

Account Head Summary as on 20-05-2025

Payment Month May, 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] []	4	₹ 282156	₹ 201036
08-2202-01-101-03-01-S00N-N-V-00 [N02] []	1	₹ 61876	₹ 51846
08-2202-02-109-01-01-S00N-N-V-00 [N01] []	4	₹ 422992	₹ 245892
08-2202-02-109-01-01-S00N-N-V-00 [N02] []	1	₹ 35295	₹ 35295
Not Verified Bills	10	₹ 802319	₹ 534069
PR G S S S MALRAON	10	₹ 802319	₹ 534069
BLP03 - STO JHANDUTTA	10	₹ 802319	₹ 534069