

**DIRECTORATE GENERAL BORDER SECURITY FORCE**

Block 10, CGO Complex New Delhi

(Information Technology Wing)

PAY SLIP**SALARY STATEMENT FOR THE MONTH OF MAY-2023**

REGT No.	980025633	PPAN		UNIT	114 BN BSF
NAME	PRAMOD CHOUDHARY	A/C NO.	11098194568	ATT UNIT	000
RANK	HC	BANK ADD		SUB UNIT	05
DOB	03/02/1977	PRAN		PAN	AUIPC5687R
DOA	15/08/1998	DOR	28/02/2037	PAY MTX LVL	5

EMOLUMENTS**DEDUCTIONS****PVT DEDUCTIONS**

BAND PAY	0	I TAX	0	PMRF	0
GRADE PAY	0	GPF	13500	WEL FUND	25
BASIC PAY	42800	CGHS	0	EDN FUND	40
DA	17976	HRR1	0	BEN FUND	60
DA ARR + TPT	0	CGEGIS	30	SRF	25
BONUS	0	PLI 1()	0	WEL LOAN	0
PERS PAY	0	PLI 2 ()	0	INST	0/0
DEPU ALL	0	GPF ARR	0	SPBY/GJSPKK	631
HAIR CUT ALL	45	INSTALLMENT	0/0	EDU LOAN	0
RMA	3890	MISC REC 1	0	EDU INST	0
NURSE DRESS ALL	0	INSTALLMENT	0/0		
RMA ARR	0	MISC REC 2	0		
SDA	0	INSTALLMENT	0/0		
RHA	6000	CPF AMT	0		
TRG ALL	0	CPF ARR	0		
COMP ALL	0	CPF FRESH ARR	0		
MEDAL ALL	0	PLI GST	0		
CEA	0000	PLI GST ARR	0		
HRA	3852	MISC REC3 HRA	0		
TPT ALL	2556				
DRESS ALL/WA	0				
SOAP TOILET ALL	45				
OTHER ALL1	0				
PCA AMT	0				
EXTRA WORK ALL	0				
RUM ALL	68				
NURSE ALL	0				

DETAILS OF ADVANCES			
HEAD	CODE	DEDUCTION	INSTALLMENT
FIRST ADVANCE		0	00
SECOND ADV		0	00
THIRD ADV		0	00
FOURTH ADV		0	00

ADVANCE CODES					
01 GPF Advance	04 Festival Adv	07 Elect Adv	10 Computer Adv	13 NFLOOD	16 Leave/SAL ADV
02 Scanner Adv	05 Fixed Adv	08MT/CAR	11 HB Adv	14 Fan Adv	17 Shem Cloth
03 Cycle Adv	06 Marig Adv	09 Other Adv	12 Khadi Adv	15 Pay Adv	

SUMMARY			
GROSS PAY	77232	TOT DEDUCTION	13530
NET PAY	63702	TOT PVT DEDUCTION	781
AMOUNT TO BANK	62921		

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