

Month Day				Rate	Payable		Deduction		Wages	Employer Part	
S.No.	Employee Name	Arr Day	PD	Basic HRA Other Att Once	Basic HRA Other Att Once	Arrear Overtime	Canteen	PF ESI LWF	PF Pension ESI LWF	Payment Mode ER-ESI ER-LWF EPF Fine Damage	
Peer No.	Father Name	OTH	WO								
DOJ	Location	M/F	PR								
Department	UAN	AADHAR	AB								
EPF NO.	EMP.NO	ESI NO.	LV								
Designation				Gross		Payable		Deduction		Net Payable	
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	-	-			200.00	19705.00	-	-
-	2025-0025325	-	LV	21800.00	-	19705.00		2000.00	21800.00	-	19705.00
2.	Vishal Vishe	0.0	30.0	15001.00	15001.00	Arrear					
NATSTR665	vijay	OTH	WO	5000.00	5000.00	Overtime	Canteen	1800	1800	Cash	
2025-03-21	-	M	PR	1574.00	1574.00			0	0	-	-
-	-	610641650299	AB	-	-			200.00	20949.00	-	-
-	2025-0067350	-	LV	23044.00	-	20949.00		2000.00	23044.00	-	20949.00
3.	Miraj Ali	0.0	30.0	14500.97	14500.97	Arrear					
NATSTR543	mahboob ali	OTH	WO	4833.33	4833.33	Overtime	Canteen	1800	1800	Cash	
-	-	M	PR	1521.53	1521.53			0	0	-	-
-	-	262034871236	AB	-	-			0.00	20170.00	-	-
-	2025-0025355	-	LV	22065.00	-	20170.00		1800.00	22065.00	-	20170.00
4.	Juturu Prasad Reddy	0.0	30.0	15001.00	15001.00	Arrear					
NATSTR056	JUTURU RAMANJULA REDDY	OTH	WO	5000.00	5000.00	Overtime	Canteen	1800	1800	Cash	
-	-	M	PR	1574.00	1574.00			0	0	-	-
-	-	356813573386	AB	-	-			200.00	21480.00	-	-
-	2025-0023686	-	LV	23575.00	-	21480.00		2000.00	23575.00	-	21480.00
5.	Bharath K	0.0	30.0	7500.50	7500.50	Arrear					
NATSTR158	Kriahnan B	OTH	WO	2500.00	2500.00	Overtime	Canteen	995	995	Cash	
-	-	M	PR	787.00	787.00			0	0	-	-
-	-	347744698805	AB	-	-			200.00	10123.00	-	-
-	2025-0023921	-	LV	11413.00	-	10123.00		1195.00	11413.00	-	10123.00
6.	Anil	0.0	30.0	14500.97	14500.97	Arrear					
NATSTR239	shiv charan	OTH	WO	4833.33	4833.33	Overtime	Canteen	1800	1800	Cash	
-	-	M	PR	1521.53	1521.53			0	0	-	-
-	-	216577348896	AB	-	-			0.00	20170.00	-	-
-	2025-0024948	-	LV	22065.00	-	20170.00		1800.00	22065.00	-	20170.00
7.	MOHAMMAD SAQIB WALIKAR	0.0	30.0	19279.00	19279.00	Arrear					
NATSTRN1028		OTH	WO	915.00	915.00	Overtime	Canteen	1800	1800	Cash	
2024-11-04	-	M	PR	0.00	0.00			0	0	-	-
-	-	111111115498	AB	-	-			0.00	21163.00	-	-
-	2025-0087654	-	LV	23058.00	-	21163.00		1800.00	23058.00	-	21163.00
8.	Praveen Bhatt	0.0	30.0	18636.37	18636.37	Arrear					
NATSTRN1025	RAMESH CHAND JAGA	OTH	WO	884.50	884.50	Overtime	Canteen	1800	1800	Cash	
2025-04-21	-	M	PR	0.00	0.00			0	0	-	-
-	-	305888819827	AB	-	-			0.00	19179.00	-	-
-	2025-0066818	-	LV	21074.00	-	19179.00		1800.00	21074.00	-	19179.00
9.	KURRA SATHISH KUMAR	0.0	30.0	14000.93	14000.93	Arrear					
NATSTR989	kurra balaiah	OTH	WO	4666.67	4666.67	Overtime	Canteen	1800	1800	Cash	
2025-04-21	-	M	PR	1469.07	1469.07			0	0	-	-
								200.00	19209.00	-	-

