

Kallam Spinning Mills

(Weaving Division)

Kunkupadu, Addanki - 523264 - Prakasam - Andhra Pradesh

Operator Payroll Recovery Report Aug-16

PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
1	2016	Manneiah.B	11105	490	71				0	0	0	0	0	0	0	0	0	561	10544
2	2018	Rama krishna.V	11080	490	71	1564			0	0	0	0	0	78	0	0	0	2203	8877
3	2019	Hanumantha	1920	82	12	594			0	0	0	0	1000	75	0	0	0	1762	158
4	2020	Kasi.Kr	6460	326	48	1473	168		0	0	0	0	0	75	0	0	0	2090	4370
5	2021	Srinivasa Rao.Ch	8185	388	57				0	0	0	0	0	0	0	0	0	444	7741
6	2022	Kasim saida.SK	10455	0	0	415			0	0	0	0	0	0	0	0	0	415	10040
7	2026	Venkata Krishna	7880	449	65	1204	60		0	0	0	0	0	78	0	0	0	1856	6024
8	2027	Lukaraju.B	8210	469	68	1486			0	0	0	0	0	70	0	0	0	2094	6116
9	2029	Rajiya Shaik	7480	428	62				0	0	0	0	0	0	0	0	0	491	6989
10	2030	Sudhakar.M	6040	0	0	693			0	0	0	0	0	0	0	0	1000	1693	4347
11	2031	Thulasi.R	2705	0	0				0	0	300	0	0	0	0	2130	0	2430	275
12	2032	Nagaraju.V	8125	0	0	1883			0	0	0	0	0	74	0	0	0	1957	6168
13	2035	Venkata Rao.K	8115	469	68				0	1816.	0	0	50	0	0	0	0	2404	5711
14	2037	Sivaprasad.M	7840	0	0		122		0	0	0	0	0	0	0	1000	0	1122	6718
15	2038	Kumari .R	3734	0	0				0	0	0	120	0	0	0	1331	0	1451	2283
16	2043	Gopi raju.K	9260	0	0		1468		0	0	0	0	0	94	0	0	0	1562	7698
17	2046	Ramesh.P	6815	0	0				0	0	0	0	0	0	0	0	0	0	6815
18	2047	Kornellu.K	6800	0	0				0	0	0	120	0	0	0	0	0	120	6680
19	2050	Lakshmi.T	5480	0	0				0	0	0	0	0	0	0	713	0	713	4767
20	2053	Karemoonbee.SK	5430	0	0				0	0	0	0	0	0	0	0	0	0	5430

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3590

524

9312

1818

0

1816.67

300

240

1050

544

0

5174

1000

25368

117751

Operator Payroll Recovery Report Aug-16

PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
21	2055	Ankamma.G	5460	0	0				0	0	225	0	0	0	0	1000	0	1225	4235
22	2057	Durgabhavani.K.C.	2940	204	30				0	0	300	0	0	0	0	0	0	534	2406
23	2058	Punna Rao.D	6035	0	0	2539			0	0	0	0	0	82	0	0	0	2621	3414
24	2062	Emmaniyellu.A	4385	0	0	306			0	0	0	0	0	0	0	0	0	306	4079
25	2065	Ravanamma.K	7350	0	0				0	0	0	0	0	0	0	0	0	0	7350
26	2071	Pravalikka.B	6969	0	0				0	0	0	0	1000	0	0	0	0	1000	5969
27	2072	Naga Raju.K	3860	0	0	1197			0	0	0	0	0	70	0	0	0	1267	2593
28	2076	Dillip.R	4195	0	0	1307			0	0	0	0	500	78	0	0	0	1885	2310
29	2097	Raju Konda	6440	459	67				0	2133.	0	0	0	0	0	0	0	2659	3781
30	2103	Samrajyam	5730	0	0				0	0	300	0	0	0	0	0	0	300	5430
31	2108	Kotaiah.G	7970	0	0				0	0	0	0	0	0	0	0	0	0	7970
32	2122	Durga Prasad.P	6565	379	55				0	0	225	0	0	0	0	0	0	660	5906
33	2123	Balu.M	5125	0	0				0	0	300	0	0	0	0	0	1000	1300	3825
34	2162	Srinivasu.Paddalla	4570	0	0				0	0	225	0	0	0	0	0	0	225	4345
35	2164	Niranjan behera	8520	0	0				0	0	0	0	0	0	0	0	0	0	8520
36	2168	Vanitha P	6750	0	0				0	0	0	0	500	0	0	1692	0	2192	4558
37	2169	Hari Babu M	7075	0	0	2283	346		0	0	0	0	0	74	0	0	0	2703	4372
38	2173	Mallikarjuna Rao V	8540	480	70				0	1520.	0	0	50	0	0	2000	0	4121	4419
39	2178	Siva Durga Devi V	9635	0	0				0	0	0	0	0	0	0	0	0	0	9635
40	2207	SUVARNA M	7230	0	0				0	0	0	0	0	0	0	1100	0	1100	6130
41	2215	Venkata Swamy V	5690	0	0				0	0	0	0	500	0	0	0	0	500	5190
42	2234	Seshi gopi.D	5210	0	0	872			0	0	0	0	0	0	0	0	0	872	4338

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1522

222

8504

346

0

3654.17

1575

0

2550

304

0

5792

1000

25469

110775

Operator Payroll Recovery Report Aug-16

PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
43	2239	Kumari Morta	6215	0	0				0	0	0	0	0	0	0	185	0	185	6030
44	2240	Anantha Lakshmi	5915	0	0				0	0	0	0	0	0	0	1498	0	1498	4417
45	2241	Venkata Ramana T	5650	0	0				0	0	0	0	0	0	0	0	0	0	5650
46	2245	Anji babu.V	10670	469	68				0	0	300	0	0	0	0	0	0	838	9832
47	2246	Bhavani.V	12665	0	0				0	0	0	0	0	0	0	0	0	0	12665
48	2252	Srinivasa Rao B	3990	0	0				0	0	0	0	0	0	0	0	0	0	3990
49	2255	Mahesh B	2735	0	0	1289	594		0	0	0	0	0	74	0	0	0	1957	778
50	2259	Srihari yadav CG	6695	0	0	1758			0	0	0	0	0	74	0	0	0	1832	4863
51	2260	Nagendramma.CH	8740	0	0				0	0	0	0	0	0	0	1000	0	1000	7740
52	2261	Prabhudas D	9600	0	0				0	0	0	0	0	0	0	0	0	0	9600
53	2262	Bhuvana Chandra	7345	0	0				0	0	0	120	0	0	0	1500	1000	2620	4725
54	2268	Karthika Das	5000	0	0				0	0	0	0	0	0	0	0	0	0	5000
55	2269	Susanth Kumar	11410	530	77				0	1033.	0	0	0	0	0	0	0	1641	9769
56	2271	Chandrakant Sahoo	11080	0	0		411		0	0	0	0	0	71	0	0	0	482	10598
57	2278	Venkata	6174	475	69				0	483.3	0	0	0	0	0	0	0	1028	5146
58	2281	Mangamma	5415	0	0				0	0	0	0	0	0	0	1065	0	1065	4350
59	2286	Rakesh Chandra	3750	0	0		1354		0	0	0	0	0	0	1175	0	0	2529	1221
60	2287	Sankar Basmal	7725	0	0				0	0	0	0	0	0	0	0	0	0	7725
61	2289	Srinivasa Rao	7355	0	0				0	0	0	0	0	0	0	0	0	0	7355
62	2293	Naseer Shaik	8063	0	0	565	2214		0	0	0	0	0	35	0	0	0	2814	5249
63	2295	Siva Krishna	1655	0	0	1739	36		0	0	0	0	0	0	0	0	0	1775	-120
64	2297	Sheshadev Takil	5880	0	0				0	0	0	0	0	0	0	0	0	0	5880

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1475

215

5351

4609

0

1516.66

300

120

0

254

1175

5248

1000

21264

132463

Operator Payroll Recovery Report Aug-16

PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
65	2299	Annangi Adilakshmi	1980	0	0				0	0	0	120	0	0	0	0	0	120	1860
66	2302	Salomi T	5700	0	0				0	0	0	0	0	0	0	0	0	0	5700
67	2303	Pavan Kumar T	5250	0	0				0	0	0	0	0	0	0	0	1000	1000	4250
68	2304	Lila K	4380	0	0				0	0	0	3000	0	0	0	0	0	3000	1380
69	2305	Sravani M	5040	0	0				0	0	0	0	0	0	0	0	0	0	5040
70	2308	Sandhya Rani G	2940	0	0			1170	1350	0	0	0	0	0	0	0	0	2520	420
71	2309	Surya Kumari CH	3240	0	0			2070	0	0	0	0	0	0	0	0	0	2070	1170
72	2312	Saraswathi Yarra	18	0	0				0	0	0	0	0	0	0	0	0	0	18
73	2315	Madhusudhan	7330	0	0				0	0	0	0	0	122	0	0	0	122	7208
74	2317	Lakshmamma V	5710	0	0				0	0	0	0	0	0	0	0	0	0	5710
75	2318	Achamma	4830	0	0				0	0	0	0	0	0	0	0	0	0	4830
76	2324	Geeta Ahirwar	5477	0	0				0	0	0	0	0	0	2350	0	0	2350	3127
77	2325	Anil Kumar Das	5710	0	0		2038		0	0	0	0	0	93	0	0	0	2131	3579
78	2326	Sumantha Das	10190	0	0		108		0	0	0	0	500	0	0	0	0	608	9582
79	2327	Sagar Kumar	5670	0	0				0	0	0	0	0	0	0	0	0	0	5670
80	3028	Ayyapa O	5865	0	0				0	0	0	0	50	0	0	0	0	50	5815
81	3061	Nagarjuna V	10390	530	77				0	0	0	0	0	0	0	0	0	608	9782
82	3063	Rama kanth barik	12345	0	0				0	0	0	0	0	66	0	0	0	66	12279
83	3073	Jithendra Sahoo	7710	0	0		2982		0	0	0	0	50	107	0	0	0	3139	4571
84	3078	Nagarjuna V	8555	469	68		262		0	0	0	0	0	0	0	0	0	800	7755
85	3079	Satyanarayana.R.V	7585	347	51				0	1816.	300	0	0	0	0	0	0	2514	5071
86	3080	Parvathi.R	2200	0	0				0	0	300	0	0	0	0	0	0	300	1900

