

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		Pension	EPF	
DOJ	Location	M/F	PR	Other	Other			LWF		ER-ESI	Fine	
Department	UAN	AADHAR	AB	Att Once	Att Once					ER-LWF	Damage	
EPF NO.	EMP.NO	ESI NO.	LV									
Designation				Gross		Payable		Deduction			Net Payable	
				SPECIAL ALLOWANCE STATUTORY BONUS Other Allowance Hardship Allow Overtime Wages Leave Encashment Extra and Holiday pay Arrear Incentive Tenure Base Payout Attendance Incentive Performance Incentive BASIC HRA	SPECIAL ALLOWANCE STATUTORY BONUS Other Allowance Hardship Allow Overtime Wages Leave Encashment Extra and Holiday pay Arrear Incentive Tenure Base Payout Attendance Incentive Performance Incentive BASIC HRA	Arrear Overtime				Month Working Days Present Other Allowance Amt Hardship Allow Amt Overtime Wages Leave Encashment amt Extra and Holiday pay Arrear Incentive Amt Tenure Base Payout Attendance Incentive Amt Performance Incentive Amt Employee PT Contribution Amt Background verification Amt Advance Amt		
S.no.				Gross		Payable		Professional Tax Adavance Background verification PF ESIC Deduction	Professional Tax Adavance Background verification PF ESIC		Net Payable	
1. NATSTR144	Yuvan raja k govindraj	0.0 OTH	30.0 WO	19279.00 915.00	19279.00 915.00	Arrear Overtime	Canteen	1800 0	1800 0	Cash -	-	
-	-	M	PR	0.00	0.00			200.00	19705.00	-	-	
-	-	783901857827	AB	-	-			2000.00	21800.00	-	-	
-	2025-0025325	-	LV	21800.00	19705.00						19705.00	
2. NATSTR665	Vishal Vishe vijay	0.0 OTH	30.0 WO	15001.00 5000.00	15001.00 5000.00	Arrear Overtime	Canteen	1800 0	1800 0	Cash -	-	
2025-03-21	-	M	PR	1574.00	1574.00			200.00	20949.00	-	-	
-	-	610641650299	AB	-	-			2000.00	23044.00	-	-	
-	2025-0067350	-	LV	23044.00	20949.00						20949.00	
3. NATSTR543	Miraj Ali mahboob ali	0.0 OTH	30.0 WO	14500.97 4833.33	14500.97 4833.33	Arrear Overtime	Canteen	1800 0	1800 0	Cash -	-	
-	-	M	PR	1521.53	1521.53			0.00	20170.00	-	-	
-	-	262034871236	AB	-	-			1800.00	22065.00	-	-	
-	2025-0025355	-	LV	22065.00	20170.00						20170.00	
4. NATSTR056	Juturu Prasad Reddy JUTURU RAMANJULA REDDY	0.0 OTH	30.0 WO	15001.00 5000.00	15001.00 5000.00	Arrear Overtime	Canteen	1800 0	1800 0	Cash -	-	
-	-	M	PR	1574.00	1574.00			200.00	21480.00	-	-	
-	-	356813573386	AB	-	-			2000.00	23575.00	-	-	
-	2025-0023686	-	LV	23575.00	21480.00						21480.00	
5. NATSTR158	Bharath K Kriahnan B	0.0 OTH	30.0 WO	7500.50 2500.00	7500.50 2500.00	Arrear Overtime	Canteen	995 0	995 0	Cash -	-	
-	-	M	PR	787.00	787.00			200.00	10123.00	-	-	
-	-	347744698805	AB	-	-			1195.00	11413.00	-	-	
-	2025-0023921	-	LV	11413.00	10123.00						10123.00	
6. NATSTR239	Anil shiv charan	0.0 OTH	30.0 WO	14500.97 4833.33	14500.97 4833.33	Arrear Overtime	Canteen	1800 0	1800 0	Cash -	-	
-	-	M	PR	1521.53	1521.53			0.00	20170.00	-	-	
-	-	216577348896	AB	-	-			1800.00	22065.00	-	-	
-	2025-0024948	-	LV	22065.00	20170.00						20170.00	

Month Day				Rate	Payable	Deduction	Wages	Employer Part
-								
7.	MOHAMMAD SAQIB WALIKAR	0.0	30.0	19279.00	19279.00	Arrear		
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		
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		
NATSTR989	kurra balaiah	OTH	WO	4666.67	4666.67	Overtime	Canteen 1800	1800
2025-04-21	-	M	PR	1469.07	1469.07		0	0
-	-	869643339853	AB	-	-		200.00	19209.00
-	2025-0067028	-	LV	-	-		2000.00	21304.00
-				21304.00	19209.00			19209.00
10.	SHIVAM SHARMA	0.0	30.0	15001.00	15001.00	Arrear		
NATSTRN1039	chaman prakash sharma	OTH	WO	5000.00	5000.00	Overtime	Canteen 1800	1800
2025-04-21	-	M	PR	1574.00	1574.00		0	0
-	-	713387561713	AB	-	-		0.00	20930.00
-	2025-0066497	-	LV	-	-		1800.00	22825.00
-				22825.00	20930.00			20930.00