



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

Regt No.	064770059	PPAN	2006102405501628	Unit	172:172 BN BSF
Name	JOGINDER BARMAN	Bank A/C		Att Unit	000
Rank	SWPR	BANK ADD		SUB UNIT	05
DOB	27/08/1983	PRAN	110060038441	PAN	
DOA	10/04/2006	DOR	31/08/2043	PAY MTX LVL	4

EMOLUMENTS		DEDUCTIONS		PVT DEDUCTIONS	
BAND PAY	0	I TAX	0	PMRF	0
GRADE PAY	0	GPF	0	WELFARE FUND	15
BASIC PAY	35300	CGHS	0	EDN FUND	40
DA	6001	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 PAY	0	GPF ARR	0	SPBY/GJSPKK	500
HAIR CUT ALL	45	INSTALLMENT	0/0	EDU LOAN	0
RMA	0	MISC REC 1	0	EDU INST	0/0
NURSE DRESS ALL 0		INSTALLMENT	0/0	DETAILS OF ADVANCES	
RMA ARR	0	MISC REC 2	0	Head	Code Deduction Installment
SDA	0	INSTALLMENT	0/0	First	
RHA	17300	CPF AMT	0	Advance	0 0/0
TRG ALL	0	CPF ARR	0	Second	
COMP ALL	0	CPF FRESH ARR	0	Advance	0 0/0
MEDAL ALL	0	PLI GST	0	Third	
CEA	0000	PLI GST ARR	0	Advance	0 0/0
HRA	2824	MISC REC3 HRA	0	Fourth	
				Advance	0 0/0

		ADVANCE CODES					
TPT ALL	2106	01:GPF	04:Festival	07:Elect Adv	10:Computer	13:N/Flood	16:Leave/Sal
DRESS ALL/WA	0	Advance	Adv		Adv		Adv
SOAP TOILET ALL	45	02:Scooter	05:Food Adv	08:MT/CAR	11:HB Adv	14:Fan Adv	17:Warm
OTHER ALL 1	0	Advance					Cloth
		03:Cycle	06:Marig	09:Other	12:Khadi Adv	14:Pay Adv	
		Advance	Adv	Adv			

		SUMMARY			
PCA AMT	0	GROSS PAY	63981	TOT DEDUCTIONS	4160
EXTRA WORK ALL	0	NET PAY	59821	TOT PVT DEDUCTIONS	640
RUM ALL	360				
NURSE ALL	0	AMOUNT TO BANK	59181		