

**LAST PAY CERTIFICATE**

**FAIZA IZHAR, ACCOUNTS OFFICER**

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

Promoted as Assistant Manager (A&F) and Transferred / posted in the office of Manager (A&F) MDO-Mangla vide G.M.F. (Power) o/o o.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 GST Section on **27.12.2024 (A.N)** vide GMF(P) Notification No.3272-83/GMFP/Admn/PF-6359 dated 27.12.2024
- 4 G.P.Fund account No.**230213**

Emoluments		Rate	Amount Paid
1	Basic Pay	68,750	68,750
2	Conveyance Allowance	5,000	5,000
3	Wapda Allowance	25,000	25,000
4	H/Q Allowance 20%	13,750	13,750
5	25% Disparity Reduction Allowance 2021	10,048	10,048
6	15% Disparity Reduction Allowance 2022	6,257	6,257
7	Adhoc-2022	6,257	6,257
8	Adhoc-2023	22,481	22,481
9	Adhoc-2024	17,188	17,188
	<b>Sub-Total</b>	<b>174,731</b>	<b>174,731</b>
#	<b>Deduction Total</b>		
10	House Rent (Official Accom.)		1,404
11	GPFund		4,960
12	Group Life Insurance (GLI)		475
13	Welfare Fund		670
14	Medical Benovoalent Fund		20
15	Income Tax		16,313
16	Water Charges		118
17	Community/Transport Charges		2,500
18	EPF Advance-1		4,000
19	EPF Advance-2		4,861
20	Purchase of Plot		8,378
21	Recoveries		550
	<b>Deduction Total</b>		<b>44,249</b>
	<b>Net Amount Payable</b>		<b>130,482</b>

  
Dy. Manager (A&F) GAD Power


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REVERSE

Recovery

1st	An amount of <b>Rs.96,000/-</b> on account of G.P.Fund Advance is outstanding which may be recovered at the monthly rate of Rs.4000/- in 24 equal instalment.
2nd	An amount of <b>Rs.97,224/-</b> on account of G.P.Fund Advance is outstanding which may be recovered at the monthly rate of Rs.4861/- in 20 equal instalments.
3rd	An amount of <b>Rs.754,080/-</b> 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.1,005,420/- is yet to be recovered being maintaining interest bearing GPF Account.
4th	An amount of <b>Rs.5500/-</b> on account of Transport/Community Charges is outstanding which may be recovered at the monthly rate of Rs.550/- in 10 equal instalment.

Month	Income Tax	Professional Tax
Jul-24	12,880	
Aug-24	19,649	
Sep-24	15,494	
Oct-24	15,494	
Nov-24	15,494	100
Dec-24	16313	
Jan-25	-	
Feb-25	-	
Mar-25	-	
Apr-25	-	
May-25	-	
Jun-25	-	

  
Dy. Manager (A&F) GAD Power

Endst.No. 11180-86/GMFP/GAD/Misc:

Dated 03-01-2025

c.c.....

- 1 Dy. Manager (A&F) MDO, 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.
- 5 Assistant Manager (A&F) Project-B-47 Wapda House, Lahore.
- 6 Accounts Assistant GAD (Power) Wapda House, Lahore.