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1346

196

5390

3240

1350

1816.67

600

3120

600

388

2350

0

1000

21397

106717

Operator Payroll Recovery Report Aug-16

PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
87	3081	Kanna Ratnam	6680	0	0				0	0	0	0	1000	0	0	562	0	1562	5118
88	3084	Seethamma.k	5430	0	0				0	0	0	0	0	0	0	2003	0	2003	3427
89	3085	Valetamma	4640	0	0				0	0	0	0	0	0	0	0	0	0	4640
90	3086	Anil Kumar.D	11150	490	71				0	0	0	0	0	0	0	2282	0	2843	8307
91	3087	Sudharma Pradan	10725	0	0				0	0	0	0	0	87	0	0	0	87	10638
92	3088	Fathimma	6460	0	0				0	0	0	0	0	0	0	1762	0	1762	4698
93	3089	Maimunisa.SK	11125	0	0				0	841.6	0	0	0	0	0	1761	0	2603	8522
94	3092	Kasim Vali.SK	8720	530	77		128		0	0	0	0	0	0	0	0	0	736	7984
95	3093	Baji.SK	6710	0	0				0	0	0	0	0	0	0	0	0	0	6710
96	3095	Umakanth sahuo	4275	0	0		67		0	0	0	0	500	0	0	0	0	567	3708
97	3096	Lakshmanudu.V	9085	449	65				0	0	0	0	0	0	0	0	0	514	8571
98	3098	Venkateswar	7150	0	0				0	0	0	0	0	92	0	0	1000	1092	6058
99	3100	Mahaboob subani.	7080	490	71				0	0	0	0	0	0	0	0	0	561	6519
100	3103	Dhaneswar Nayak	12290	0	0				0	0	0	0	0	66	0	0	0	66	12224
101	3104	Maruthi devi.P	840	0	0				0	0	0	0	0	0	0	0	0	0	840
102	3105	Mounika.P	10460	510	74				0	0	0	0	0	0	0	0	0	584	9876
103	3106	Brahmaiah.V	3965	0	0	176			0	0	0	0	0	0	0	0	0	176	3789
104	3107	Souri Reddy	8310	449	65	1954			0	0	0	0	250	70	0	0	0	2788	5522
105	3110	ChakaRao.K	3480	0	0				0	1816.	0	0	0	0	0	1060	0	2877	603
106	3112	Nagalakshmi.K	4820	0	0				0	0	0	0	0	0	0	0	0	0	4820
107	3115	Saida.SK	7955	0	0	668			0	0	0	0	0	0	0	0	0	668	7287
108	3120	Brahma Reddy.M	6230	0	0				0	0	0	0	0	0	0	0	0	0	6230

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2917

425

2798

195

0

2658.34

0

0

1750

315

0

9430

1000

21489

136091

Operator Payroll Recovery Report Aug-16

PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
109	3125	Chena reddy.L	3730	0	0				0	0	0	0	0	0	0	0	0	0	3730
110	3128	Madhu.T	9125	490	71				0	0	0	0	1000	0	0	713	0	2274	6851
111	3130	Nagarjuna.M	9025	0	0				0	0	0	0	0	0	0	0	0	0	9025
112	3136	Prasanth.R	8540	530	77				0	2133.	0	120	0	0	0	1700	0	4561	3979
113	3137	Subbama.Y	11820	0	0			1908	0	0	0	0	0	0	0	0	0	1908	9912
114	3140	Ramakrishna.G	9475	0	0				0	0	0	0	0	0	0	0	0	0	9475
115	3147	Halim ali.Md	7945	0	0	216			0	0	0	0	0	120	0	0	0	336	7609
116	3150	Jayanth kumar	11975	0	0		386		0	0	0	0	0	90	0	0	0	476	11499
117	3154	Venkata rami reddy	5000	0	0	1702			0	0	0	0	0	77	0	0	0	1779	3221
118	3155	Koti reddy.M	4740	0	0				0	0	0	0	0	0	0	0	0	0	4740
119	3156	Ushrani.K	1980	0	0				0	0	300	0	0	0	0	0	0	300	1680
120	3157	Satyanarayana.CH	7245	428	62				0	0	0	0	0	0	0	0	0	491	6754
121	3159	Naga Rajitha	4270	286	42				0	487.5	0	0	0	0	0	1000	0	1815	2455
122	3163	Rashida Beghum	12255	0	0		1028	1518	0	0	0	0	0	0	0	0	0	2546	9709
123	3167	Dhanalakshmi.U	7025	0	0				0	0	0	0	0	0	0	0	0	0	7025
124	3173	Ammaji.U	220	0	0				0	0	450	0	0	0	0	0	0	450	-230
125	3180	Madhavi.G	8600	0	0			2790	0	0	0	0	0	0	0	0	1000	3790	4810
126	3181	Srinivasa rao.P	3905	0	0				0	0	0	0	0	0	0	0	0	0	3905
127	3188	Srinu.U	785	41	6				0	0	450	0	0	0	0	0	0	497	288
128	3189	Karimoon bee.SK	3990	0	0				1000	0	0	0	0	0	0	1134	0	2134	1856
129	3193	Ratnam.m	3200	0	0				0	0	300	0	0	0	0	0	0	300	2900
130	3196	Venkata swamy	4155	0	0				0	0	300	0	0	0	0	0	0	300	3855

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1775 259

1918

1414

6216

1000

2620.83

1800

120

1000

287

0

4547

1000

23956

115048

Operator Payroll Recovery Report Aug-16

PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
131	3199	Kotaiah.M.P	4320	0	0				0	0	300	0	0	0	0	0	0	300	4020
132	3235	Tutun kumar patra	10990	0	0				0	0	0	0	0	88	0	0	0	88	10902
133	3239	Ramurthy.s	9745	0	0	2140			0	0	0	0	0	108	0	0	0	2248	7497
134	3260	Suraj kumar	12475	0	0		2256		0	0	0	0	0	77	0	0	0	2333	10142
135	3276	Deepak biswal	9650	0	0		422		0	0	0	0	0	53	0	0	0	475	9175
136	3294	Bala narayana.P	7730	0	0				0	0	0	0	0	0	0	0	0	0	7730
137	3296	Goranga Jena	12430	0	0		306		0	0	0	0	50	90	0	0	0	446	11984
138	3297	Ramana.V	4760	0	0				0	0	0	0	0	0	0	2096	0	2096	2664
139	3298	Siva.P	9370	0	0	285			0	0	0	0	0	0	0	0	1000	1285	8085
140	3305	Ramanamma.U	3840	0	0				0	0	0	120	0	0	0	0	0	120	3720
141	3403	Alok kumar sadal	9695	0	0				0	0	0	0	0	86	0	0	0	86	9609
142	3410	Syamala Uggina	9135	0	0			2790	0	0	0	0	0	0	0	0	1000	3790	5345
143	3411	Usharani.R	6770	0	0				0	0	0	120	0	0	0	1000	0	1120	5650
144	3413	Simhacallam.M	8360	0	0				0	0	0	0	0	0	0	1464	0	1464	6896
145	3421	Jagarnath behera	8585	0	0				0	0	0	0	0	102	0	0	0	102	8483
146	3422	Chinna Prakash B	8415	510	74				0	1100.	0	0	0	0	0	0	0	1684	6731
147	3433	Srinivasa rao.T	8160	490	71				0	0	0	0	0	0	0	0	0	561	7599
148	3449	Mahesh babu.M	10665	0	0				0	0	0	0	0	0	0	0	0	0	10665
149	3453	Niranjan Sahoo	10775	0	0				0	0	0	0	0	102	0	0	0	102	10673
150	3455	Saroj kumar	8310	0	0		266		0	0	0	0	0	80	784	0	0	1130	7180
151	3459	Revathi.A	10270	0	0			2739	0	0	0	0	0	0	0	0	0	2739	7531
152	3462	Praful Kumar Bhoi	12265	0	0				0	0	0	0	0	90	0	0	0	90	12175

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1000

146

2425

3250

5529

0

1100.00

300

240

50

876

784

4560

2000

22260

174456

Operator Payroll Recovery Report Aug-16

PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
153	3480	Madhusudhan	4795	0	0				0	0	0	0	0	80	783	0	0	863	3932
154	3484	Sandyarani	10000	0	0				0	1520.	0	0	0	0	0	0	0	1521	8479
155	3485	Balaram nayak	9910	0	0				0	0	0	0	20	102	0	0	0	122	9788
156	3491	Subba rayudu	6990	0	0				0	1291.	0	0	0	0	0	1300	0	2592	4398
157	3496	Lava raju.T	13165	0	0	2558			0	0	0	0	50	74	0	0	0	2682	10483
158	3499	Soumya Ranjan	13610	0	0				0	0	0	0	0	102	0	0	0	102	13508
159	3500	Mastan Rao.V	7945	0	0				0	0	0	0	0	0	0	1565	0	1565	6380
160	3515	Sivakumari.U	7315	0	0				2500	0	0	0	0	0	0	3776	0	6276	1039
161	3521	Manga.Padalli	5300	0	0				0	0	225	0	0	0	0	752	0	977	4323
162	3526	Suneetha T	13495	0	0			2810	0	0	0	0	0	0	0	0	0	2810	10685
163	3529	Kumar Babu CH	9450	0	0	2473			0	0	0	0	0	74	0	0	0	2547	6903
164	3540	Narendra Biswal	13380	0	0	489			0	0	0	0	0	78	1175	0	0	1742	11638
165	3550	Upendra Kumar	11970	0	0	2369			0	0	0	0	0	77	0	0	0	2446	9524
166	3553	Madhav Chandra	9105	0	0				0	0	0	0	0	0	0	0	0	0	9105
167	3558	Manjeet Swain	8750	0	0				0	0	0	0	0	80	784	0	0	864	7886
168	3560	Satyabrat Biswal	11885	0	0		768		0	0	0	0	0	78	1175	0	0	2021	9864
169	3564	Amit Tiwari	10925	0	0	2357			0	0	0	0	0	77	0	0	0	2434	8491
170	3580	Mallibabu D	5850	0	0	2184			0	0	0	0	50	77	0	0	0	2311	3539
171	3581	Sangeetha Behra	7670	0	0				0	0	0	0	0	0	0	1247	0	1247	6423
172	3595	Rajesh Kumar B	10055	0	0	2607			0	0	0	0	0	85	0	0	0	2692	7363
173	3599	Niranjan Das	11420	0	0				0	0	0	0	0	144	0	0	0	144	11276
174	3612	Vibuti Das	9535	0	0	423			0	0	0	0	0	78	1175	0	0	1676	7859

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0 0 15460 768 2810 2500 2812.50 225 0 120 1206 5092 8640 0 39634 172886

