

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: N01
Bill No: BLP03208042025-003

		1.Allowances							2.AGDed		3.BTDed					4.NetPay
		Basic	DA	HRA	CCA	FixMed	PracAl	Gross	GPF	TotAG	InsFnd	SavFnd	ITax	ITSur	TotBT	NETPAY
LECTRER 43000-136000	IP03-10244:KAMAL DEV :::HP0970895	82400	34608	600	200	400	0	118208	40000	40000	18	42	8000	320	8380	69828
LECTRER 46000-146500	IP03-10427:sudesh kumar :::hp0972063	85900	36078	600	200	0	0	122778	50000	50000	18	42	8000	320	8380	64398
TRAINGRAD 38100-120400	IP42-16667:ROOP LAL :::HP09131671	44100	18522	350	200	400	0	63572	10000	10000	9	21	0	0	30	53542
TRAINGRAD 43000-136000	IP03-14010:GOPAL DASS :::HP0991505	80000	33600	600	200	400	150	114950	50000	50000	9	21	7000	280	7310	57640
Total		292400.0	122808.0	2150.0	800.0	1200.0	150.0	419508.0	150000.0	150000.0	54.0	126.0	23000.0	920.0	24100.0	245408.0