	Mont	th Day		Rate	Ī	Payable	Deduction		Wagas	Т г	mmlarran Dant
CN		•	DD.	Rate		Payable	Deduction	1	Wages		mployer Part
S.No.	Employee Name	Arr Day	PD	Basic	Basic	Arrear	Canteen	PF		Payment Mode	province.
Peer No.	Father Name	OTH	WO		HRA	Overtime		ESI	Pr	Pension	EPF
DOJ	Location	M/F	PR		Other			LWF	1 Clision	ER-ESI	Fine
Department	UAN	AADHAR	AB		Att Once			LWI		ER-LWF	Damage
EPF NO.	EMP.NO	ESI NO.	LV			Danakla	De	duction	LWF	1	
Designation				Gross		Payable		uuction			Net Payable
1.	Yuvan raja	0.0	30.0								•
undefined	k govindraj	OTH	WO	19279.00	19279.00	Arrear	Contoon	1800	1800	Cash	
undermed	k govindraj			915.00	915.00	Overtime	Canteen	1000	1800	-	-
-	-	M	PR	0.00	0.00			200.00	10705.00	' -	-
-	-	783901857827	AB	-	_			200.00	19705.00		_
-	undefined	-	LV	21800.00		19705.00		2000.00	21800.00		19705.00
-				21000.00		17703.00					19703.00
2.	Vishal Vishe	0.0	30.0								
undefined	vijay	ОТН	WO		15001.00	Arrear	Canteen	1800	1800	Cash	
2025-03-21	-	M	PR		5000.00	Overtime		0	0	-	-
2023-03-21	<u>-</u>			1574.00	1574.00			200.00	20949.00	-	-
-	- 1 6 1	610641650299	AB	-	-					_	-
[-	undefined	-	LV	23044.00		20949.00		2000.00	23044.00	'[20949.00
-											
3.	Miraj Ali	0.0	30.0	14500.97	14500.07	A				Cach	
undefined	mahboob ali	OTH	WO		14500.97	Arrear	Canteen	1800	1800	Cash	
_	-	M	PR		4833.33	Overtime		0	0	, -	-
_	_	262034871236	AB	1521.53	1521.53			0.00	20170.00	, -	-
	undefined		LV	-	-			1800.00	22065.00		-
_	undermed	-	LV	22065.00		20170.00		1000.00	22003.00		20170.00
-											
4.	Juturu Prasad Reddy	0.0	30.0	15001.00	15001.00	Arrear				Cash	
undefined	JUTURU RAMANJULA REDDY	OTH	WO		5000.00	Overtime		1800	1800	Casii	
-	-	M	PR			Overtime		0	0	· -	-1
_	-	356813573386	AB	1574.00	1574.00			200.00	21480.00	-	-
_	undefined	-	LV	-	-			2000.00	23575.00		-
_				23575.00		21480.00					21480.00
5	DId V	0.0	20.0								
5.	Bharath K	0.0	30.0	7500.50	7500.50	Arrear				Cash	
undefined	Kriahnan B	OTH	WO		2500.00	Overtime	Canteen	995	995	_	_
-	-	M	PR	787.00	787.00	Overtime		0	0		
-	-	347744698805	AB	767.00	787.00			200.00	10123.00		1
-	undefined	-	LV	11.412.00	-	10122.00		1195.00	11413.00	-	10122.00
-				11413.00		10123.00					10123.00
6.	Anil	0.0	30.0								
undefined	shiv charan	OTH	WO	14500.97	14500.97	Arrear	Contoon	1800	1900	Cash	
undermed	Silly Charan			4833.33	4833.33	Overtime	Canteen	1000	1800	_	-
-	-	M	PR	1521.53	1521.53			0	0	'l ₋	_
-		216577348896	AB	_	_			0.00	20170.00	1_	_
-	undefined	-	LV	22065.00		20170.00		1800.00	22065.00		20170.00
-				22000.00		20170.00					20170.00
7.	MOHAMMAD SAQIB WALIKAR	0.0	30.0	10270.00	10050 00					G .	
undefined	•	ОТН	WO		19279.00	Arrear	Canteen	1800	1800	Cash	
2024-11-04	_	M	PR		915.00	Overtime		0	0	-	-
2024-11-04	<u>-</u>	11111115498	AB	0.00	0.00			0.00	21163.00	-	-
Ī	- undefined	111111113498	LV	 -	-			1800.00	23058.00		-
Ī	unucimeu	-	LV	23058.00		21163.00		1000.00	23036.00		21163.00
-										1	
8.	Praveen Bhatt	0.0	30.0	18636.37	18636.37	Arrear				Cash	
undefined	RAMESH CHAND JAGA	OTH	WO				Canteen	1800	1800	Casii	
2025-04-21	-	M	PR		884.50	Overtime		0	0	· [-	-1
_	-	305888819827	AB	0.00	0.00			0.00	19179.00	-	-
<u> </u> _	undefined	-	LV	[-]-			1800.00	21074.00		-
L	undermed		2,	21074.00		19179.00		1000.00	21077.00		19179.00
-				4.4000	4 40		~				
9.	KURRA SATHISH KUMAR	0.0	30.0		14000.93		Canteen	1800		Cash	
undefined	kurra balaiah	OTH	WO		4666.67	Overtime		0	0		-
2025-04-21	-	M	PR	1469.07	1469.07]	200.00	19209.00	-	_

	Month Da	ay		Rate	Payable		Deduction	Wages	Employer Part
-	-	869643339853	AB	-	-		2000.00	21304.00	
-	undefined	-	LV	21304.00		19209.00			19209.00
				'					
10.	SHIVAM SHARMA	0.0	30.0	15001.00	15001.00	Аннаан			Cash
undefined	chaman prakash sharma	OTH	W/O		5000.00	Arrear Overtime	Canteen 18001	1800	Casn
2025-04-21	-	M	PR		1574.00	Overmine	0	0	[-
. -	-	713387561713	AB	13/4.00	1374.00	ļ	0.00	20930.00	[-
-	undefined	-	LV	22825.00	-	20930.00	1800.00	22825.00	20930.00