Operator Payroll Recovery Report Aug-16

PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
175	3616	Binay Kumar Sahoo	7050	0	0				0	0	0	0	0	88	0	0	0	88	6962
176	3619	Gowtham samal	12850	0	0				0	0	0	0	0	99	0	0	0	99	12751
177	3623	Mayank Baraskar	9290	0	0				0	0	0	0	0	0	0	0	0	0	9290
178	3638	Chitaranjan Kandi	12200	0	0		2430		0	0	0	0	0	93	0	0	0	2523	9677
179	3644	Chandra Sekhara	11645	0	0	2527			0	0	0	0	0	85	0	0	0	2612	9033
180	3645	Raju Muthiki	10095	0	0	1812			0	0	0	0	0	85	0	0	0	1897	8198
181	3648	Ramana reddy.G	6500	0	0	1724			0	0	0	0	0	108	0	0	0	1832	4668
182	3658	Sailaja.V	5365	0	0				0	0	0	0	0	0	0	0	0	0	5365
183	3668	Rathi Kanth Malik	5600	0	0		455		0	0	0	0	0	78	1175	0	0	1708	3892
184	3670	Rajya lakshmi U	8220	0	0				0	0	0	0	0	0	0	0	0	0	8220
185	3671	Trilochan Gowda	11140	0	0				0	0	0	0	0	148	0	0	0	148	10992
186	3672	Durga Prasad R	11130	0	0	1820			0	0	0	0	0	85	0	0	0	1905	9225
187	3678	Krishna Mohan	6260	0	0				0	0	0	0	0	0	0	1273	0	1273	4987
188	3680	Bhujanga Reddy	8845	0	0	2140			0	0	0	0	0	92	0	0	0	2232	6613
189	3681	Rama Krishna K	10680	490	71				0	0	0	0	50	0	0	0	0	611	10069
190	3684	Soubhagya	10060	0	0				0	0	0	0	0	0	0	0	0	0	10060
191	3691	Sagar Pallepogu	8300	490	71				0	1900.	0	0	0	0	0	2292	0	4753	3547
192	3694	Srikrishna T	11045	0	0	2182			0	0	0	0	0	74	0	0	1000	3256	7789
193	3697	Harikrishna Reddy	7400	0	0	759			0	0	0	0	50	0	0	0	0	809	6591
194	3701	Manas Kumar Das	10005	0	0		257		0	0	0	0	0	99	0	0	0	356	9649
195	3703	S Susanth Nayak	10675	0	0				0	0	0	0	0	0	0	0	0	0	10675
196	3706	Niranjan Sahoo	9230	0	0				0	0	0	0	0	0	0	0	0	0	9230

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979

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12964

3142

0

1900.00

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3565

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177483

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PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
197	3708	Nilesh Wabitkar	2150	0	0		283		0	0	450	0	0	0	0	0	0	733	1417
198	3710	Kishore.P	8090	495	72				0	0	0	0	0	0	0	1065	0	1632	6458
199	3711	Jagajiban Mahalik	11840	0	0		277		0	0	0	0	0	0	0	1500	0	1777	10063
200	3712	Dibakar Das	10960	0	0				0	0	0	0	0	66	0	0	0	66	10894
201	3720	Gurram Papanna	7005	0	0				0	1520.	0	0	0	0	0	0	0	1521	5484
202	3723	Pradeepta Kandey	12610	0	0		2261		0	0	0	0	0	71	0	0	0	2332	10278
203	3738	Kavya Mode	9815	0	0				1033	0	0	0	0	0	0	0	0	1033	8782
204	3747	Mahesh N	12445	0	0				0	0	0	0	0	0	0	0	0	0	12445
205	3750	Rakesh Sahu	11155	0	0	662			0	0	0	0	0	78	1175	0	0	1915	9240
206	3762	Hariharan Malik	6295	0	0		1852		0	0	0	0	0	76	1175	0	0	3103	3192
207	3770	Banarasi Prasad	11902	0	0	2621			0	0	0	0	0	77	0	0	0	2698	9204
208	3772	MD Rakibul Islam	10535	0	0	828			0	0	0	0	0	120	0	0	0	948	9587
209	3777	Amit Kumar	4870	0	0	1905			0	0	0	0	0	72	0	0	0	1977	2893
210	3783	Bharath Malik	9460	0	0				0	0	0	0	0	0	0	0	0	0	9460
211	3788	Bibhuranjan Samal	12120	0	0	630			0	0	0	0	0	100	0	0	0	730	11390
212	3791	SeetaLaxmi Lasa	10430	530	77				0	0	0	0	0	0	0	593	0	1201	9229
213	3793	Yesudasu	5415	0	0				0	0	0	0	0	0	0	0	0	0	5415
214	3798	Seetha Ram L	3690	0	0				0	0	0	0	0	0	0	0	0	0	3690
215	3799	Mariyadas	6615	0	0				0	0	0	0	0	0	0	1502	0	1502	5113
216	3800	SK M Asheef	8110	0	0	88			0	0	0	0	0	0	0	0	0	88	8022
217	3802	Siva Kumar Eari	11090	490	71				0	1100.	0	0	0	0	0	1000	1000	3661	7429
218	3804	Muthyalamma Eari	9630	0	0				0	0	0	0	0	0	0	1069	0	1069	8561

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1515

221

6734

4673

1033

2620.83

450

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2350

6729

1000

27986

168246

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PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
219	3810	Prafulla Juad	7790	0	0	1497			0	0	0	0	0	72	0	0	0	1569	6221
220	3813	Rakesh Malik	9180	0	0		320		0	0	0	0	0	0	0	0	0	320	8860
221	3825	Biswajith Nayak	8370	0	0				0	0	0	0	0	87	0	0	0	87	8283
222	3835	Lokanath	9140	0	0				0	0	0	0	0	85	0	0	0	85	9055
223	3847	Sushil Kumar	6310	0	0	1792			0	0	0	0	0	78	0	0	0	1870	4440
224	3849	Udhavchandra	6740	0	0				0	0	0	0	0	0	0	0	0	0	6740
225	3851	Ankaiah B	5435	0	0	2018	676		0	0	0	0	0	70	0	0	0	2764	2671
226	3865	Kiran Kumar G	11775	0	0	2367			0	0	0	0	0	64	0	0	0	2431	9344
227	3869	Parvathi A	7285	0	0			1620	0	0	0	120	0	0	0	0	0	1740	5545
228	3870	Gopala Krishnaiah	9490	0	0				0	0	0	0	0	0	0	0	0	0	9490
229	3872	Rambabu M	4110	0	0	1979			0	0	0	0	0	92	0	0	0	2071	2039
230	3874	Ramesh	8325	0	0	1904			0	0	0	0	0	64	0	0	0	1968	6357
231	3881	Mahesh B	7935	0	0				0	0	0	0	0	0	0	0	1000	1000	6935
232	3882	Ansuman Nayak	9375	0	0		1088		0	0	0	0	0	80	783	0	0	1951	7424
233	3885	Deepak Manthar	10050	0	0		507		0	0	0	0	0	80	783	0	0	1370	8680
234	3888	Gopinath Sahoo	6660	0	0				0	0	0	0	0	0	0	0	0	0	6660
235	3890	Narendra Patra	11415	0	0				0	0	0	0	0	0	0	0	0	0	11415
236	3894	Manoj Malick	6480	0	0		2317		0	0	0	0	0	148	1175	0	0	3640	2840
237	3897	Arjun Malick	9385	0	0	628	260		0	0	0	0	0	113	1175	1521	0	3697	5688
238	3898	Santhosh Sethi	11420	0	0		486		0	0	0	0	0	99	2350	0	0	2935	8485
239	3900	Amar Kumar Malick	11060	0	0				0	0	0	0	0	88	0	0	0	88	10972
240	3902	Charan Das Kanhu	7890	0	0	777	188		0	0	0	0	0	0	0	0	0	965	6925

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0 0 12962 5842 1620 0 0 0 120 0 1220 6266 1521 1000 30551 155069

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PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
241	3903	Sunil Patra	10410	0	0	1417			0	0	0	0	0	148	0	0	0	1566	8845
242	3904	Subash Chandra	7500	0	0	1474	1251		0	0	0	0	0	113	0	0	0	2838	4662
243	3905	Rajendra Malick	10135	0	0	296			0	0	0	0	0	99	0	0	0	395	9740
244	3906	Sarath kumar	7830	0	0				0	0	0	0	0	66	1175	0	0	1241	6589
245	3907	Jithender Kumar	8180	0	0		2277		0	0	0	0	0	0	0	0	1000	3277	4903
246	3908	Dhana Lakshmi R	4180	0	0			1524	0	0	0	0	0	0	0	0	0	1524	2656
247	3912	Saroj Kumar Parida	10640	0	0	286	700		0	0	0	0	0	74	1175	0	0	2235	8405
248	3913	Nageswara Rao	12070	0	0	2126			0	0	0	0	0	64	0	0	0	2190	9880
249	3915	Simanchal Gowda	7650	0	0				0	0	0	0	100	148	0	0	0	248	7402
250	3917	Prashanth Pradhan	3595	0	0				0	0	0	0	0	148	0	0	0	148	3447
251	3918	Bidyadhara samal	10020	0	0		452		0	0	0	0	0	144	0	0	0	596	9424
252	3920	Anjamma M	5250	0	0				0	0	0	0	0	0	0	0	0	0	5250
253	3921	Chinna Nagaraju	4590	0	0				0	0	0	0	0	0	0	0	0	0	4590
254	3922	Dilu sadangi	6865	0	0	1338			0	0	0	0	0	72	0	0	0	1410	5455
255	3923	Umakanth Biswal	10175	0	0	520			0	0	0	0	0	78	0	0	0	598	9577
256	3927	Susanth Kumar	10680	0	0				0	0	0	0	0	0	2350	0	0	2350	8330
257	3928	Venkateswarlu	5570	0	0	2057	179		0	0	0	0	0	65	0	0	0	2301	3269
258	3929	Rajesh Pandey	5990	0	0	2035			0	0	0	0	0	77	0	0	0	2112	3878
259	3930	Santhosh	5820	0	0	1429	282		0	0	0	0	50	71	0	0	0	1832	3988
260	3934	Ganesh Senapathi	8245	0	0				0	0	0	0	0	66	0	0	0	66	8179
261	3936	Manas ranjan malik	7910	0	0	1928	857		0	0	0	0	0	113	1175	0	0	4073	3837
262	3938	Rajesh Mahapatra	11810	0	0				0	0	0	0	0	66	0	0	0	66	11744

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0 0 14906 5998 1524 0 0 0 0 150 1614 5875 0 1000 31066 144050

