

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

HOA: BLP03-208-08-2202-01-101-03-01-S00N-N-V-00 Split Code: N01

Bill No: *Not Verified*

		1.Allowances						2.AGDed		3.BTDed					4.NetPay
		Basic	DA	HRA	CCA	PracAl	Gross	GPF	TotAG	InsFnd	SavFnd	ITax	ITSur	TotBT	NETPAY
PTI 35600-112800	IP03-16461:RAM LAL ::HP09131675	43800	18396	400	200	0	62796	20000	20000	9	21	0	0	30	42766
TRAINGRAD 38100-120400	IP26-27505:YUV RAJ ::HP09131672	68600	28812	600	200	0	98212	20000	20000	9	21	12500	500	13030	65182
	IP34-16630:ANIL KUMAR ::HP09108753	41600	17472	400	200	0	59672	8000	8000	9	21	0	0	30	51642
	IP40-29564:Preena Kumari ::HP09131674	42800	17976	350	200	150	61476	20000	20000	9	21	0	0	30	41446
Total		196800.0	82656.0	1750.0	800.0	150.0	282156.0	68000.0	68000.0	36.0	84.0	12500.0	500.0	13120.0	201036.0

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HOA: BLP03-208-08-2202-01-101-03-01-S00N-N-V-00 Split Code: N02

Bill No: *Not Verified*

		1.Allowances							2.AGDed		3.BTDed			4.NetPay
		Basic	DA	HRA	CCA	FixMed	PracAl	Gross	GPF	TotAG	InsFnd	SavFnd	TotBT	NETPAY
TRAINGRAD	IP23-16320:Manjit Singh	42800	17976	350	200	400	150	61876	10000	10000	9	21	30	51846
38100-120400	HP09122016													
Total		42800.0	17976.0	350.0	200.0	400.0	150.0	61876.0	10000.0	10000.0	9.0	21.0	30.0	51846.0

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

HOA: BLP03-208-08-2202-02-109-01-01-S00N-N-V-00 Split Code: N01

Bill No: *Not Verified*

		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	IP23-15308:BALVINDER SINGH CHANDEL ::HP09145355	46800	19656	400	200	0	0	67056	13000	13000	9	21	0	0	30	54026
TRAINGRAD 43000-136000	IP03-14010:GOPAL DASS ::HP0991505	80000	33600	600	200	400	150	114950	50000	50000	9	21	7000	280	7310	57640
Total		295100.0	123942.0	2200.0	800.0	800.0	150.0	422992.0	153000.0	153000.0	54.0	126.0	23000.0	920.0	24100.0	245892.0

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

HOA: BLP03-208-08-2202-02-109-01-01-S00N-N-V-00 Split Code: N02

Bill No: *Not Verified*

			1.Allowances								4.NetPay
			Basic	DA	HRA	CCA	ConvAl	FixMed	UnfAl	Gross	NETPAY
PEON	IP03-16751:CHAMBEL	SINGH	22100	12155	250	200	50	400	140	35295	35295
18000-56900	: :110192531077										
Total			22100.0	12155.0	250.0	200.0	50.0	400.0	140.0	35295.0	35295.0