

Month Day				Rate	Payable		Deduction		Wages	Employer Part	
1. NATSTR144	Yuvan raja k govindraj	0.0 OTH	30.0 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. NATSTR665 2025-03-21	Vishal Vishe vijay	0.0 OTH	30.0 WO	15001.00	15001.00	Arrear	Canteen	1800	1800	Cash	
-	-	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. NATSTR543	Miraj Ali mahboob ali	0.0 OTH	30.0 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. NATSTR056	Juturu Prasad Reddy JUTURU RAMANJULA REDDY	0.0 OTH	30.0 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. NATSTR158	Bharath K Kriahnan B	0.0 OTH	30.0 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. NATSTR239	Anil shiv charan	0.0 OTH	30.0 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. NATSTRN1028 2024-11-04	MOHAMMAD SAQIB WALIKAR	0.0 OTH	30.0 WO	19279.00	19279.00	Arrear	Canteen	1800	1800	Cash	
-	-	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. NATSTRN1025 2025-04-21	Praveen Bhatt RAMESH CHAND JAGA	0.0 OTH	30.0 WO	18636.37	18636.37	Arrear	Canteen	1800	1800	Cash	
-	-	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. NATSTR989 2025-04-21	KURRA SATHISH KUMAR kurra balaiah	0.0 OTH	30.0 WO	14000.93	14000.93	Arrear	Canteen	1800	1800	Cash	
-	-	M	PR	4666.67	4666.67	Overtime		0	0	-	-
-	-	869643339853	AB	1469.07	1469.07			200.00	19209.00	-	-
-	2025-0067028	-	LV	-	-			2000.00	21304.00	-	-
-				21304.00		19209.00					19209.00
10. NATSTRN1039 2025-04-21	SHIVAM SHARMA chaman prakash sharma	0.0 OTH	30.0 WO	15001.00	15001.00	Arrear	Canteen	1800	1800	Cash	
-	-	M	PR	5000.00	5000.00	Overtime		0	0	-	-
-	-			1574.00	1574.00			0.00	20930.00	-	-

Month Day				Rate	Payable	Deduction	Wages	Employer Part
-	-	713387561713	AB	-	-	1800.00	22825.00	-
-	2025-0066497	-	LV	22825.00	20930.00			20930.00
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