.12.2024 (A.N)** vide GMF(P) Notification No.3284-95/GMFP/Admn/PF-6360 dated 27.12.2024
- 4 G.P.Fund account No.**231603**

EMOLUMENTS

Pay Head	Rate Per Month	Amount Paid
Basic Pay	66,490	66,490
Conveyance Allowance	5,000	5,000
Wapda Allowance	25,000	25,000
H/Q Allowance 20%	13,298	13,298
25% Disparity Reduction Allowance 2021	9,668	9,668
15% Disparity Reduction Allowance 2022	6,029	6,029
Adhoc-2022	6,029	6,029
Adhoc-2023	21,690	21,690
Adhoc-2024	16,623	16,623
Total - A	169,827	169,827

DEDUCTIONS

GPFund	4,960
Group Life Insurance (GLI)	475
Welfare Fund	670
Medical Benovoalent Fund	20
Income Tax	15,010
EPF Advance-1	4,167
EPF Advance-2	5,000
Purchase of House	9,999
Recoveries	3,237
Recoveries	1,839
Recoveries	250
Total - B	45,627
Net Pay (A - B)	124,200

Dy. Manager (A&F) GAD Power

REVERSE

Recovery

1st	An amount of Rs.116,664/- on account of G.P.Fund Advance is outstanding which may be recovered at the monthly rate of Rs.4167/- in 28 equal instalments.
2nd	An amount of Rs.90,000/- on account of G.P.Fund Advance is outstanding which may be recovered at the monthly rate of Rs.5000/- in 18 equal instalments.
3rd	An amount of Rs.199,998/- on account of Purchase of Plot is outstanding which may be recovered at the monthly rate of Rs.8378/- in 90 equal instalments. Interest on entire principal amount of Rs.608,960/- is yet to be recovered being maintaining interest bearing GPF Account.
4th	An amount of Rs.2500/- on account of Transport/Community Charges is outstanding which may be recovered at the monthly rate of Rs.250/- in 10 equal instalments.

Month	Income Tax	Professional Tax
Jul-24	12,229	
Aug-24	18,243	
Sep-24	14,518	
Oct-24	14,518	
Nov-24	14,518	100
Dec-24	15010	
Jan-25	-	
Feb-25	-	
Mar-25	-	
Apr-25	-	
May-25	-	
Jun-25	-	


Dy. Manager (A&F) GAD Power

Endst.No. 11274-80 /GMFP/GAD/Misc:

Dated 16-01-2025

C.C.....

- 1 Dy. Manager (A&F) HPS, Mangla.
- 2 Dy. Manager (A&F) Admn (Power), Wapda House, Lahore.
- 3 Dy. Director (P/SA), 324-Wapda House, Lahore.
- 4 Asstt. Manager (A&F) Account, 609-Wapda House, Lahore. Debit of Long Term Advance against Account Code 1105200404 may please be sent to Manager (A&F) Hydel Operation in respect of Ms. Jawaria Saeed, Accounts Officer Tax Section since transferred to the o/o CE/PD HPTI Wapda Mangla.
- 5 Assistant Manager (A&F) Project-B-47 Wapda House, Lahore.
- 6 Accounts Assistant GAD (Power) Wapda House, Lahore.