



Government of West Bengal  
Office of the Principal  
GOVERNMENT GENERAL DEGREE COLLEGE, MANGALKOTE  
PANCHANANTALA, KHUDRUN DIGHI, MANGALKOTE  
P.O. - MAJHIGRAM; BLOCK - MANGALKOTE; SUB DIVISION - KATWA  
DISTRICT - PURBA BARDHAMAN; WEST BENGAL; PIN CODE - 713132; INDIA  
Email: ggdc Mangalkote@gmail.com; Website: https://mangalkotegovtcollege.org

## CRITERION 5-STUDENT SUPPORT AND PROGRESSION

### KEY INDICATOR-5.2 STUDENT PROGRESSION

5.2.1.1: Number of outgoing students placed and / or progressed to higher education year wise during the last five years

#### STUDENT PLACEMENT DATA: 2019-20

[TOTAL NO. OF STUDENTS PLACED: 01]

| Year    | Name of student who has been placed | Program graduated from | Year of graduation | Name of the employer with contact details  | Pay package at appointment (In INR per annum) |
|---------|-------------------------------------|------------------------|--------------------|--|---|
| 2019-20 | AYAN GHOSH                          | ZOOLOGY (HONS.)        | 2020               | Border Security Force, GOVERNMENT OF INDIA | Rs. 48,000 per month                          |



  
Dr. Pradipta Kumar Basu  
OFFICER IN CHARGE, W.B.E.S.  
Government General Degree College, Mangalkote  
Dl. Purba Bardhaman, West Bengal-713132



DIRECTORATE GENERAL BORDER SECURITY FORCE

Block 10, CGO Complex New Delhi

(Information Technology Wing)

PAY SLIP

SALARY STATEMENT FOR THE MONTH OF JANUARY-2024

|          |            |          |                |             |           |
|----------|------------|----------|----------------|-------------|-----------|
| REGT No. | ●●●1●●     | PPAN     | BSFN000●4111●0 | UNIT        | 1● BN BSF |
| NAME     | AYAN GHOSH | A/C NO.  | 4●009●7882     | ATT UNIT    | 000       |
| RANK     | CT         | BANK ADD | SBI NUTANHAT   | SUB UNIT    | 06        |
| DOB      | 16/01/1999 | PRAN     | 1101●044●7     | PAN         | DLRP●492F |
| DOA      | 01/04/2021 | DOR      | 31/01/2059     | PAY MTX LVL | 3         |

EMOLUMENTS

DEDUCTIONS

PVT DEDUCTIONS

|                 |       |               |      |             |     |
|-----------------|-------|---------------|------|-------------|-----|
| BAND PAY        | 0     | I TAX         | 0    | PMRF        | 0   |
| GRADE PAY       | 0     | GPF           | 0    | WEL FUND    | 00  |
| BASIC PAY       | 23800 | CGHS          | 0    | EDN FUND    | 50  |
| DA              | 10948 | HRR1          | 0    | BEN FUND    | 75  |
| DA ARR + TPT    | 0     | CGEGIS        | 30   | SRF         | 00  |
| 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             | 2380  | INSTALLMENT   | 0/0  |             |     |
| RHA             | 0     | CPF AMT       | 3475 |             |     |
| TRG ALL         | 0     | CPF ARR       | 0    |             |     |
| COMP ALL        | 2400  | CPF FRESH ARR | 0    |             |     |
| MEDAL ALL       | 0     | PLI GST       | 0    |             |     |
| CEA             | 0     | PLI GST ARR   | 0    |             |     |
| HRA             | 2142  | MISC REC3 HRA | 0    |             |     |
| TPT ALL         | 2628  |               |      |             |     |
| 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 | INSTALLEMENT |
|---------------|------|-----------|--------------|
| 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:N/FLOOD | 16:Leave/SAL ADV |
| 02: Scooter Adv | 05:Food Adv     | 08:MT/CAR    | 11:HB Adv       | 14:Fan Adv | 17:Warm Cloth    |
| 03:Cycle Adv    | 06:Marig Adv    | 09:Other Adv | 12:Khadi Adv    | 15:Pay Adv |                  |

SUMMARY

|                |       |                   |      |
|----------------|-------|-------------------|------|
| GROSS PAY      | 48346 | TOT DEDUCTION     | 3505 |
| NET PAY        | 44841 | TOT PVT DEDUCTION | 756  |
| AMOUNT TO BANK | 44085 |                   |      |

THIS IS A COMPUTER GENERATED STATEMENT AND REQUIRES NO SIGNATURES. AUTHENTICITY MAY BE VERIFIED FROM BSF HQ, NEW DELHI. EMAIL ID : edpdt@bsf.nic.in.

*Basu*

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