

Pay Bill for the month of March, 2025 for DDO: BLP03-208

HOA: BLP03-208-08-2202-01-101-03-01-S00N-N-V-00 Split Code: N01
Bill No: BLP03208032025-001

		1.Allowances							2.AGDed		3.BTDed			4.NetPay
		Basic	DA	HRA	CCA	FixMed	PracAl	Gross	GPF	TotAG	InsFnd	SavFnd	TotBT	NETPAY
PTI 35600-112800	IP03-16461:RAM LAL ::HP09131675	42500	17850	400	200	0	0	60950	20000	20000	9	21	30	40920
TRAINING 38100-120400	IP11-11241:RAKESH KUMAR ::HP09131673	46800	19656	400	200	400	150	67606	15000	15000	9	21	30	52576
	IP26-27505:YUV RAJ ::HP09131672	68600	28812	600	200	0	0	98212	15000	15000	9	21	30	83182
	IP34-16630:ANIL KUMAR ::HP09108753	41600	17472	400	200	0	0	59672	8000	8000	9	21	30	51642
	IP40-29564:Preena Kumari ::HP09131674	42800	17976	350	200	0	150	61476	20000	20000	9	21	30	41446
Total		242300.0	101766.0	2150.0	1000.0	400.0	300.0	347916.0	78000.0	78000.0	45.0	105.0	150.0	269766.0