

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: BLP03208052025-002

		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