Second Property Name Property Make Pro	Month Day					1	Payable	Deduction	Wages	Employer Port
Part	S No	•		PD	Rate		1 ayaore	Deduction	wages	Employer Part
Description Margin Page Back Page			•		Basic	Basic	Arrear	Canteen Pl	BE DE	
Description: UNN					HRA	HRA	Overtime	ES		
Page									Pension	
Processor Proc									ESI	
Name		EMP.NO	ESI NO.	LV			Pavahle	Deduction	LWF	
NANTRILLE	Designation				Gioss	'l	1 ayabic	Deduction	1	Net Payable
NANTRILLE	1.	Yuvan raja	0.0	30.0						
A							Arrear	Canteen 1800	1800	Cash
Part	MISIRITT	k govindraj			915.00	915.00	Overtime			(-
1978-200 1978-200	-	-			0.00	0.00		1	,	(-
Name	-	-	/8390185/82/		-	-				
Visian Voice	-	-	-	LV	21800.00		19705.00	2000.00	21800.00	19705.00
NATSTRA65	-									
Mais	2.	Vishal Vishe	0.0	30.0	15001.00	15001.00				
2025-43-21	NATSTR665	vijay	OTH	WO				L Canteen 1800	1800	Cash
Company Comp		-					Overtime		0) - -
NATSTER14 Natural Prised Roday NATSTER15 NATSTE		_			1574.00	1574.00		200.00	20949.00	<u>-</u>
NATSTREAS			010041030277		-	-				1_
Miraj Ali	Ī	-	-	LV	23044.00		20949.00	2000.00	23044.00	20949.00
NATSTR\$43	-									
MAISTRASS mansees al	**	Miraj Ali			14500.97	14500.07	Λ *****	1		Cash
	NATSTR543	mahboob ali	OTH	WO				it anteen ixui	1800	Casii
Second Residence Part Pa	-	-	M				Overtime		0	o
Second S	_	-	262034871236		1521.53	1521.53		0.00	20170.00) - -
NATSTRAYS Natural Present Reddy O.0 O.1 O.0		_	-		-	-		1800 0		1_
NATSTR056 NATSTR06 NATSTR056 NATSTR06 NATSTR056 NATSTR056 NATSTR056 NATSTR056 NATSTR056 NATSTR066 NATSTR056 NATSTR066 NATSTR056 NATSTR066 NA				LV	22065.00		20170.00	1000.0	22003.00	20170.00
NATSTR056 NATSTR06 NATSTR056 NATSTR06 NATSTR056 NATSTR056 NATSTR056 NATSTR056 NATSTR056 NATSTR066 NATSTR056 NATSTR066 NATSTR056 NATSTR066 NA				• • • •						
NATSTRN 100					15001.00	15001.00	Arrear			Cash
Section Sect	NATSTR056	JUTURU RAMANJULA REDDY	OTH					Canteen IXU	1800	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Company	-	-	M	PR			Overtime		0]
Second Column	-	-	356813573386	AB	15/4.00	15/4.00		200.00	21480.00) ⁻
S. Bharath K 0.0 30.0 7500.50 Arrear 2500.00 Overtime 787.00 Overt	-	-			-	-	*****	2000.0) - -
NATSTR158	-				23575.00	'	21480.00			21480.00
NATSTR158	5	Dharath V	0.0	20.0		1				
PR 2500.00 2500.00 Cvertime 0 0 0 0 0 0 0 0 0	-				7500.50	7500.50	Arrear	00.	- 005	Cash
Nation N	NAISIRI58	Kriannan B			2500.00	2500.00	Overtime			2 -
Company Comp	-	-						1	· · · · · · · · · · · · · · · · · · ·)
Cash	-	-	347744698805		_	-				
Anil	-	-	-	LV	11/13 00	.I	10123.00	1195.00	11413.00	10123.00
NATSTR239	-				11415.00		10123.00			10123.00
NATSTR239	6.	Anil	0.0	30.0						
- M 216577348896 AB 1521.53 1521.53 1521.53 0 0.00 20170.00 1800.00 20170.00 1800.00 20170.00								Canteen 1800	1800	Cash
