

Month Day				Rate	Payable		Deduction		Wages	Employer Part	
S.No.	Employee Name	Arr Day	PD	Basic	Basic	Arrear	Canteen	PF		Payment Mode	
Peer No.	Father Name	OTH	WO	HRA	HRA	Overtime		ESI	PF	Pension	EPF
DOJ	Location	M/F	PR	Other	Other			LWF	Pension	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				Cash	
NATSTR144	k govindraj	OTH	WO	915.00	915.00	Overtime	Canteen	1800	1800		-
-	-	M	PR	0.00	0.00			0	0		-
-	783901857827		AB					200.00	19705.00		-
-	2025-0025325	-	LV	-	-			2000.00	21800.00		-
-				21800.00	19705.00					19705.00	
2.	Vishal Vishe	0.0	30.0	15001.00	15001.00	Arrear				Cash	
NATSTR665	vijay	OTH	WO	5000.00	5000.00	Overtime	Canteen	1800	1800		-
2025-03-21	-	M	PR	1574.00	1574.00			0	0		-
-	-	610641650299	AB					200.00	20949.00		-
-	2025-0067350	-	LV	-	-			2000.00	23044.00		-
-				23044.00	20949.00					20949.00	
3.	Miraj Ali	0.0	30.0	14500.97	14500.97	Arrear				Cash	
NATSTR543	mahboob ali	OTH	WO	4833.33	4833.33	Overtime	Canteen	1800	1800		-
-	-	M	PR	1521.53	1521.53			0	0		-
-	-	262034871236	AB					0.00	20170.00		-
-	2025-0025355	-	LV	-	-			1800.00	22065.00		-
-				22065.00	20170.00					20170.00	
4.	Juturu Prasad Reddy	0.0	30.0	15001.00	15001.00	Arrear				Cash	
NATSTR056	JUTURU RAMANJULA REDDY	OTH	WO	5000.00	5000.00	Overtime	Canteen	1800	1800		-
-	-	M	PR	1574.00	1574.00			0	0		-
-	-	356813573386	AB					200.00	21480.00		-
-	2025-0023686	-	LV	-	-			2000.00	23575.00		-
-				23575.00	21480.00					21480.00	
5.	Bharath K	0.0	30.0	7500.50	7500.50	Arrear				Cash	
NATSTR158	Kriahnnan B	OTH	WO	2500.00	2500.00	Overtime	Canteen	995	995		-
-	-	M	PR	787.00	787.00			0	0		-
-	-	347744698805	AB					200.00	10123.00		-
-	2025-0023921	-	LV	-	-			1195.00	11413.00		-
-				11413.00	10123.00					10123.00	
6.	Anil	0.0	30.0	14500.97	14500.97	Arrear				Cash	
NATSTR239	shiv charan	OTH	WO	4833.33	4833.33	Overtime	Canteen	1800	1800		-
-	-	M	PR	1521.53	1521.53			0	0		-
-	-	216577348896	AB					0.00	20170.00		-
-	2025-0024948	-	LV	-	-			1800.00	22065.00		-
-				22065.00	20170.00					20170.00	
7.	MOHAMMAD SAQIB WALIKAR	0.0	30.0	19279.00	19279.00	Arrear				Cash	
NATSTRN1028		OTH	WO	915.00	915.00	Overtime	Canteen	1800	1800		-
2024-11-04	-	M	PR	0.00	0.00			0	0		-
-	-	111111115498	AB					0.00	21163.00		-
-	2025-0087654	-	LV	-	-			1800.00	23058.00		-
-				23058.00	21163.00					21163.00	
8.	Praveen Bhatt	0.0	30.0	18636.37	18636.37	Arrear				Cash	
NATSTRN1025	RAMESH CHAND JAGA	OTH	WO	884.50	884.50	Overtime	Canteen	1800	1800		-
2025-04-21	-	M	PR	0.00	0.00			0	0		-
-	-	305888819827	AB					0.00	19179.00		-
-	2025-0066818	-	LV	-	-			1800.00	21074.00		-
-				21074.00	19179.00					19179.00	
9.	KURRA SATHISH KUMAR	0.0	30.0	14000.93	14000.93	Arrear				Cash	
NATSTR989	kurra balaiah	OTH	WO	4666.67	4666.67	Overtime	Canteen	1800	1800		-
2025-04-21	-	M	PR	1469.07	1469.07			0	0		-
-	-							200.00	19209.00		-

