

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	Pension ESI LWF	Payment Mode 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						
				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		Professional Tax Adavance Background verification PF ESIC Deduction	Professional Tax Adavance Background verification PF ESIC	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				
				Gross	Payable							Net Payable			
1.	Yuvan raja		0.0	30.0	19279.00	19279.00	Arrear	Canteen	1800	1800	Cash				
NATSTR144	k govindraj		OTH	WO	915.00	915.00	Overtime								
-	-		M	PR	0.00	0.00									
-	-		783901857827	AB	-	-									
-	2025-0025325		-	LV	21800.00	19705.00									
								2000.00	21800.00	-	19705.00				
				21800.00	19705.00										

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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