- 216577348896 AB LV - 22065.00 - 20170.00 - 1800.00 20170.00 - 20		oniv Charan			4833.33	4833.33	Overtime			()- -
Total Control of Con		-			1521.53	1521.53			-	(
Cash	-	-	2103//348890		 -	 -				<u>'</u> -
NATSTRN1028	[-	-	-	LV	22065.00		20170.00	1800.00	22065.00	20170.00
NATSTRN1028 2024-11-04 -	-				22000.00		201.000	ļ	1	20170.00
NATSTRN1028 2024-11-04 -	7.	MOHAMMAD SAQIB WALIKAR	0.0	30.0	10270 00	10070 00		1		
2024-11-04 -		~						Canteen 1800	1800	Cash
		_					Overtime	1000		. - -
LV 23058.00 21163.00 23058.00 23058.00 21163.00 23058.00 21163.00 23058.00 21163.00 21163.00 23058.00 21163.00 21163.00 23058.00 21163.00 23058.00 21163.00 23058.00 21163.00 23058.00 23058.00 21163.00 23058.00 21163.00 23058.00 23058.00 21163.00 23058.00 21163.00 23058.00 21163.00 23058.00 21163.00 23058.00 21163.00 23058.00 21163.00 23058.00 21163.00 23058.00 21163.00 23058.00 21163.00 21163.00 2005.		_			0.00	0.00		0.00	21163.00	() -
S. Praveen Bhatt O.0 30.0 18636.37 18636.37 18636.37 Arrear Canteen 1800 1800 Cash		_	111111113470		 -	-				
8. Praveen Bhatt 0.0 30.0 18636.37 Arrear Canteen 1800 1800 2025-04-21 -		-	-	LV	23058.00		21163.00	1800.00	23038.00	21163.00
NATSTRN1025 RAMESH CHAND JAGA OTH WO 2025-04-21 - M PR - NATSTRN1025 NATSTRN10	-									
NATSTR989 KAMESH CHAND JAGA OTH WO 884.50 884.50 0.00 0.	8.	Praveen Bhatt	0.0	30.0	10/2/ 27	19626 27	A			C 1
2025-04-21 - M PR 0.00 0.00 0.00 0.00 19179.00 1	NATSTRN1025	RAMESH CHAND JAGA	OTH	WO				L Canteen 1800	1800	Casn
305888819827 AB 0.00 0.00 19179.00 1800.00 21074.00 19179.00 191		-					Overtime		0	o
- LV 21074.00 19179.00 1800.00 21074.00 19179.00 9. KURRA SATHISH KUMAR 0.0 30.0 14000.93 14000.93 Arrear Canteen 1800 1800 Cash NATSTR989 kurra balaiah OTH WO 4666.67 4666.67 Overtime 0 0 0		_			0.00	0.00		0.00	19179 00) - -
- 19179.00	L	_	-		 -	-		1800 0) - -
9. KURRA SATHISH KUMAR 0.0 30.0 14000.93 14000.93 Arrear Canteen 1800 1800 Cash NATSTR989 kurra balaiah OTH WO 4666.67 4666.67 Overtime 0 0 0 -		-	-	ьv	21074.00		19179.00	1000.00	210/4.00	19179.00
NATSTR989 kurra balaiah OTH WO 4666.67 4666.67 Overtime 0 0	-							 		+
						14000.93	Arrear	Canteen 1800	1800	Cash
		kurra balaiah	OTH	WO	4666.67	4666.67	Overtime	(0)
2025-04-21 1	2025-04-21	-	M	PR	1469.07	1469.07		200.00	19209.00) - -

	Month Day			Rate	Payable	Deduction	Wages	Employer Part
-	-	869643339853	AB LV	21304.00	19209.00	2000.00	21304.00	- 19209.00
10. NATSTRN1039 2025-04-21	SHIVAM SHARMA chaman prakash sharma - -	0.0 OTH M 713387561713	30.0 WO PR AB	5000.00	15001.00 Arrear 5000.00 Overtime 1574.00	Canteen 1800 0 0.00	1800 0 20930.00	Cash
- -	-	-	LV	22825.00	20930.00	1800.00	22825.00	20930.00