

Account Head Summary as on 14-08-2025

Payment Month August, 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	₹ 347014	₹ 255864
08-2202-02-109-01-01-S00N-N-V-00 [N01] []	4	₹ 385856	₹ 226036
08-2202-02-109-01-01-S00N-N-V-00 [N02] []	1	₹ 36380	₹ 36380
Not Verified Bills	10	₹ 769250	₹ 518280
PR G S S S MALRAON	10	₹ 769250	₹ 518280
BLP03 - STO JHANDUTTA	10	₹ 769250	₹ 518280