Month Day					ı	Payable	Deduction	Wages	Employer Part
S.No.			PD	Rate		1 ayaut	Deduction	wages	* '
	Employee Name	Arr Day		Basic	Basic	Arrear	Canteen P	F	Payment Mode
Peer No.	Father Name	OTH	WO	HRA	HRA	Overtime		, Pr	Pension EPF
DOJ	Location	M/F	PR	Other	Other		LW	Pension	ER-ESI Fine
Department	UAN	AADHAR	AB	Att Once	Att Once		LW	ESI	ER-LWF Damage
EPF NO.	EMP.NO	ESI NO.	LV			D1.1.	Deductio	LWF	1
Designation				Gross	· [Payable	Deductio	"	Net Payable
1.	Yuvan raja	0.0	30.0						
NATSTR144	k govindraj	OTH	WO	19279.00	19279.00	Arrear	Canteen 180	0 1800	Cash
NAISIKI44	k govindraj			915.00	915.00	Overtime			
-	-	M	PR	0.00	0.00			0	'l- -l
-	-	783901857827	AB	_	_		200.0		
-	undefined	-	LV	21800.00		19705.00	2000.0	21800.00	19705.00
-				21000.00		17703.00			19703.00
2.	Vishal Vishe	0.0	30.0						
NATSTR665	vijay	OTH	WO	15001.00	15001.00	Arrear	i Canteen 180	1800	Cash
2025-03-21	- 4,007	M	PR	5000.00	5000.00	Overtime	100	0]
2023-03-21	-	610641650299	AB	1574.00	1574.00		200.0	20949.00	[]
-	1. C 1	010041030299		-	-				
-	undefined	-	LV	23044.00	1	20949.00	2000.0	23044.00	20949.00
-									
3.	Miraj Ali	0.0	30.0	14500.07	14500.07	A			Cl
NATSTR543	mahboob ali	OTH	WO	14500.97	14500.97	Arrear	i Canteen 180	0 1800	Cash
_	_	M	PR	4833.33	4833.33	Overtime		0	
		262034871236	AB	1521.53	1521.53		0.0	20170.00	[]
	undefined	2020348/1230	LV	-	-		1800.0		1_
-	undermed	-	Lv	22065.00		20170.00	1000.0	22003.00	20170.00
-									
4.	Juturu Prasad Reddy	0.0	30.0	15001.00	15001.00	Arraar			Cash
NATSTR056	JUTURU RAMANJULA REDDY	OTH	WO			Arrear	Canteen IXO	0 1800	Cash
-	-	M	PR	5000.00	5000.00	Overtime		0	J - -
_	-	356813573386	AB	1574.00	1574.00		200.0	0 21480.00	
_	undefined	-	LV	-	-		2000 0		I I
_	undermed		2.	23575.00		21480.00	2000.0	25575.00	21480.00
-	DI 4 V		20.0	-	-				
5.	Bharath K	0.0	30.0	7500.50	7500.50	Arrear			Cash
NATSTR158	Kriahnan B	OTH	WO	2500.00	2500.00	Overtime	I Canteen 99	5 995	
-	-	M	PR	787.00	787.00	Overtime		0	<u> </u>
-	-	347744698805	AB	/8/.00	/8/.00		200.0	0 10123.00	· -
-	undefined	-	LV	-	-	40422.00	1195.0	0 11413.00	10100 00
_				11413.00	1	10123.00			10123.00
6.	Anil	0.0	30.0						
NATSTR239		OTH	WO	14500.97	14500.97	Arrear	Canteen 180	0 1800	Cash
NA151R239	shiv charan			4833.33	4833.33	Overtime			[][
-	-	M	PR	1521.53	1521.53			0 0	' - -
-	-	216577348896	AB	_	_		0.0		'
-	undefined	-	LV	22065.00		20170.00	1800.0	22065.00	20170.00
-				22003.00		20170.00			20170.00
7.	MOHAMMAD SAQIB WALIKAR	0.0	30.0	40000					~ .
NATSTRN1028	,	ОТН	WO	19279.00	19279.00	Arrear	Canteen 180	1800	Cash
2024-11-04	_	M	PR	915.00	915.00	Overtime	100		Jl
	_	111111115498	AB	0.00	0.00		0.0	0 21163.00]
Ī	- undafinad	111111113498		-	-		0.0		[][
[-	undefined	-	LV	23058.00		21163.00	1800.0	23058.00	21163.00
-					ļ				
8.	Praveen Bhatt	0.0	30.0	18636.37	19626 27	A			Cook
NATSTRN1025	RAMESH CHAND JAGA	OTH	WO		18636.37	Arrear		0 1800	Cash
2025-04-21	-	M	PR	884.50	884.50	Overtime		0	- -
-	_	305888819827	AB	0.00	0.00		0.0	0 19179.00	
	undefined	-	LV	-	-		1800.0		I I
	undermed	-	LV	21074.00		19179.00	1000.0	210/4.00	19179.00
-								-	<u> </u>
9.	KURRA SATHISH KUMAR	0.0	30.0	14000.93	14000.93		Canteen 180	1800	Cash
NATSTR989	kurra balaiah	OTH	WO	4666.67	4666.67	Overtime		0	· -
2025-04-21	-	M	PR	1469.07	1469.07		200.0	0 19209.00	J.

Month Day				Rate	Payable	Deduction	Wages	Employer Part
-	- undefined	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	1800 0 20930.00	Cash
-	undefined	-	LV	22825.00	20930.00	1800.00	22825.00	20930.00