



Directorate General Border Security Force
Block 10, CGO Complex New Delhi
(Information Technology Wing)
Salary Statement for the Month of January 2020

Regt No.	021460508	PPAN	00	Unit	061 BN BSF		
Name	CHANDRA BD	Bank A/C	10810127669	Att Unit	000		
Rank	LC	BANK ADD	SBI	SUB UNIT	01		
DOB	30/06/1983	PRAN		PAN	00		
DOA	05/12/2002	DOR	30/06/2043	PAY MTX LVL	4		
EMOLUMENTS		DEDUCTIONS		PVT DEDUCTIONS			
BAND PAY	0	I TAX	0	PMRF	0		
GRADE PAY	0	GPF	2501	WELFARE FUND	15		
BASIC PAY	36400	CGHS	0	EDN FUND	40		
DA	6188	HRR1	0	BEN FUND	60		
DA ARR + TPT	0	CGEGIS	30	SRF	25		
BONUS	0	PLI1(0)	0	WEL LOAN	0		
PERS PAY	0	PLI2(0)	0	INST	0/0		
DEPU ALL	0	GPF ARR	0	SPBY/GJSPKK	500		
HAIR CUT ALL	45	INSTALLMENT	0/0	EDU LOAN	0		
RMA	3568	MISC REC 1	20723	EDU INST	0/0		
NURSE DRESS ALL	0	INSTALLMENT	5/5	DETAILS OF ADVANCES			
RMA ARR	21492	MISC REC 2	0				
SDA	3640	INSTALLMENT	0/0	Head	Code	DEDUCTION	INSTALLMENT
RHA	0	CPF AMT	0	First Advance	0	0	0/0
TRG ALL	0	CPF ARR	0	Second Advance	0	0	0/0
COMP ALL	2400	CPF FRESH ARR	0	Third Advance		0	0/0
MEDAL ALL	0	PLI GST	0	Fourth Advance		0	0/0
CEA	0000	PLI GST ARR	0				
HRA	2912	MISC REC3 HRA	0				
TPT ALL	2106	ADVANCE CODES					
DRESS ALL/WA	0	01: GPF Advance	04: Festival Adv	07:Elect Adv	10:Computer Adv	13:N/Flood	16:Leave/Sal Adv
SOAP TOILET ALL	45	02: Scooter Advance	05: FoodAdv	08:MT/CAR	11:HB Adv	14:Fan Adv	17:WarmCloth
OTHER ALL 1	0	03: Cycle Advance	06: MarigAdv	09:OtherAdv	12:KhadiAdv	14:Pay Adv	
PCA AMT	0	SUMMARY					
EXTRA WORK ALL	0	GROSS PAY:	79021	TOTAL DEDUCTIONS:		6674	
RUM ALL	225	NET PAY:	72347	TOTAL PVT DEDUCTIONS:		640	
NURSE ALL	0	AMOUNT TO BANK :		71707			
This is computer generated slip and requires no signature. Authenticity of Pay Slip may be verified from BSF HQ New Delhi.							

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