

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

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-	-	869643339853	AB	-	-	-	2000.00	21304.00	-	-
-	undefined	-	LV	21304.00	19209.00					19209.00
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10.	SHIVAM SHARMA	0.0	30.0	15001.00	15001.00	Arrear				
undefined	chaman prakash sharma	OTH	WO	5000.00	5000.00	Overtime	Canteen	1800	1800	Cash
2025-04-21	-	M	PR	1574.00	1574.00			0	0	-
-	-	713387561713	AB	1574.00	1574.00			0.00	20930.00	-
-	undefined	-	LV	-	-			1800.00	22825.00	-
-				22825.00	20930.00					20930.00