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PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
263	3939	Manmohan Malik	10160	0	0		226		0	0	0	0	0	0	0	0	0	226	9934
264	3940	Venkateswara	2100	0	0	256			0	0	0	0	0	0	0	0	0	256	1844
265	3941	Bhima Pradhan	7930	0	0				0	0	0	0	0	158	0	0	0	158	7772
266	3942	Deepti Ranjan	8945	0	0	1299			0	0	0	0	0	0	0	0	0	1299	7646
267	3943	Pradeep Kumar	8875	0	0	406			0	0	0	0	0	0	0	0	0	406	8469
268	3944	Sarat Malik	9055	0	0	577			0	0	0	0	0	0	0	0	0	577	8478
269	3945	Pradheep Kumar	8875	0	0	607			0	0	0	0	0	0	0	0	0	607	8268
270	3946	Ashru Mochan	10335	0	0	44	870		0	0	0	0	0	80	783	0	0	1777	8558
271	3947	Purastam Behera	10440	0	0				0	0	0	0	0	90	0	0	0	90	10350
272	3948	Jyotirmay Malik	9640	0	0	307			0	0	0	0	0	56	0	0	0	363	9277
273	3949	Tukuna Behara	8830	0	0		1864		0	0	0	0	0	0	0	0	0	1864	6966
274	3950	Rakesh Kumar	4270	0	0		1725		0	0	0	0	0	143	0	0	0	1868	2402
275	3951	Gopal Krushna	790	0	0				0	0	0	0	0	0	0	0	0	0	790
276	4005	Nabi.SK	7520	0	0				0	0	0	0	0	0	0	0	0	0	7520
277	4009	Nagaraju.G	4840	0	0				0	1291.	225	0	0	0	0	0	0	1517	3323
278	4021	Babina saho	7600	0	0				0	0	0	0	0	0	0	0	0	0	7600
279	4022	Guravaiah Jampu	2380	0	0				0	0	0	0	0	0	0	0	0	0	2380
280	4023	Chandra Sekhar M	6270	428	62				0	1291.	0	0	0	0	0	1177	0	2960	3310
281	4024	Venkateswarlu M	8000	0	0				0	0	0	0	0	0	0	1815	0	1815	6185
282	4027	Mohan Reddy B	9895	0	0	834			0	0	0	0	0	94	0	0	0	928	8967
283	4028	Narasamma	6350	0	0				0	0	0	0	0	0	0	0	0	0	6350
284	4033	Gulak Behra	7615	0	0				0	0	0	0	0	0	0	0	0	0	7615

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428

62

4330

4685

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2583.34

225

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2992

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16710

144004

Operator Payroll Recovery Report Aug-16

PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
285	4039	Meenel Barsker	8195	0	0				0	0	0	0	75	0	0	0	0	75	8120
286	4044	Aruna Kumari R	4035	297	43				0	0	300	0	0	0	0	0	0	640	3395
287	4046	Vishal T Moon	8040	0	0	1631	274		0	0	0	0	1100	118	0	0	0	3123	4917
288	4047	Narasimha Rao	5840	0	0		52		0	0	0	0	0	0	0	1513	0	1565	4275
289	4048	Suresh Kumar	5825	0	0				0	1750.	300	0	0	0	0	0	0	2050	3775
290	4051	Sanjay Tiwari	9390	0	0				0	0	0	0	0	0	0	0	0	0	9390
291	4052	Subba Reddy M V	5850	0	0				0	0	0	0	0	0	0	0	0	0	5850
292	4058	Jugal Kamod	7550	0	0				0	0	0	0	0	0	0	0	0	0	7550
293	4059	Siva Shankar G	5040	0	0				0	0	0	0	0	0	0	0	0	0	5040
294	5010	Leela Kumari	8490	510	74				0	0	0	0	0	0	0	0	0	584	7906
295	5013	Srinivasa Rao.V	6840	449	65				0	0	0	0	100	0	0	0	0	614	6226
296	5014	Prasad Kotte	7820	490	71				0	0	0	0	50	0	0	2003	0	2614	5206
297	5015	Mohamad Rafi.SK	8340	0	0	326			0	0	0	0	0	0	0	0	0	326	8014
298	5017	Swapna.A	8150	0	0				0	0	0	0	0	0	0	0	0	0	8150
299	5018	Mery.Y	8870	0	0				0	0	0	0	0	0	0	0	0	0	8870
300	5020	Adilakshmi.V	6060	0	0				0	0	450	0	0	0	0	0	0	450	5610
301	5023	Sudheer.M	2880	184	27				0	0	0	0	0	0	0	0	0	210	2670
302	5025	Sunil kumar.D	9100	0	0				0	0	0	0	0	0	0	2052	0	2052	7048
303	5026	Rajya Lakshmi.M	10200	551	80				1173	1516.	0	0	0	0	0	1192	0	4513	5687
304	5028	Bhaskar.L	6870	510	74				0	0	0	0	0	0	0	0	0	584	6286
305	5029	Nitya nanda Duta	11210	0	0				0	0	0	0	0	85	0	0	0	85	11125
306	5031	Mastan basha.SK	2320	0	0	232			0	0	0	0	0	0	0	0	0	232	2088

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PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
307	5032	Yohan.N	3480	0	0				0	0	0	0	0	0	0	0	0	0	3480
308	5035	Manisha.G	6090	0	0				0	0	225	0	0	0	0	1005	0	1230	4860
309	5036	Nagaraju.Ch	7790	0	0				0	0	0	0	0	0	0	0	0	0	7790
310	5039	Challa rao.T	6090	0	0				0	0	0	0	0	0	0	0	0	0	6090
311	5041	Venkata ramana.K	1980	0	0				0	1816.	300	120	0	0	0	0	0	2237	-257
312	5045	Shabeer.SK	7340	0	0	172			0	0	0	0	0	0	0	0	0	172	7168
313	5048	Manikanta.U	9360	530	77				0	483.3	0	0	0	0	0	1000	0	2091	7269
314	5049	Srinivasarao.U	6370	0	0				0	1033.	0	0	0	0	0	1006	0	2039	4331
315	5051	Venkateswa reddy.	3630	0	0				0	0	0	0	0	0	0	0	0	0	3630
316	5052	Sri devi.T	5870	0	0				0	0	0	0	0	0	0	0	0	0	5870
317	5053	Shivannarayana B	8870	510	74				0	841.6	0	0	0	0	0	2256	0	3682	5188
318	5066	Arun kumar biswal	6875	0	0				0	1116.	300	0	0	0	0	0	0	1417	5458
319	5077	Lakshmi.V	5150	0	0				0	0	0	0	0	0	0	0	0	0	5150
320	5078	Durga Rao.V	8720	510	74				0	0	0	120	50	0	0	0	0	754	7966
321	5081	Lakshmi Prasad.M	4860	0	0				0	1291.	300	0	0	0	0	0	0	1592	3268
322	5085	Hasan basha	8220	0	0	232			0	0	0	0	0	0	0	0	0	232	7988
323	5089	Karim Basha.SK	5980	0	0	462			0	0	0	0	150	0	0	0	0	612	5368
324	5090	Kumari M	3220	0	0				0	0	300	0	0	0	0	0	0	300	2920
325	5094	Meerabee.SK	7910	0	0				0	0	0	0	0	0	0	0	0	0	7910
326	5096	Srinivasa rao.D	1000	0	0				0	0	0	0	0	0	0	0	0	0	1000
327	5099	Achitha sivakrishna	7310	0	0				0	0	0	0	0	0	0	0	0	0	7310
328	5101	Venkateswarllu.M	5150	0	0				0	487.5	300	0	0	0	0	0	0	788	4363

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1550 226 866

0 7070.84 1725 240 200 0 0 5267 0 17145 114120

Operator Payroll Recovery Report Aug-16

PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
329	5102	Yedu kondallu.V	5700	0	0				0	0	0	0	0	0	0	0	0	0	5700
330	5103	Lavakumari.B	2400	0	0				0	0	0	0	0	0	0	0	0	0	2400
331	5111	Santhosh reddy	4470	0	0	1518			0	0	0	0	0	92	0	0	0	1610	2860
332	5113	Lakshmi narayana.	7710	0	0				2500	0	0	0	0	0	0	1888	0	4388	3322
333	5117	Subba Rao.T	7040	0	0				0	0	0	0	0	0	0	0	0	0	7040
334	5120	Subba reddy.Buska	6740	0	0				0	0	0	0	0	0	0	0	0	0	6740
335	5121	Bharathhi.Buska	8560	0	0				0	0	0	0	0	0	0	0	0	0	8560
336	5127	Abdulla Shaik	6670	0	0				0	0	0	0	0	0	0	0	0	0	6670
337	5128	Guravaiah	5085	0	0				0	0	0	0	0	0	0	0	0	0	5085
338	5130	Sudharani.C	8580	0	0				0	0	0	0	0	0	0	1094	0	1094	7486
339	5141	Hemasri B	7590	0	0				0	0	450	0	0	0	0	0	0	450	7140
340	5146	Ramaiah K	6495	0	0				1000	0	0	0	0	0	0	2129	0	3129	3366
341	5148	Panchanan Barik	10350	0	0				0	0	0	0	0	87	0	0	0	87	10263
342	5150	Pltchaiah.V	5655	0	0				0	1520.	300	0	0	0	0	0	0	1821	3834
343	5155	Shishir Swain	10400	0	0				0	0	0	0	0	85	0	0	0	85	10315
344	5161	Balla Reddy P	2640	0	0				0	0	0	0	0	92	0	0	0	92	2548
345	5164	Prasanna Kumar	10010	0	0	1396			0	0	0	0	0	87	0	0	0	1483	8527
346	5176	Singaiah Nelluri	6550	0	0	1852			0	0	0	0	0	82	0	0	0	1934	4616
347	5177	Akkamma V	6210	0	0				0	0	0	0	0	0	0	0	0	0	6210
348	5180	Shaik Kalesh	6450	0	0				0	0	0	0	0	0	0	0	0	0	6450
349	5181	Dinesh Kumar	4310	0	0	1021			0	0	0	0	0	55	0	0	0	1076	3234
350	5183	Gobardhan Das	5050	0	0	532	670		0	0	0	0	1000	143	0	0	0	2345	2705

