

Pay Bill for the month of August, 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	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	IP23-16320:Manjit Singh	42800	17976	350	200	400	150	61876	10000	10000	9	21	0	0	30	51846	
38100-120400	::HP09122016																
	IP26-27505:YUV RAJ	70700	29694	600	200	0	0	101194	20000	20000	9	21	12500	500	13030	68164	
	::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		241700.0	101514.0	2100.0	1000.0	400.0	300.0	347014.0	78000.0	78000.0	45.0	105.0	12500.0	500.0	13150.0	255864.0	

Pay Bill for the month of August, 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	IP02-17206:Sandeep kumar ::HP09118973	54200	22764	500	200	0	150	77814	40000	40000	9	21	0	0	30	37784
	IP23-15308:BALVINDER SINGH CHANDEL ::HP09145355	46800	19656	400	200	0	0	67056	13000	13000	9	21	0	0	30	54026
Total		269300.0	113106.0	2100.0	800.0	400.0	150.0	385856.0	143000.0	143000.0	54.0	126.0	16000.0	640.0	16820.0	226036.0

Pay Bill for the month of August, 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	22800	12540	250	200	50	400	140	36380	36380
18000-56900	: :110192531077										
Total			22800.0	12540.0	250.0	200.0	50.0	400.0	140.0	36380.0	36380.0