



Directorate General, ITB Police
(MHA/Govt. of India)

PAYSLIP FOR THE MONTH OF FEBRUARY-2023

Regtl. No:	****0546	Unit	14 Bn
Rank:	CT	Attached Unit:	
Name:	HARSHIT DUBEY	PAN	EB*****9E
Bank A/C No:	*****6569	GPF No/PRAN:	*****7282
Pay Scale	23100	PFMS Vendor ID:	VC01945371
Pay Level	3	Date Of Increment	01/01/2023
YOB	1999	DOJ	16/03/2021
Bank A/C Status	Verified*	Vendor ID Status	Verified*

EMOLUMENTS	(Rs.)	GOVT. DEDUCTIONS	(Rs.)	REGTL. DEDUCTIONS	(Rs.)
01. Basic Pay	23100	01. GPF/NPS SUB	3188	01. CWF/WF	650
02. P Pay	0	02. GPF/NPS Arrear	0	02. BN Fund	25
03. NPA	0	03. INCOME TAX + H&E CESS	0	03. EDN Fund	20
04. DA	8778	04. INCOME TAX (SURCHARGE)	0	04. Sports Fund	25
05. Deptn All/CDTA	0	05. CGHS	0	05. Relief Fund	0
6. TPT All	1800	06. CGEGIS	30	06. REGTL. Loan	0
7. DA On TPT	684	07. License FEE DEPT	0	ADVANCES	
8. HRA	0	08. License FEE GPRA	0	NIL	
9. HRA (C.H To PBOR)	2079	09. PLI PREMIUM-1	0		
10. HRA (ADDL)	0	10. PLI PREMIUM-2	0		
11. RM	0	ROP			
12. SDA	0	Nil			
13.SCA/TLA	4100				
14. Dress Allowance	0				
15. Soap & Hair Cut Allw	90				
16. Annual Allw	0				
17. PCA	0				
18. PGA	0				
19. Nursing Allw	0				
20. Faculty Allw	0				
21. Medal Allw	0				
22. Cash Handling Allw	0				
23. Flying/Expdn Allw	0				
24. DA ARR & Duration:	0				
25. Extra Work Allw	0				

SUMMARY

GROSS PAY	40631	TOTAL GOVT. DEDUCTIONS	3218
NET PAYABLE	36693	TOTAL REGTL. DEDUCTIONS	720
		TOTAL LOAN. DEDUCTIONS	0

This is a computer generated statement signature not required.

*If not verified then get it verified from your Account Branch/HRMS cell.

(Disclaimer: This pay slip is being issued for the purpose of information only. if any individual applies/takes loan from any authority on the basis of this pay slip, he will do so in his personal capacity and this department has no commitment/ responsibility. Loan taken by him is an exclusive arrangement between the applicant and the concerned authority sanctioning the loan.)