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0

0

6319

670

3500

1520.83

750

0

1000

723

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5111

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19594

125071

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PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
351	5184	Sanjay Kumar	9400	0	0		889		0	0	0	0	50	74	0	0	0	1013	8387
352	5185	Amlen Kumar	11650	0	0		290		0	0	0	0	0	74	0	0	0	364	11286
353	5187	Adithya Rao	5730	0	0				0	0	0	0	0	0	0	0	0	0	5730
354	5188	Ramya Nagakotisai	5040	0	0				0	0	0	0	0	0	0	0	0	0	5040
355	5189	Keerthi Priyanka	2730	0	0			1530	0	0	0	0	0	0	0	0	0	1530	1200
356	5190	Manam Kodanda	5460	0	0				0	0	0	0	0	0	0	0	0	0	5460
357	5191	Pramod Kumar	3500	0	0				0	0	0	0	0	74	0	0	0	74	3426
358	5192	Vikas Kumar Sha	3500	0	0				0	0	0	0	0	74	0	0	0	74	3426
359	6038	Venkateswarlu.G	7120	0	0				0	0	450	0	0	0	0	0	0	450	6670
360	6040	Pullaih.K	7270	0	0				0	0	0	0	0	0	0	0	0	0	7270
361	6043	Kotesesh.M	5680	0	0	224			0	0	0	0	500	0	0	0	0	724	4956
362	6046	Venkatesh babu.G	5040	416	61				0	0	0	0	0	0	0	0	0	476	4564
363	6049	Nagarjuna.P	5210	0	0				0	0	0	0	0	0	0	1047	0	1047	4163
364	6053	Nagaraju.U	550	0	0				0	0	0	0	0	0	0	0	0	0	550
365	6060	Ramesh babu.D	15702	0	0				0	0	0	0	0	0	0	0	0	0	15702
366	6068	Venkateswarlu.M	7540	0	0				0	0	0	0	0	0	0	0	0	0	7540
367	6085	Siva Krishna	10550	0	0		384		0	0	0	0	0	0	0	0	0	384	10166
368	6174	K Gangadhara Rao	16572	0	0				0	2358.	0	0	0	0	0	0	0	2358	14214
369	6189	Chakravarthi	8510	0	0				0	0	0	0	3000	0	0	0	0	3000	5510
370	6193	Nabaghana Malik	7145	0	0				0	0	0	0	0	0	0	0	0	0	7145
371	6215	Vinod Kumar K	2838	0	0	1042	48		0	0	0	0	0	35	0	0	0	1125	1713
372	6216	Prabhudas	7115	0	0				0	0	0	0	0	0	0	0	0	0	7115

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416

61

1266

1611

1530

0

2358.33

450

0

3550

331

0

1047

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12620

141233

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PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
373	6232	Poulu Gollapati	5660	0	0		1231		0	0	0	0	0	35	0	0	0	1266	4394
374	6260	Siva Krishnaiah	6710	0	0		475		0	0	0	0	0	0	0	0	0	475	6235
375	6262	Chakradhar Dip	7820	0	0				0	0	0	0	0	0	0	0	0	0	7820
376	6269	Manoj Boe	3250	0	0	741	323		0	0	0	0	0	0	0	0	0	1064	2186
377	6273	Srinivasulu	5974	0	0	1471	1042		0	0	0	0	0	35	0	0	0	2548	3426
378	6275	Venkateshwarlu V	5710	0	0				0	0	0	0	0	0	0	0	0	0	5710
379	6276	Ratna Teja	1380	0	0	444			0	0	0	0	0	55	0	0	0	499	881
380	6284	Raj Mahanand	4980	0	0				0	0	0	0	0	0	0	0	0	0	4980
381	6285	Premananda Bariha	6910	0	0	840	194		0	0	0	0	0	0	0	0	0	1034	5876
382	6286	Dijyo Kumbhar	8220	0	0		2723		0	0	0	0	0	71	0	0	0	2794	5426
383	7064	Govindamma.D	7745	0	0				0	0	0	120	0	0	0	0	0	120	7625
384	7069	Rami reddy.G	10460	0	0	2290			0	0	0	0	0	108	0	0	0	2398	8062
385	7072	Jithendar malik	10595	0	0				0	0	0	0	0	122	0	0	0	122	10473
386	7074	Dargama.C	12380	530	77				0	0	0	0	0	0	0	0	0	608	11772
387	7097	Ragavullu	7570	0	0	2460			0	0	0	120	0	77	0	0	0	2657	4913
388	7122	Sandya.Padali	5340	0	0				0	0	225	0	0	0	0	0	0	225	5115
389	7150	Lakshmi Bagh	11230	535	78				0	0	0	0	0	0	0	0	0	613	10617
390	7156	Reena Rani Sahoo	6660	0	0				0	0	0	0	0	0	0	0	0	0	6660
391	7159	Siva Charan M	8990	0	0				0	0	0	0	0	56	0	0	0	56	8934
392	7160	Ankamma Rao M	8020	0	0	2401			0	0	0	0	0	77	0	0	0	2478	5542
393	7220	Abinash Malik	8590	0	0		690		0	0	0	0	0	99	0	0	0	789	7801
394	7226	Brahmaiah Y	6060	0	0	695			0	0	0	0	0	0	0	0	0	695	5365

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1065

155

11342

6678

0

0

225

240

0

736

0

0

0

20441

139813

Operator Payroll Recovery Report Aug-16

PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
395	7246	M.Basava kumari	7275	479	70				0	0	0	0	0	0	0	1000	0	1549	5726
396	7247	M.Subba reddy	6495	0	0				0	1033.	0	0	0	0	0	1032	0	2065	4430
397	7250	Naddela Vijaya	7200	0	0				0	0	0	0	0	0	0	2075	0	2075	5125
398	7251	Naddela Adivi	3705	0	0				0	0	0	0	0	0	0	0	0	0	3705
399	7252	Yesu Mariyamma	6610	0	0				0	0	0	0	0	0	0	1015	0	1015	5595
400	7255	Jaya Raju P	11850	0	0				0	0	0	120	0	0	0	1100	0	1220	10630
401	7271	Satya Bhama	6400	0	0				0	0	0	0	0	0	0	1074	0	1074	5326
402	7281	Indira P	5665	0	0				0	0	0	0	0	0	0	1500	0	1500	4165
403	7283	Mahesh P	5635	0	0				0	1816.	0	0	0	0	0	1744	0	3561	2074
404	7289	SK Shareef	8425	0	0				0	0	0	0	0	0	0	0	0	0	8425
405	7290	Ademma M	4515	0	0				0	0	0	0	0	0	0	0	0	0	4515
406	7295	Ganga S	4260	0	0			3147	0	0	0	0	0	0	0	0	0	3147	1113
407	7326	Venkateswarlu	7235	0	0				0	0	0	0	0	0	0	0	0	0	7235
408	7334	Bhaskar	7035	0	0	690			0	0	0	0	0	0	0	0	0	690	6345
409	7347	Yesobu K	6825	0	0				0	458.3	0	0	0	0	0	1000	0	1458	5367
410	7348	Prasanna Katteda	12210	510	74				0	0	0	0	0	0	0	930	0	1514	10696
411	7352	Modalakshmi	3030	0	0			1569	0	0	0	0	0	0	0	0	0	1569	1461
412	7368	Anjaiah	9175	0	0				0	0	0	0	0	0	0	0	0	0	9175
413	7378	Gurram Baby Shali	7415	0	0				0	0	0	0	0	0	0	0	0	0	7415
414	7379	Chinnamaddileti	4630	356	52				0	0	0	0	0	0	0	0	1000	1408	3222
415	7385	Prasad Merugumalli	845	0	0	414			0	0	900	0	0	0	0	0	0	1314	-469
416	7394	Ramu Chilakapalli	7735	0	0	1259	467		0	0	0	0	500	94	0	0	1000	3320	4415

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1346

196

2363

467

4716

0

3308.33

900

120

500

94

0

12470

2000

28480

115691

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PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
417	7401	Manikanta Guddeti	8930	0	0	2548			0	0	0	120	0	55	0	0	1000	3723	5207
418	7402	Ramesh Ravuri	1740	0	0	636			0	0	0	0	0	55	0	0	1000	1691	49
419	7403	Gopala Rao	1640	119	17	410			0	0	900	0	0	0	0	0	1000	2446	-806
420	7404	Segalla Yasoda	11430	0	0				0	483.3	0	0	0	0	0	0	0	483	10947
421	7405	Segalla Venu	6335	416	61				0	0	0	0	0	0	0	1070	0	1546	4789
422	7407	Gowthami Variganti	4865	0	0				0	0	0	0	0	0	0	0	1000	1000	3865
423	7413	Pushpa Paila	2180	0	0			810	0	0	0	0	0	0	0	0	1000	1810	370
424	7414	Dhilleswari Simma	5025	0	0			1890	0	0	0	0	0	0	0	0	0	1890	3135
425	7419	Pydi Raju Koyya	4710	0	0	1155	104		0	1100.	0	1200	0	0	0	0	1000	4559	151
426	7420	Reyyamma	1960	158	23				0	458.3	0	1500	0	0	0	0	0	2140	-180
427	7422	Shaik Santhi Priya	7325	0	0				1000	0	0	0	0	0	0	0	0	1000	6325
428	7425	Jambabati Suna	9720	0	0				0	0	0	0	0	0	0	0	0	0	9720
429	7428	Suguna Konda	4115	0	0				0	0	0	0	0	0	0	1350	0	1350	2765
430	7429	Konada Venu	6224	0	0				0	0	0	0	0	0	0	1350	0	1350	4874
431	7432	Gobinda Suna Dola	6465	0	0				0	0	0	0	0	0	0	0	0	0	6465
432	7437	Babita Dash	6185	0	0		900	1113	0	0	0	600	0	0	0	0	0	2613	3572
433	7441	Venkata Reddy	6860	0	0	194			0	0	0	0	0	0	0	0	0	194	6666
434	7448	Anil Reddy	6375	0	0				0	0	0	0	0	0	0	0	1000	1000	5375
435	7474	Sudha Kobagana	7144	0	0			2790	0	0	0	0	0	0	0	0	0	2790	4354
436	7476	Jagannath K	3825	0	0				0	0	0	0	0	0	0	0	0	0	3825
437	7479	Nagarjuna Reddy P	9060	495	72				0	0	0	120	0	0	0	1000	1000	2687	6373
438	7480	Anusha Padigapati	7740	0	0				0	487.5	0	0	300	0	0	1000	0	1788	5953

