

Account Head Summary as on 17-04-2025

Payment Month April, 2025
Year

	Employees	Gross Pay	Net Pay
BLP03 - STO JHANDUTTA			
208 - PR G S S S MALRAON			
Not Verified Bills			
08-2202-01-101-03-01-S00N-N-V-00 [N01] []	5	₹ 349762	₹ 248612
08-2202-02-109-01-01-S00N-N-V-00 [G01] []	1	₹ 138398	₹ 65858
08-2202-02-109-01-01-S00N-N-V-00 [N01] []	4	₹ 419508	₹ 245408
08-2202-02-109-01-01-S00N-N-V-00 [N02] []	1	₹ 34853	₹ 34853
Not Verified Bills	11	₹ 942521	₹ 594731
PR G S S S MALRAON	11	₹ 942521	₹ 594731
BLP03 - STO JHANDUTTA	11	₹ 942521	₹ 594731