Month Day					I	Payable	Deduction	Wages	Employer Part
S.No.	•	A m Day	PD	Rate	1	1 ayauic	Deduction	wages	* *
	Employee Name	Arr Day		Basic	Basic	Arrear	Canteen Pl	F	Payment Mode
Peer No.	Father Name	OTH	WO	HRA	HRA	Overtime		, Pr	Pension EPF
DOJ	Location	M/F	PR	Other	Other		LWI	Pension	ER-ESI Fine
Department	UAN	AADHAR	AB	Att Once	Att Once		I	ESI	ER-LWF Damage
EPF NO.	EMP.NO	ESI NO.	LV	Gross		Payable	Deduction	LWF	
Designation				Gross	'	rayable	Deduction	•	Net Payable
1.	Yuvan raja	0.0	30.0						
NATSTR144	k govindraj	ОТН	WO	19279.00	19279.00	Arrear	Canteen 180	1800	Cash
NAISIKI 14	k govindraj			915.00	915.00	Overtime		1800	(-
-	-	M	PR	0.00	0.00				<u>'</u>
-	-	783901857827	AB	_	I-		200.0		
-	2025-0025325	-	LV	21800.00	,	19705.00	2000.0	21800.00	19705.00
-				21000.00		19708100			15705.00
2.	Vishal Vishe	0.0	30.0	15001.00	1,5001,00				
NATSTR665	vijay	OTH	WO	15001.00	15001.00	Arrear	L Canteen 180	1800	Cash
2025-03-21	-	M	PR	5000.00	5000.00	Overtime			, -
_		610641650299	AB	1574.00	1574.00		200.0	20949.00	[]-
	2025-0067350	010041030277	LV	-	-		2000.0		I I
-	2023-0007330	-	Lv	23044.00		20949.00	2000.0	23044.00	20949.00
-									
3.	Miraj Ali	0.0	30.0	14500.97	14500.97	Arrear			Cash
NATSTR543	mahboob ali	OTH	WO				L Canteen 180	1800	Casii
-	-	M	PR	4833.33	4833.33	Overtime		0) ⁻
_	-	262034871236	AB	1521.53	1521.53		0.0	20170.00) - -
_	2025-0025355	<u>-</u>	LV	-	-		1800.0) - -
_	2020 0020300		2.	22065.00		20170.00	10000	22000100	20170.00
4	It D I DI-I	0.0	20.0						
4.	Juturu Prasad Reddy	0.0	30.0	15001.00	15001.00	Arrear			Cash
NATSTR056	JUTURU RAMANJULA REDDY	ОТН	WO	5000.00	5000.00	Overtime	Canteen 180	1800]
-	-	M	PR	1574.00	1574.00	o vertime.	1	0]
-	-	356813573386	AB	13/4.00	13/4.00		200.0	21480.00]
-	2025-0023686	-	LV	22575 00	. -	21 400 00	2000.0	23575.00	21490 00
-				23575.00		21480.00			21480.00
5.	Bharath K	0.0	30.0						
NATSTR158	Kriahnan B	ОТН	WO	7500.50	7500.50	Arrear	Canteen 99	5 995	Cash
NAISTRISO	Kitamian B	M	PR	2500.00	2500.00	Overtime		0	(]
-	-			787.00	787.00				(-
-	-	347744698805	AB	-	-		200.0		
-	2025-0023921	-	LV	11413.00		10123.00	1195.0	11413.00	10123.00
-									
6.	Anil	0.0	30.0	14500 05	1.4500.05				
NATSTR239	shiv charan	OTH	WO	14500.97	14500.97	Arrear	L Canteen 180	1800	Cash
_	_	M	PR	4833.33	4833.33	Overtime		0) - -
_	_	216577348896	AB	1521.53	1521.53		0.0	-	(-
	2025-0024948	-	LV	-	-		1800.0		[]-
	2023-0024740	-	LV	22065.00		20170.00	1000.0	22003.00	20170.00
-					 				1
7.	MOHAMMAD SAQIB WALIKAR	0.0	30.0	19279.00	19279.00	Arrear			Cash
NATSTRN1028		OTH	WO	915.00	915.00	Overtime	Canteen 180	1800	
2024-11-04	-	M	PR			Overtime		0] ⁻
-	-	111111115498	AB	0.00	0.00		0.0	21163.00) ⁻
-	2025-0087654	-	LV		 -		1800.0) - -
-				23058.00	1	21163.00			21163.00
8.	Draycon Phott	0.0	30.0		†				
	Prayeen Bhatt			18636.37	18636.37	Arrear			Cash
NATSTRN1025	RAMESH CHAND JAGA	OTH	WO	884.50	884.50	Overtime	L Canteen 180	1800	<u>'</u>
2025-04-21	-	M	PR	0.00	0.00	o . e. mine	'	O C	<u>[</u>
-	-	305888819827	AB	_	-		0.0	19179.00)[_
-	2025-0066818	-	LV	21074.00	ľ	19179.00	1800.0	21074.00	19179.00
-				210/4.00	1	191/9.00			191/9.00
9.	KURRA SATHISH KUMAR	0.0	30.0	14000.93	14000.93	Arrear	Canteen 180	1800	Cash
NATSTR989	kurra balaiah	O.U OTH	WO	4666.67	4666.67	Overtime		1000	
2025-04-21						Overtime		19209.00	<u>[</u>
1/11/3-114-71	-	M	PR	1469.07	1469.07		200.0	19209.00	/I

Month Day				Rate	Payable	Deduction	Wages	Employer Part
-	- 2025-0067028	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
-	2025-0066497	-	LV	22825.00	20930.00	1800.00	22825.00	20930.00