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1188

173

4943

1004

6603

1000

2529.16

900

3540

300

110

0

5770

8000

36060

93794

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PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
439	7481	Vijayalakshmi P	7360	0	0				0	0	0	120	0	0	0	1376	0	1496	5864
440	7508	P Yasodara	1260	0	0			810	0	0	0	0	500	0	0	0	0	1310	-50
441	7522	Banita Malik	9575	0	0				0	0	0	0	1000	0	0	0	1000	2000	7575
442	7534	Bhulakshmi	7085	0	0				0	0	0	120	0	0	0	0	0	120	6965
443	7536	SK K Parveen	6105	0	0				0	0	450	120	0	0	0	0	1000	1570	4535
444	7549	Bharathi Lotcharla	7390	515	75				0	0	0	0	0	0	0	0	0	590	6800
445	7551	Hanumantha Rao B	8610	475	69				0	0	0	0	500	0	0	0	0	1044	7566
446	7552	Renuka Battula	7055	0	0				0	0	0	0	0	0	0	0	0	0	7055
447	7556	Shaik Gouse Basha	7230	515	75				0	0	0	0	0	0	0	0	0	590	6640
448	7557	Shaik Shabeera	12710	0	0				0	0	0	0	0	0	0	0	1000	1000	11710
449	7560	Jagadeeswari M	2586	0	0			1092	0	0	0	0	0	0	0	0	0	1092	1494
450	7562	Mahadev Nayak	8780	0	0	1523	275		0	0	0	0	0	110	0	0	0	1908	6872
451	7570	Ramesh Bethapudi	3030	0	0	1362			0	0	0	0	0	85	0	0	1000	2447	583
452	7571	Ade Singaiah	6840	0	0				0	0	0	0	0	0	0	1020	0	1020	5820
453	7572	Ade Rajya Lakshmi	11275	530	77				0	1100.	0	0	0	0	0	1000	1000	3708	7567
454	7574	Prathima Kothapalli	6728	0	0				60	0	0	0	0	0	0	1003	1000	2063	4665
455	7575	Siva Devala	3330	0	0				0	0	0	0	0	0	0	1031	0	1031	2299
456	7576	Ankamma Devala	9425	0	0				0	0	0	0	0	0	0	1000	0	1000	8425
457	7579	Ravi Kumar Alugula	11160	0	0	1106			0	0	0	0	0	0	0	0	1000	2106	9054
458	7588	David CH	7600	0	0	2594			0	0	0	120	0	108	0	0	1000	3822	3778
459	7589	Renuka E	1281	0	0				1100	0	0	0	0	0	0	0	0	1100	181
460	7597	Subhadra Swain	6600	0	0		2376		0	0	0	0	0	0	0	0	1000	3376	3224

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2035

297

6585

2651

1902

1160

1100.00

450

480

2000

304

0

6430

9000

34393

118622

Operator Payroll Recovery Report Aug-16

PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
461	7605	Narmada Swain	7520	0	0		2376		0	0	0	0	0	0	0	0	0	2376	5144
462	7607	Shaik Karimoon	5063	0	0				0	0	0	0	0	0	0	0	0	0	5063
463	7613	Sisindri Dasari	5110	0	0	1396			0	0	0	0	0	78	0	0	1000	2474	2636
464	7619	Obulesu M	6000	0	0				0	0	0	0	0	0	0	728	1000	1728	4272
465	7620	Sujatha M	9050	0	0				0	0	0	0	0	0	0	728	0	728	8322
466	7621	Nagarjuna Reddy I	5710	0	0	160			0	0	0	0	0	0	0	0	0	160	5550
467	7622	Chandini G	5010	0	0				0	0	225	0	0	0	0	0	0	225	4785
468	7624	Pradyumna Biswal	720	0	0				0	0	300	0	0	0	0	0	0	300	420
469	7625	Mahadev Garud	7660	0	0		178		0	0	0	120	0	0	0	0	0	298	7362
470	7627	Tilathama Kumbhar	4710	0	0		326		0	0	0	0	0	0	0	0	0	326	4384
471	7635	Debika Kumbhar	4770	0	0				0	0	0	0	1000	0	0	0	0	1000	3770
472	7636	Sibaka Bariha	7760	0	0				0	0	0	0	0	0	0	0	0	0	7760
473	7637	Ushabathi Bariha	5280	0	0				0	0	0	0	0	0	0	0	0	0	5280
474	7651	Janash Nag	7490	0	0				0	0	0	0	0	0	0	0	0	0	7490
475	7652	Japtsha Nag	5330	0	0				0	0	0	0	0	0	0	0	0	0	5330
476	7653	Duryodhan	3150	0	0				0	0	0	0	0	0	0	0	0	0	3150
477	7665	Raji Chakali	6211	0	0				0	0	0	0	0	0	0	0	0	0	6211
478	7666	Naga Subbaiah	7185	0	0				0	0	0	0	0	0	0	1665	1000	2665	4520
479	7675	Annapurnamma	7020	0	0				0	0	0	0	0	0	0	0	0	0	7020
480	7676	Velchuri Venkaiah	4660	0	0				0	0	0	0	0	0	0	0	1000	1000	3660
481	7681	Arpita Biswal	675	0	0				0	0	300	0	0	0	0	0	1000	1300	-625
482	7682	Supriya M	10230	0	0			2187	0	0	0	0	0	0	0	0	1000	3187	7043

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0 0 1556 2880 2187 0 0 825 120 1000 78 0 3121 6000 17767 108547

Operator Payroll Recovery Report Aug-16

PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
483	7690	Srinivasa Reddy	4335	0	0	2095	634		0	0	0	0	225	147	0	0	0	3101	1234
484	7692	Mahesh Reddy K V	5600	0	0	1403	593		0	0	0	0	50	46	0	0	0	2092	3508
485	7693	Praveen	8155	0	0				0	0	0	0	0	0	0	0	1000	1000	7155
486	7694	Saradha Mandangi	6270	0	0				0	0	0	0	0	0	0	1005	0	1005	5265
487	7704	Jithendra Singh	6620	0	0		570		0	0	0	0	0	56	0	0	1000	1626	4994
488	7705	Mahesh Palepogu	5600	0	0	260	32		0	0	0	0	0	0	0	0	1000	1292	4308
489	7707	Prasanna Ch	5850	0	0			990	0	0	0	0	0	0	0	0	1000	1990	3860
490	7711	Sai Harish	8990	0	0				0	0	0	3000	0	0	0	0	0	3000	5990
491	7713	Satya Paridesi	4851	0	0				0	0	0	0	0	0	0	0	0	0	4851
492	7720	Saraswathi Madu	5823	0	0				0	0	0	0	0	0	0	0	0	0	5823
493	7723	Urmila Madu	8210	0	0				0	0	0	0	0	0	0	0	1000	1000	7210
494	7728	Aneela Kandukuri	3005	0	0				0	0	0	0	0	0	0	0	0	0	3005
495	7734	Babu Rao Maddu	6580	0	0				0	0	0	0	0	0	0	0	1000	1000	5580
496	7736	Peter Paul Maddu	6470	0	0				0	0	0	0	0	0	0	0	1000	1000	5470
497	7761	Santhi Kumari	6275	0	0				0	0	0	0	50	0	0	0	0	50	6225
498	7763	Polaiah Uppalapati	5020	0	0	1845			0	0	0	0	0	64	0	0	1000	2909	2111
499	7764	Venkateswarlu G	5335	0	0	1431			0	0	0	0	0	64	0	0	1000	2495	2840
500	7772	Revathi P	6140	0	0				0	0	0	0	0	0	0	0	0	0	6140
501	7777	Yesamma MD	5850	0	0				0	0	0	0	0	0	0	0	0	0	5850
502	7779	Raja Rao K	2590	0	0		1922		0	0	0	0	0	94	0	0	1000	3016	-426
503	7789	Vijay Konda	3690	0	0				0	0	0	0	0	0	0	0	0	0	3690
504	7790	Chandra Kale Nali	2390	0	0			2391	0	0	0	0	50	0	0	0	0	2441	-51

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0 0 7034 3751 3381 0 0 0 3000 375 471 0 1005 10000 29017 94632

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PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
505	7792	Yesudanam Jeldi	4560	0	0				0	0	0	0	0	0	0	0	0	0	4560
506	7793	Anantha Lakshmi	4850	0	0				0	0	0	0	0	0	0	0	0	0	4850
507	7808	Bhanu chandra	7290	0	0				0	0	0	0	0	0	0	300	0	300	6990
508	7812	Bhanu Tandi	7700	0	0				0	0	0	0	0	0	0	0	0	0	7700
509	7813	Shila bathi Suna	4910	0	0				0	0	0	0	0	0	0	0	0	0	4910
510	7817	Santosh Munde	6710	0	0				0	0	0	0	0	0	0	0	0	0	6710
511	7818	Lokhindra Sahu	6760	0	0		576		0	0	0	0	0	74	0	0	1000	1650	5110
512	7819	Mallikarjuna Battula	5600	0	0	1861			0	0	0	0	0	82	0	0	1000	2943	2657
513	7821	Baru Mahananda	1890	0	0				0	0	0	0	0	0	0	0	0	0	1890
514	7828	Dhahana Kumbhar	5465	0	0				0	0	0	0	0	0	0	0	0	0	5465
515	7830	Gomati Sagaria	4800	0	0				0	0	0	0	0	0	0	500	0	500	4300
516	7831	Manjula Sagaria	6710	0	0				0	0	0	0	0	0	0	0	0	0	6710
517	7832	Babitha Sagaria	5880	0	0				0	0	0	0	0	0	0	0	0	0	5880
518	7835	Ankita Pradhan	3300	0	0				0	0	0	0	0	0	0	0	0	0	3300
519	7837	Dronadula Veeresh	4870	0	0	2075	571		0	0	0	0	0	108	0	0	1000	3754	1116
520	7839	Prabhu Das	5870	0	0	1952			0	0	0	0	0	70	0	0	1000	3022	2848
521	7842	Satish Kurmadasa	3840	0	0	1242			0	0	0	0	0	0	0	0	1000	2242	1598
522	7847	R Santosh Kumar	3070	0	0	799			0	0	300	0	0	0	0	1064	1000	3163	-93
523	7850	Rudra Pratap	4470	0	0		938		988	0	0	0	0	0	0	0	1000	2926	1544
524	7853	Dhaneswar Nayak	7770	0	0				0	0	0	0	0	0	0	1004	1000	2004	5766
525	7860	Durga Rao M	7625	0	0	2089			0	0	0	0	0	64	0	0	1000	3153	4472
526	7861	Murali V	5970	0	0	656			0	0	0	0	0	108	0	0	1000	1764	4206

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0 0 10674 2085 988 0 300 0 0 507 0 2868 10000 27422 92489

