

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

HOA: BLP03-208-08-2202-02-109-01-01-S00N-N-V-00 Split Code: G01
Bill No: BLP03208042025-002

		1.Allowances					2.AGDed		3.BTDed					4.NetPay
		Basic	DA	HRA	CCA	Gross	GPF	TotAG	InsFnd	SavFnd	ITax	ITSur	TotBT	NETPAY
PRNCPAL	IP03-10135: JAGDISH KUMAR	96900	40698	600	200	138398	60000	60000	18	42	12000	480	12540	65858
46000-146500	: :HP0959868													
Total		96900.0	40698.0	600.0	200.0	138398.0	60000.0	60000.0	18.0	42.0	12000.0	480.0	12540.0	65858.0