

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

HOA: BLP03-208-08-2202-01-101-03-01-S00N-N-V-00 Split Code: N01
Bill No: BLP03208042025-001

		1.Allowances							2.AGDed		3.BTDed						4.NetPay
		Basic	DA	HRA	CCA	FixMed	PracAl	Gross	GPF	TotAG	InsFnd	SavFnd	ITax	ITSur	TotBT	NETPAY	
PTI	IP03-16461:RAM LAL	43800	18396	400	200	0	0	62796	20000	20000	9	21	0	0	30	42766	
35600-112800	:::HP09131675																
TRAINGRAD	IP11-11241:RAKESH KUMAR	46800	19656	400	200	400	150	67606	20000	20000	9	21	0	0	30	47576	
38100-120400	:::HP09131673																
	IP26-27505:YUV RAJ	68600	28812	600	200	0	0	98212	20000	20000	9	21	12500	500	13030	65182	
	:::HP09131672																
	IP34-16630:ANIL KUMAR	41600	17472	400	200	0	0	59672	8000	8000	9	21	0	0	30	51642	
	:::HP09108753																
	IP40-29564:Preena Kumari	42800	17976	350	200	0	150	61476	20000	20000	9	21	0	0	30	41446	
	:::HP09131674																
Total		243600.0	102312.0	2150.0	1000.0	400.0	300.0	349762.0	88000.0	88000.0	45.0	105.0	12500.0	500.0	13150.0	248612.0	