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PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
527	7863	Nagendra Babu M	3150	0	0				0	0	0	120	0	0	0	0	1000	1120	2030
528	7865	Nagarjuna V	4830	0	0				2500	0	0	0	0	0	0	0	0	2500	2330
529	7870	Alli Sahoo	6740	0	0				0	0	0	0	0	0	0	0	0	0	6740
530	7871	Akadashi Barman	4830	0	0				0	0	0	0	50	0	0	0	0	50	4780
531	7872	Saradha B	3150	0	0			1761	0	0	0	0	0	0	0	0	1000	2761	389
532	7880	Soniya K	5620	0	0				0	0	0	0	0	0	0	0	1000	1000	4620
533	7894	Gunabati Chatria	6585	0	0				0	0	0	0	0	0	0	0	1000	1000	5585
534	7895	Sadhabi Chatria	6000	0	0				0	0	0	0	0	0	0	0	0	0	6000
535	7896	Lata Kumbher	6030	0	0				0	0	0	0	100	0	0	0	1000	1100	4930
536	7897	Ksheeramati Deep	6530	0	0				0	0	0	0	0	0	0	0	1000	1000	5530
537	7898	Sambaru Deep	6260	0	0		640		0	0	0	0	0	0	0	0	1000	1640	4620
538	7899	Sitarani Mohanty	6240	0	0				0	0	0	0	0	0	0	1000	0	1000	5240
539	7901	Nagarjuna CH	4200	0	0				0	0	0	0	0	0	0	0	1000	1000	3200
540	7902	Shaheena CH	6615	0	0				0	0	0	0	0	0	0	0	0	0	6615
541	7903	Raju Panuganti	4560	0	0				0	0	0	0	0	0	0	0	1000	1000	3560
542	7911	Sandhya Rani	5070	0	0		1616		4635	0	0	0	0	0	0	0	1000	7251	-2181
543	7914	Ganesh	4620	0	0		1222		0	0	0	0	0	0	0	0	1000	2222	2398
544	7915	Hartakar Suna	5190	0	0	96			0	0	0	0	0	0	0	0	1000	1096	4094
545	7917	Patra Mariyamma	5940	0	0				0	0	0	0	0	0	0	0	0	0	5940
546	7921	Sampurna	1050	0	0				0	0	0	0	0	0	0	0	0	0	1050
547	7929	Srinivasa Rao K	3760	0	0				0	0	0	0	500	0	0	1033	0	1533	2227
548	7936	Thirupathi	5270	0	0	1904			0	0	0	0	0	70	0	0	1000	2974	2296

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PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
549	7937	Vara Lakshmi K	1770	0	0			1530	0	0	0	0	0	0	0	0	1000	2530	-760
550	7939	Parameswari P	840	0	0			450	0	0	0	0	0	0	0	0	1000	1450	-610
551	7945	Ashok Pallepogu	5490	0	0				0	0	0	0	0	0	0	0	1000	1000	4490
552	7949	Baru Nanda	3990	0	0		1204		510	0	0	0	0	0	0	0	1000	2714	1276
553	7951	Jayanti Malik	5220	0	0				0	0	0	0	0	0	0	0	0	0	5220
554	7952	Sanoj Kumar Sah	5520	0	0		314		0	0	0	0	0	74	0	0	1000	1388	4132
555	7954	Nasaraiah G	3160	0	0	311			0	0	450	0	0	0	0	0	1000	1761	1399
556	7958	Prakasa Rao	5685	0	0	1936			0	0	0	0	50	35	0	0	1000	3021	2664
557	7959	Rohini M	4620	0	0				0	0	0	0	0	0	0	0	0	0	4620
558	7961	Chakradhar M	4200	0	0				1000	0	300	0	0	0	0	0	1000	2300	1900
559	7968	Srinivasulu CH	5670	0	0				0	0	0	0	0	0	0	0	0	0	5670
560	7969	Anjibabu R	3070	0	0	1047	2271		1484	0	0	0	0	94	0	0	1000	5896	-2826
561	7970	Devi K	5980	0	0			2790	0	0	0	0	0	0	0	0	1000	3790	2190
562	7971	Prasad T	5940	0	0				0	0	0	0	0	0	0	0	0	0	5940
563	7972	Jayamma T	5940	0	0				0	0	0	0	0	0	0	0	0	0	5940
564	7973	Meena T	4980	0	0				0	0	0	0	0	0	0	0	1000	1000	3980
565	7974	Tharuni T	5670	0	0				0	0	0	0	0	0	0	0	1000	1000	4670
566	7975	Venkata Padma	5250	0	0				0	0	0	0	0	0	0	0	1000	1000	4250
567	7977	Rita Rani Malik	4320	0	0				0	0	0	0	0	0	0	0	0	0	4320
568	7980	Sarala Kumari D	5250	0	0				0	0	0	0	0	0	0	0	1000	1000	4250
569	7982	Mangamma T	4425	0	0				0	0	0	0	0	0	0	1067	0	1067	3358
570	7983	Tulasi amma N	5700	0	0				0	0	0	0	0	0	0	0	1000	1000	4700

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0

0

3294

3789

4770

2994

0

750

0

50

203

0

1067

15000

31917

70773

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PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
571	7988	Rajashekar I	6475	0	0	2284			0	0	0	0	0	77	0	0	1000	3361	3114
572	7992	Umadevi V	5460	0	0				0	0	0	0	0	0	0	0	0	0	5460
573	7993	Shirisha V	5460	0	0				0	0	0	0	1000	0	0	0	0	1000	4460
574	7996	Samba Siva Rao A	5040	0	0				0	0	0	0	0	0	0	0	1000	1000	4040
575	7998	Prameela Anaparthi	5190	0	0				0	0	0	0	0	0	0	0	0	0	5190
576	8006	Gopi Chand.K	7505	449	65	2164			0	0	0	120	0	82	0	0	0	2880	4625
577	8015	Krishna prasad.M	9040	0	0	2219			0	0	0	0	50	77	0	0	0	2346	6694
578	8028	Venkateswara Rao	6124	388	57				0	0	0	0	0	0	0	1323	0	1767	4357
579	8031	Priya K	6530	0	0		734	2019	0	0	0	0	0	0	0	0	0	2753	3777
580	8045	Pradeep Kumar	6240	0	0				0	0	0	0	0	0	2350	0	0	2350	3890
581	8046	Sanjay Kumar Rai	11330	0	0				0	0	0	0	0	0	0	0	0	0	11330
582	8050	Mukesh Kumar	6240	0	0	1122	315		0	0	0	0	0	75	0	0	0	1512	4728
583	8053	Vinod Kumar P	3930	0	0	972			0	0	0	900	0	0	0	0	0	1872	2058
584	8055	Ramanjaneyulu G	5040	0	0				0	0	0	0	0	0	0	0	0	0	5040
585	9020	Anjamma.V	3570	0	0				0	0	0	0	0	0	0	0	0	0	3570
586	9023	Atchamma K	2790	0	0				0	0	0	0	0	0	0	0	0	0	2790
587	9025	Yedukondalu.U	4830	0	0				2500	0	0	0	0	0	0	400	0	2900	1930
588	9032	Achamma.T	4920	0	0				0	0	0	0	0	0	0	0	0	0	4920
589	9060	Murali Krishna	6740	551	80				3915	1520.	0	0	0	0	0	1500	0	7567	-827
590	9061	Sampurna.T	5080	0	0				0	0	0	0	0	0	0	0	0	0	5080
591	9062	Venkamma.V	4055	0	0				0	0	300	0	0	0	0	0	0	300	3755
592	9065	Gurram Naga	5530	0	0				0	0	0	0	0	0	0	0	0	0	5530

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1387

202

8761

1049

2019

6415

1520.83

300

1020

1050

311

2350

3223

2000

31608

95511

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PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
593	9073	Sibani Malik	7280	0	0				0	0	0	0	0	0	0	0	0	0	7280
594	9074	Shaik Shakira	4740	0	0				0	0	0	0	0	0	0	0	0	0	4740
595	9078	Jennamma	5115	0	0				0	0	0	0	0	0	0	1450	0	1450	3665
596	9079	Ramanamma L	2895	0	0				0	0	0	0	0	0	0	933	0	933	1962
597	9082	Ramanaiah Eari	4620	0	0				0	0	0	0	0	0	0	1200	0	1200	3420
598	9087	Lakshmi Mahankali	4535	0	0				0	0	0	0	0	0	0	0	0	0	4535
599	9089	Aramma V	3135	0	0				0	0	0	0	0	0	0	0	0	0	3135
600	9098	G V narsaiah	7310	0	0				0	0	0	0	0	0	0	0	0	0	7310
601	9100	Naganjali CH	4670	0	0				0	0	0	0	0	0	0	569	0	569	4101
602	9106	Usa bae	4545	0	0	804			0	0	0	0	0	0	0	0	0	804	3741
603	9109	Narasimhulu	4830	0	0				0	0	0	0	0	0	0	0	0	0	4830
604	9110	Sudans Das	5770	0	0	626			0	0	0	0	0	90	0	0	1000	1716	4054
605	9111	Eswaramma S	4830	0	0				0	0	0	0	0	0	0	0	1000	1000	3830
606	9112	Lakshmi Nag	4640	0	0				0	0	0	0	0	0	0	0	0	0	4640
607	9115	Sanjeet	3000	0	0		1676		0	0	0	0	0	0	0	805	0	2481	519
608	9117	Manmath Malik	3210	0	0	982	104		0	0	0	0	0	122	0	0	1000	2208	1002
609	9122	Surya Suna	4160	0	0				0	0	0	0	0	0	0	0	0	0	4160
610	9123	Kshmtramani Suna	5730	0	0				0	0	0	0	0	0	0	0	0	0	5730
611	9124	Tapiram Suna	5220	0	0				0	0	0	0	0	0	0	0	1000	1000	4220
612	9128	Durman Chatria	3570	0	0	794	74		0	0	0	0	0	0	0	0	1000	1868	1702
613	9132	Sujatha M	5220	0	0				0	0	0	0	0	0	0	0	0	0	5220
614	9133	Krishna Priya M	5040	0	0				0	0	0	0	0	0	0	0	1000	1000	4040

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0 0 3206 1854 0 0 0 0 0 0 212 0 4957 6000 16229 87836

