


Recovery

1st	An amount of Rs.10,000/- on account of G.P.Fund Advance is outstanding which may be recovered at the monthly rate of Rs.5,000/- in 2 equal instalment.
2nd	An amount of Rs.148,000/- on account of G.P.Fund Advance is outstanding which may be recovered at the monthly rate of Rs.7,400/- in 20 equal instalment.
3rd	An amount of Rs.298,240/- on account of Purchase of Motor Car is outstanding which may be recovered at the monthly rate of Rs.17,544/- in 17 equal instalments.

Month	Income Tax	Professional Tax
Jul-25	50,209	
Aug-25	50,209	
Sep-25	50,209	
Oct-25	50,209	
Nov-25	-	
Dec-25	-	
Jan-26	-	
Feb-26	-	
Mar-26	-	
Apr-26	-	
May-26	-	
Jun-26	-	
Total	200,836	


Dy. Manager (A&F) GAD Power

Endst:No. 2452-59 /GMFP/GAD/Misc:

Dated 17-11-2025

c.c.....

- 1 Manager (A&F) Hydel Operation, Wapda House, Lahore.
- 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 on account of recoverable LTA of Rs.298,240/- against Account Code 1105300389 may please be sent to Manager (A&F) Hydel Operation.
- 5 Assistant Manager (A&F) Loan-317 Wapda House, Lahore. He is requested to take initiative for the clearance of recoverable LTA.
- 6 Assistant Manager (A&F) Project-B-47 Wapda House, Lahore.
- 7 Accounts Assistant GAD (Power) Wapda House, Lahore.

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LAST PAY CERTIFICATE

HAFIZ MUHAMMAD ALI RANA, NAIB QASID*Project Section o/o G.M. Finance (Power) Wapda House, Lahore.*

Promoted as Junior Clerk and Transferred / posted in the office of Manager (A&F) Hydel Development, Wapda House, Lahore vide G.M.F. (Power) o/o No.1902-25/GMFP/Admn/EG-261/Promotion dated 12.11.2025.

Notes

- 1 He has been paid upto **31.10.2025**
- 2 Deductions have been made upto **31.10.2025**
- 3 He has been relieved from Project Section on 12.11.2024 (F.N) vide GMF(P) Notification No.1948-53/GMFP/Admn/PF-6444 dated 14.11.2025
- 4 G.P.Fund account No.**264871**
- 5 House Acquisition has been paid up 30.11.2025

Emoluments		Rate	Amount Paid
1	Basic Pay	20,060	20,060
2	Medical Allowance	1,500	1,500
3	Conveyance Allowance	1,785	1,785
4	Wapda Allowance	9,000	9,000
5	H/Q Allowance 20%	4,012	4,012
6	GLI Allowance	275	275
7	Livery Allowance	400	400
8	Integrated Allowance	900	900
9	25% Disparity Reduction Allowance 2021	2,935	2,935
10	15% Disparity Reduction Allowance 2022	1,805	1,805
11	30% Disparity Reduction Allowance 2025	3,609	3,609
12	Adhoc-2022	1,805	1,805
13	Adhoc-2023	6,398	6,398
14	Adhoc-2024	5,015	5,015
15	Adhoc-2025	2,006	2,006
	Sub-Total	61,505	61,505
#	Deduction Total		
16	GPFund		1,150
17	Group Life Insurance (GLI)		275
18	Welfare Fund		330
19	Medical Benovalent Fund		10
20	Income Tax		132
21	Union Fund		30
22	EPF Advance-1		1,389
	Deduction Total		3,316
	Net Amount Payable		58,189



Dy. Manager (A&F) GAD Power