

Month Day				Rate	Payable		Deduction		Wages	Employer Part	
S.No.	Employee Name	Arr Day	PD	Basic	Basic	Arrear	Canteen	PF		Payment Mode	
Peer No.	Father Name	OTH	WO	HRA	HRA	Overtime		ESI	PF	Pension	EPF
DOJ	Location	M/F	PR	Other	Other			LWF	Pension	ER-ESI	Fine
Department	UAN	AADHAR	AB	Att Once	Att Once				ESI	ER-LWF	Damage
EPF NO.	EMP.NO	ESI NO.	LV	Gross	Payable		Deduction		LWF		Net Payable
1.	Yuvan raja	0.0	30.0								
NATSTR144	k govindraj	OTH	WO	19279.00	19279.00	Arrear	Canteen	1800	1800	Cash	
-	-	M	PR	915.00	915.00	Overtime		0	0	-	-
-	-	783901857827	AB	0.00	0.00			200.00	19705.00	-	-
-	2025-0025325	-	LV	-	-			2000.00	21800.00	-	-
-				21800.00	19705.00					19705.00	
2.	Vishal Vishe	0.0	30.0								
NATSTR665	vijay	OTH	WO	15001.00	15001.00	Arrear	Canteen	1800	1800	Cash	
2025-03-21	-	M	PR	5000.00	5000.00	Overtime		0	0	-	-
-	-	610641650299	AB	1574.00	1574.00			200.00	20949.00	-	-
-	2025-0067350	-	LV	-	-			2000.00	23044.00	-	-
-				23044.00	20949.00					20949.00	
3.	Miraj Ali	0.0	30.0								
NATSTR543	mahboob ali	OTH	WO	14500.97	14500.97	Arrear	Canteen	1800	1800	Cash	
-	-	M	PR	4833.33	4833.33	Overtime		0	0	-	-
-	-	262034871236	AB	1521.53	1521.53			0.00	20170.00	-	-
-	2025-0025355	-	LV	-	-			1800.00	22065.00	-	-
-				22065.00	20170.00					20170.00	
4.	Juturu Prasad Reddy	0.0	30.0								
NATSTR056	JUTURU RAMANJULA REDDY	OTH	WO	15001.00	15001.00	Arrear	Canteen	1800	1800	Cash	
-	-	M	PR	5000.00	5000.00	Overtime		0	0	-	-
-	-	356813573386	AB	1574.00	1574.00			200.00	21480.00	-	-
-	2025-0023686	-	LV	-	-			2000.00	23575.00	-	-
-				23575.00	21480.00					21480.00	
5.	Bharath K	0.0	30.0								
NATSTR158	Kriahnan B	OTH	WO	7500.50	7500.50	Arrear	Canteen	995	995	Cash	
-	-	M	PR	2500.00	2500.00	Overtime		0	0	-	-
-	-	347744698805	AB	787.00	787.00			200.00	10123.00	-	-
-	2025-0023921	-	LV	-	-			1195.00	11413.00	-	-
-				11413.00	10123.00					10123.00	
6.	Anil	0.0	30.0								
NATSTR239	shiv charan	OTH	WO	14500.97	14500.97	Arrear	Canteen	1800	1800	Cash	
-	-	M	PR	4833.33	4833.33	Overtime		0	0	-	-
-	-	216577348896	AB	1521.53	1521.53			0.00	20170.00	-	-
-	2025-0024948	-	LV	-	-			1800.00	22065.00	-	-
-				22065.00	20170.00					20170.00	
7.	MOHAMMAD SAQIB WALIKAR	0.0	30.0								
NATSTRN1028		OTH	WO	19279.00	19279.00	Arrear	Canteen	1800	1800	Cash	
2024-11-04	-	M	PR	915.00	915.00	Overtime		0	0	-	-
-	-	111111115498	AB	0.00	0.00			0.00	21163.00	-	-
-	2025-0087654	-	LV	-	-			1800.00	23058.00	-	-
-				23058.00	21163.00					21163.00	
8.	Praveen Bhatt	0.0	30.0								
NATSTRN1025	RAMESH CHAND JAGA	OTH	WO	18636.37	18636.37	Arrear	Canteen	1800	1800	Cash	
2025-04-21	-	M	PR	884.50	884.50	Overtime		0	0	-	-
-	-	305888819827	AB	0.00	0.00			0.00	19179.00	-	-
-	2025-0066818	-	LV	-	-			1800.00	21074.00	-	-
-				21074.00	19179.00					19179.00	
9.	KURRA SATHISH KUMAR	0.0	30.0								
NATSTR989	kurra balaiah	OTH	WO	14000.93	14000.93	Arrear	Canteen	1800	1800	Cash	
2025-04-21	-	M	PR	4666.67	4666.67	Overtime		0	0	-	-
-	-			1469.07	1469.07			200.00	19209.00	-	-

Month Day				Rate	Payable	Deduction	Wages	Employer Part
-	-	869643339853	AB	-	-	2000.00	21304.00	-
-	2025-0067028	-	LV	21304.00	19209.00			19209.00
-								
10.	SHIVAM SHARMA	0.0	30.0	15001.00	15001.00			
NATSTRN1039	chaman prakash sharma	OTH	WO	5000.00	5000.00	Arrear Overtime		
2025-04-21	-	M	PR	1574.00	1574.00	Canteen	1800	Cash
-	-	713387561713	AB	-	-		0	-
-	2025-0066497	-	LV	-	-		0.00	-
-				22825.00	20930.00		20930.00	-
-							22825.00	20930.00