

**LAST PAY CERTIFICATE**

**MUHAMMAD ASIF, ACCOUNTS OFFICER**


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

*Transferred / posted in the office of Manager (A&F) Hydel Operation vide G.M.F. (Power) o/o o.GMFP/Admn/Promotion/EG-261/ 3539-75 dated 08.01.2025*

**Notes**

- 1 He has been paid upto **31.12.2024**
- 2 Deductions have been made upto **31.12.2024**
- 3 He has been relieved from Admn Section on **10.01.2025 (F.N)** vide GMF(P) Notification No.3707-12/GMFP/Admn/PF-6356 dated 13.01.2025
- 4 G.P.Fund account No.231490

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	GPFund		4,960
11	Group Life Insurance (GLI)		475
12	Welfare Fund		670
13	Medical Benovoalent Fund		20
14	Income Tax		16,313
15	Community/Transport Charges		1,500
16	EPF Advance-1		6,417
17	Conveyance Advance		16,667
18	Recoveries		250
	<b>Deduction Total</b>		<b>47,272</b>
	<b>Net Amount Payable</b>		<b>127,459</b>

  
Dy. Manager (A&F) GAD Power



## Recovery

1st	An amount of Rs.89,826/- on account of G.P.Fund Advance is outstanding which may be recovered at the monthly rate of Rs.4000/- in 14 equal instalment.
2nd	An amount of Rs.499,990/- on account of Purchase of Car is outstanding which may be recovered at the monthly rate of Rs.16667/- in 30 equal instalments.
3rd	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 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. 11237-43 /GMFP/GAD/Misc:

Dated 15/01/2025

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 of Long Term Advance against Account Code 1105300563 may please be send to Manager (A&F) Hydel Operation in respect of Muhammad Asif, Accounts Officer Admn Section since transfer.
- 5 Assistant Manager (A&F) Loan-317 Wapda House, Lahore.
- 6 Assistant Manager (A&F) Project-B-47 Wapda House, Lahore.
- 7 Accounts Assistant GAD (Power) Wapda House, Lahore.