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PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
615	9135	Aruna Kumar K	4080	0	0			1710	0	0	0	0	0	0	0	0	0	1710	2370
616	9136	Maheswari CH	5670	0	0				0	0	0	0	0	0	0	0	0	0	5670
617	9141	Sukanti Jal	3760	0	0				0	0	0	120	0	0	2350	0	0	2470	1290
618	9142	Buddhimati Jal	4560	0	0				0	0	0	0	0	0	0	0	1000	1000	3560
619	9143	Gomati Jal	5460	0	0				0	0	0	0	0	0	0	0	1000	1000	4460
620	9144	Goutami Suna	5730	0	0				0	0	0	0	0	0	0	0	1000	1000	4730
621	9145	Soni Malik	4410	0	0				0	0	0	0	0	0	0	0	0	0	4410
622	9146	Tilottama Malik	5460	0	0				0	0	0	0	0	0	0	0	0	0	5460
623	9150	Sarojini Y	5940	0	0			1950	300	0	0	0	0	0	0	0	1000	3250	2690
624	9151	Chinna Subba Rao.	6980	0	0				0	0	0	120	0	0	0	0	0	120	6860
625	9152	Siva Sythini	5070	0	0				0	0	300	0	0	0	0	0	1000	1300	3770
626	9153	Kumari Sythini	4830	0	0				0	0	300	0	0	0	2350	0	1000	3650	1180
627	9154	Naga Lakshmi M	4740	0	0				0	0	300	0	0	0	0	0	1000	1300	3440
628	9155	Venkata Rao	5280	0	0				0	0	0	0	0	0	0	0	1000	1000	4280
629	9158	Venkanna Babu B	5010	0	0	1527			0	0	0	0	0	0	0	1053	1000	3580	1430
630	9160	Lakshmi Devamma	5940	0	0				0	0	0	0	0	0	2350	0	0	2350	3590
631	9161	Maheswari G	5010	0	0				0	0	0	0	0	0	2350	0	1000	3350	1660
632	9162	Srinivasulu K	3420	0	0	415			0	0	0	0	0	65	0	0	1000	1480	1940
633	9166	Mojesh S	4440	0	0	1432			0	0	0	0	0	65	0	0	1000	2497	1943
634	9167	Yesobu S	4530	0	0	1348			0	0	0	0	0	65	0	0	1000	2413	2117
635	9168	Rani Ramavath	4260	0	0			1260	0	0	0	0	0	0	0	0	0	1260	3000
636	9169	Lakshmi Tappidi	5730	0	0				0	0	0	0	0	0	0	0	0	0	5730

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0

0

4722

4920

300

0

900

240

0

195

9400

1053

13000

34730

75580

Operator Payroll Recovery Report Aug-16

PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
637	9170	Kumara Swamy	3590	0	0				0	0	0	0	0	0	2350	0	1000	3350	240
638	9171	Chamanthi Yarra	3330	0	0				0	0	0	0	0	0	0	0	0	0	3330
639	9172	Prasad L V D	4200	0	0	909			0	0	0	0	0	65	0	0	1000	1974	2226
640	9173	Sanjay Swain	5460	0	0				0	0	0	0	0	85	0	0	1000	1085	4375
641	9181	Debaki Malik	4980	0	0				0	0	0	0	0	0	0	0	1000	1000	3980
642	9182	Anu Malik	4200	0	0				0	0	0	0	0	0	2350	0	0	2350	1850
643	9184	Anjaneyulu Y	4440	0	0				0	0	0	0	0	0	2350	1499	1000	4849	-409
644	9185	Parameshwar	5040	0	0		592		0	0	0	0	0	0	0	0	1000	1592	3448
645	9186	Padmavathi A	5040	0	0				1000	0	0	0	0	0	0	0	0	1000	4040
646	9187	Lalitha B	3990	0	0				0	0	0	0	0	0	0	0	1000	1000	2990
647	9190	Navya Kaki	4830	0	0				0	0	0	0	0	0	0	0	1000	1000	3830
648	9193	Kalandi Malik	5070	0	0				0	0	0	0	0	0	0	0	1000	1000	4070
649	9197	Srikanth Velluri	6060	0	0	1948			0	0	0	0	0	78	0	0	1000	3026	3034
650	9198	Nagarjuna Reddy	4530	0	0	2108			0	0	0	0	0	78	0	0	0	2186	2344
651	9201	Arakhit Sahu	6190	0	0		2886		0	0	0	0	0	107	0	0	1000	3993	2197
652	9203	Chaturbuja Sahu	6400	0	0		2835		0	0	0	0	0	106	0	0	1000	3941	2459
653	9207	Ramanjaneyulu	4620	0	0				0	0	0	0	0	0	0	0	1000	1000	3620
654	9208	Ranganayakulu	5910	0	0	32			0	0	0	0	0	0	0	0	1000	1032	4878
655	9209	Nilamani Sahu	5670	0	0	1173			0	0	0	0	0	0	0	0	1000	2173	3497
656	9210	Punna Rao	5370	0	0				0	0	0	0	0	0	0	0	1000	1000	4370
657	9211	Chinna Krishna	5040	0	0				0	0	0	0	0	0	0	0	0	0	5040
658	9212	Sivaiah	3780	0	0				0	0	0	0	0	0	0	0	0	0	3780

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0 0 6170 6313 1000 0 0 0 0 519 7050 1499 16000 38551 69189

Operator Payroll Recovery Report Aug-16

PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
659	9213	Siva Parvathi Orsu	4830	0	0				0	0	0	0	0	0	2350	0	0	2350	2480
660	9214	Orsu Prasad	5460	0	0				1000	0	0	0	0	0	0	0	1000	2000	3460
661	9216	Reena Bhorse	5670	0	0				0	0	0	0	500	0	0	0	1000	1500	4170
662	9217	Jayadhar Bag	1440	0	0				0	0	0	0	0	0	0	0	0	0	1440
663	9218	Siba Prasad Mudili	5980	0	0		2637		0	0	0	0	0	162	0	0	1000	3799	2181
664	9219	Sambid Swain	5275	0	0		2812		0	0	0	0	0	74	0	0	1000	3886	1389
665	9220	Veera Narayana	4200	0	0				0	0	0	0	50	0	0	0	1000	1050	3150
666	9221	Gopi M	6190	0	0	1996			0	0	0	0	0	82	0	0	1000	3078	3112
667	9222	Rasmitha Malik	2100	0	0		170		0	0	0	0	0	0	0	0	1000	1170	930
668	9223	Babu Malik	420	0	0		170		0	0	0	0	0	0	0	0	0	170	250
669	9226	Bhala Mahananda	840	0	0		42		0	0	0	0	0	0	0	0	0	42	798
670	9227	Rambabu K	3990	0	0	1836			0	0	0	0	0	64	0	0	1000	2900	1090
671	9228	Giri Babu P	5980	0	0	2176			0	0	0	0	0	64	0	0	1000	3240	2740
672	9229	Anjaneya Prasad	5250	0	0				0	0	0	0	0	0	0	0	0	0	5250
673	9230	Anjaiah Dasari	5460	0	0				0	0	0	0	0	0	0	0	1000	1000	4460
674	9231	Nohan Pallepati	4410	0	0				0	0	0	0	0	0	0	0	1000	1000	3410
675	9232	Khadiresh	3360	0	0	1843			0	0	0	0	0	45	0	0	1000	2888	472
676	9233	Vijay Kumar	5910	0	0	1959			0	0	0	0	0	45	0	0	1000	3004	2906
677	9234	Sagar Prasad	3360	0	0				0	0	0	0	0	0	0	0	2000	2000	1360
678	9235	Venkata Rao Sonti	4410	0	0	1224			0	0	0	0	0	69	0	0	1000	2293	2117
679	9237	Namita Jal	4410	0	0				0	0	0	0	0	0	0	0	1000	1000	3410
680	9238	Prathyusha Kanala	2730	0	0	244			0	0	0	0	0	0	0	0	1000	1244	1486

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0

0

11278

5831

1000

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605

2350

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18000

39614

52061

Operator Payroll Recovery Report Aug-16

PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
681	9239	Prasanna Mandla	2520	0	0				0	0	0	0	0	0	0	0	1000	1000	1520
682	9240	Bimal Jal	4620	0	0				0	0	0	0	0	0	0	0	1000	1000	3620
683	9243	Samyelu D	2730	0	0				0	0	0	0	0	0	0	0	0	0	2730
684	9244	Ruthumma D	1600	0	0				0	0	0	0	0	0	0	0	0	0	1600
685	9246	Dariya vali SK	3990	0	0				0	0	0	0	0	0	0	0	0	0	3990
686	9247	Babu Malik	2310	0	0				0	0	0	0	0	0	0	0	1000	1000	1310
687	9248	Jayanathi Barman	2940	0	0		1012		0	0	0	0	0	0	1175	0	0	2187	753
688	9249	Krishna Kumari	2310	0	0				0	0	0	0	0	0	0	0	0	0	2310
689	9250	Chinna Basi SK	2100	0	0				0	0	0	0	0	0	0	0	0	0	2100
690	9251	Chintada Kumari	1260	0	0	411			0	0	0	0	0	0	0	0	0	411	849
691	9252	Chintada Siva	1260	0	0	306			0	0	0	0	0	0	0	0	0	306	954
692	9253	Sivaprasad Sukala	5160	0	0	985			0	0	0	0	0	51	0	0	0	1036	4124
693	9254	Anil Sankuri	5040	0	0	645			0	0	0	0	0	0	0	0	0	645	4395
694	9255	Rama Krishna P S	1890	0	0	639			0	0	0	0	0	0	0	0	0	639	1251
695	9256	Budevi Y	1280	0	0				0	0	0	0	0	0	0	0	0	0	1280
696	9257	Srilakshmi A	1680	0	0				0	0	0	0	0	0	783	0	0	783	897
697	9258	Kamala S	1680	0	0				0	0	0	0	0	0	784	0	0	784	896
698	9259	Venkatesh C	1890	0	0				0	0	0	0	0	0	0	0	0	0	1890
699	9260	Tejeswari B	1470	0	0				0	0	0	0	0	0	0	0	0	0	1470
700	9261	Lakshmi P	960	0	0				0	0	0	0	0	0	783	0	0	783	177
701	9262	Hemalatha Valluri	630	0	0				0	0	0	0	0	0	0	0	0	0	630
702	9263	Venkata Rao Pulli	420	0	0				0	0	0	0	0	0	0	0	0	0	420

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0 0 2986 1012 0 0 0 0 0 51 3525 0 3000 10574 39166

Operator Payroll Recovery Report Aug-16

PF Status: PF + NON-PF

Bank Status: BANK + ON-HAND

S.No	Punch No	Employee Name	Total Gross	PF	ESI	B.Q. Mess	Baba Mess	L.H	Adv.	Loans	Rent	Other deducti	Fine	Elc. Bill	Gas	Dept. Stores	Secure Deposit	Total Deductio	Net Wages
703	9264	Parvathi R	320	0	0				0	0	0	0	0	0	0	0	0	0	320
704	9266	Sudheer Babu	210	0	0				0	0	0	0	0	0	0	0	0	0	210
705	9268	Gobardhan Malik	210	0	0				0	0	0	0	0	0	0	0	0	0	210

Grand Total : 4538473 28525 4160 195218 87579 54728 32549 47775 15300 13080 19920 15144 50525 121879 143000 829381 3709098

Prepared By TO Incharge H.O.D Approved By