

Month Day				Rate	Payable		Deduction	Wages	Employer Part
1.	Yuvan raja	0.0	30.0	19279.00	19279.00	Arrear			
NATSTR144	k govindraj	OTH	WO	915.00	915.00	Overtime	Canteen 1800	1800	Cash
-	-	M	PR	0.00	0.00		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