		Month Day			Rate		Payable	Deduction	Wages	Employer Part
S.No. Peer No. DOJ Department EPF NO. Designation	Employee Name Father Name Location UAN EMP.NO	Arr Day OTH M/F AADH ESI NO	WC PR AR AB		Basic HRA Other Att Once	Gross	Basic Arree HRA Overtim Other Att Once Payabl	LWF	Pension ESI	Payment Mode Pension EPF ER-ESI Fine ER-LWF Damage Net Payable
S.no. corporate_employee_code father_name uan aadhar accountno department Advance Amt	e employee_name joining_date esic_number salary gender designation	Month Present Hardship Allow Amt Leave Encashment amt Arrear Incentive Amt Attendance Incentive Amt Employee PT Contribution Amt	Working Days Other Allowance Amt Overtime Wages Extra and Holiday pay Tenure Base Payout Performance Incentive And Background verification A	mt Amt	HRA SPECIAL ALLOWA BASIC STATUTORY BONU	NCE JS <b>Gross</b>	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 Payabl	Professional Tax Adavance Background verification PF ESIC <b>Deduction</b>	PF ESIC	Payment Mode <b>Net Payable</b>
1. NATSTR144 - - -	Yuvan raja k govindraj - - 2025-0025325	0.0 OTH M 783901857827	30. WC PR AB LV	0 3	19279.00 915.00 0.00		19279.00 Arrea 915.00 Overtim 0.00 - 19705.0	Canteen 1800 0 200.00	0 19705.00	Cash 19705.00
2. NATSTR665 2025-03-21	Vishal Vishe vijay - - 2025-0067350	0.0 OTH M 610641650299	30. WC PR AB LV	0 3	15001.00 5000.00 1574.00	23044.00	15001.00 Arrea 5000.00 Overtim 1574.00 - 20949.0	Canteen 1800 0 200.00	0 20949.00	
3. NATSTR543	Miraj Ali mahboob ali - - 2025-0025355	0.0 OTH M 262034871236	30. WC PR AB LV	0 3	14500.97 4833.33 1521.53	22065.00	14500.97 Arrea 4833.33 Overtim 1521.53 - 20170.0	Canteen 1800 0 0.00	0 20170.00	Cash 20170.00
4. NATSTR056 - - -	Juturu Prasad Reddy JUTURU RAMANJULA REDDY - - 2025-0023686		0.0 ОТН М 356813573386 -	WO PR	15001.00 5000.00 1574.00	23575.00	15001.00 Arrea 5000.00 Overtim 1574.00 - 21480.0	200.00	0 21480.00	
5. NATSTR158 - - -	Bharath K Kriahnan B - - 2025-0023921	0.0 OTH M 347744698805 -	30. WC PR AB LV	0 3	7500.50 2500.00 787.00		7500.50 Arrea 2500.00 Overtim 787.00 - 10123.0	Canteen 995 0 200.00	0 10123.00	
6. NATSTR239	Anil shiv charan - - 2025-0024948	0.0 OTH M 216577348896	30. WC PR AB LV	0 3 3	14500.97 4833.33 1521.53	22065.00	14500.97 Arrea 4833.33 Overtim 1521.53 - 20170.0	Canteen 1800 0 0.000 1800.00	20170.00 22065.00	20170.00
7.	MOHAMMAD SAQIB WALI	IKAK	0.0	30.0	19279.00		19279.00 Arrea	r Canteen 1800	1800	Cash

	Month Day			Rate	Payable	Deduction	Wages	Employer Part
NATSTRN1028 2024-11-04 - -	- - 2025-0087654	OTH M 111111115498 -	WO PR AB LV	915.00 0.00 - 23058.00	915.00 Overtime 0.00 - 21163.00	0.00 <b>1800.00</b>	0 21163.00 23058.00	
8. NATSTRN1025 2025-04-21 - -	Praveen Bhatt RAMESH CHAND JAGA 2025-0066818	0.0 OTH M 305888819827	30.0 WO PR AB LV	18636.37 884.50 0.00 -	0.00 Overtime	Canteen 1800 0 0.00	1800 0 19179.00 21074.00	[
9. NATSTR989 2025-04-21 - -	KURRA SATHISH KUMAR kurra balaiah - - 2025-0067028	0.0 OTH M 869643339853	30.0 WO PR AB LV	14000.93 4666.67 1469.07 -	14000.93 Arrear 4666.67 Overtime 1469.07 - 19209.00	Canteen 1800 0 200.00	1800 0 19209.00 21304.00	
10. NATSTRN1039 2025-04-21 - -	SHIVAM SHARMA chaman prakash sharma - - 2025-0066497	0.0 OTH M 713387561713	30.0 WO PR AB LV	15001.00 5000.00 1574.00 -	15001.00 Arrear 5000.00 Overtime 1574.00 -	Canteen 1800 0 0.00	1800 0 20930.00 22825.00	