Directorate General Border Security Force
Block 10, CGO Complex New Delhi
(Information Technology Wing)
Salary Statement for the Month of MAR 2022

Regt No.	**111876433**	PPAN	**2011102405515788**	Unit	**180:180 BN BSF**
Name	**B SRINU**	Bank A/C		Att Unit	**000**
Rank	**LC**	BANK ADD		SUB UNIT	**01**
DOB	**02/06/1984**	PRAN	**110091650963**	PAN	
DOA	**12/05/2011**	DOR	**30/06/2044**	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	32300	CGHS	0	EDN FUND	40
DA	10013	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	3568	MISC REC 1	5605	EDU INST	0/0

NURSE DRESS ALL	0	INSTALLMENT	2/10
RMA ARR	0	MISC REC 2	0
SDA	0	INSTALLMENT	0/0
RHA	6000	CPF AMT	4231
TRG ALL	0	CPF ARR	0
COMP ALL	0	CPF FRESH ARR	0
MEDAL ALL	0	PLI GST	0
CEA	0	PLI GST ARR	0
HRA	2907	MISC REC3 HRA	0

DETAILS OF ADVANCES

Head	**Code**	**Deduction**	**Installment**
First Advance	0	0	0/0
Second Advance		0	0/0
Third Advance		0	0/0
Fourth Advance		0	0/0

TPT ALL	2358
DRESS ALL/WA	0
SOAP TOILET ALL	45
OTHER ALL 1	0

ADVANCE CODES

01:GPF Advance	04:Festival Adv	07:Elect Adv	10:Computer Adv	13:N/Flood	16:Leave/Sal Adv
02:Scooter Advance	05:Food Adv	08:MT/CAR	11:HB Adv	14:Fan Adv	17:Warm Cloth
03:Cycle Advance	06:Marig Adv	09:Other Adv	12:Khadi Adv	14:Pay Adv	

PCA AMT	0
EXTRA WORK ALL	0
RUM ALL	68
NURSE ALL	0

SUMMARY

GROSS PAY	**57304**	**TOT DEDUCTIONS**	**9866**
NET PAY	**47438**	**TOT PVT DEDUCTIONS**	**640**
	AMOUNT TO BANK	**46798**	