

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: BLP03208052025-003

			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