

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

HOA: BLP03-208-08-2202-02-109-01-01-S00N-N-V-00 Split Code: N01
Bill No: BLP03208032025-003

		1.Allowances							2.AGDed		3.BTDed			4.NetPay
		Basic	DA	HRA	CCA	FixMed	PracAl	Gross	GPF	TotAG	InsFnd	SavFnd	TotBT	NETPAY
LECTRER 43000-136000	IP03-10244:KAMAL DEV ::HP0970895	82400	34608	600	200	400	0	118208	40000	40000	18	42	60	78148
LECTRER 46000-146500	IP03-10427:sudesh kumar ::hp0972063	85900	36078	600	200	0	0	122778	50000	50000	18	42	60	72718
TRAINGRAD 38100-120400	IP42-16667:ROOP LAL ::HP09131671	44100	18522	350	200	400	0	63572	10000	10000	9	21	30	53542
TRAINGRAD 43000-136000	IP03-14010:GOPAL DASS ::HP0991505	80000	33600	600	200	400	150	114950	50000	50000	9	21	30	64920
Total		292400.0	122808.0	2150.0	800.0	1200.0	150.0	419508.0	150000.0	150000.0	54.0	126.0	180.0	269328.0