		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 AADHAI ESI NO.	PD WO PR R AB LV	Basic HRA Other Att Once Gross	HRA Overtime Other Att Once	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	employee_name	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 Amt Background verification Amt	HRA SPECIAL ALLOWANCE BASIC STATUTORY BONUS Gross	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 Payable	Professional Tax Adavance Background verification PF ESIC <b>Deduction</b>	Professional Tax Adavance Background verification PF FSIC	Net Payable
1. NATSTR144 - - -	Yuvan raja k govindraj - - 2025-0025325	0.0 OTH M 783901857827	30.0 WO PR AB LV	19279.00 915.00 0.00 - 21800.00	19279.00 Arrear 915.00 Overtime 0.00 - 19705.00	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	30.0 WO PR AB LV	15001.00 5000.00 1574.00 -	15001.00 Arrear 5000.00 Overtime 1574.00 - 20949.00	Canteen 1800 0 200.00	0 20949.00	Cash 20949.00
3. NATSTR543 	Miraj Ali mahboob ali - - 2025-0025355	0.0 OTH M 262034871236	30.0 WO PR AB LV	14500.97 4833.33 1521.53 - 22065.00	14500.97 Arrear 4833.33 Overtime 1521.53 - 20170.00	0.00	0 20170.00	Cash 20170.00
NATSTR056 JU' 	uru Prasad Reddy TURU RAMANJULA REDI 25-0023686	M	TH WO	15001.00 5000.00 1574.00 -	15001.00 Arrear 5000.00 Overtime 1574.00 - 21480.00	0 200.00		Cash 21480.00
5. NATSTR158 - - -	Bharath K Kriahnan B - - 2025-0023921	0.0 OTH M 347744698805 -	30.0 WO PR AB LV	7500.50 2500.00 787.00 -	787.00 -	Canteen 995 0 200.00 1195.00	995 0 10123.00	Cash 10123.00
6. NATSTR239 - -	Anil shiv charan - 2025-0024948	0.0 OTH M 216577348896	30.0 WO PR AB LV	14500.97 4833.33 1521.53 - 22065.00		0 0.00 1800.00	0 20170.00 22065.00	Cash 20170.00
7.	MOHAMMAD SAQIB WA	ALIKAR	0.0 30.0	19279.00	19279.00 Arrear	Canteen 1800	1800	Cash

	Month Day			Rate	.e	Pay	yable	Deduction	Wages	Employer Part
NATSTRN1028		ОТН		915.00		915.00	Overtime		0	
2024-11-04	-	M		0.00	,	0.00	ļ	0.00		
-	-	111111115498	AB	1-	,	-	J	1800.00	23058.00	
.  -	2025-0087654	-	LV	1	23058.00		21163.00	1	1	21163.00
-	Praveen Bhatt	0.0	30.0	<del> </del>		<del> </del>		<u> </u>	<u> </u>	<u> </u>
NATSTRN1025	RAMESH CHAND JAGA	OTH	WO	18636.37		18636.37	Arrear	Canteen 1800	1800	Cash
2025-04-21	- RAWESH CHAND JAGA	M	DD	884.50		884.50	Overtime	0	0	<u> -                                    </u>
2023-04-21	_	305888819827	AB	0.00	,	0.00	J	0.00	19179.00	( <u>-                                 </u>
ı   <sub>-</sub>	2025-0066818	-	LV	1-		.  -		1800 00		l
ı <b> </b> -	2020 0000010		2.	1	21074.00		19179.00	1		19179.00
9.	KURRA SATHISH KUMAR	0.0	30.0	14000.93		14000.93	Arrear	1	'	Cash
NATSTR989	kurra balaiah	OTH	WO	4666.67		4666.67	Overtime	Canteen 1800	1800	Casii
2025-04-21	-	M	PR	1469.07		1469.07	Overtime	0	0'	$\mathbb{C}$ 1.
<sub>i</sub>  -	-	869643339853	AB	-	,	-	J	200.00	1	I I
-  -	2025-0067028	-	LV		21304.00	1	19209.00	2000.00	21304.00	19209.00
10.	SHIVAM SHARMA	0.0	30.0	1		1.5001.00				
NATSTRN1039	chaman prakash sharma	ОТН	WO	15001.00	,	15001.00	Arrear	Canteen 1800	1800	Cash
2025-04-21	-	M	DD	5000.00		5000.00	Overtime	0	0	T 1
ı <b> </b> -	-	713387561713	AB	1574.00	,	1574.00	J	0.00	20930.00	r 1
ı <b> </b> -	2025-0066497	-	LV	1-	22925.00	, -	20020.00	1800.00		11
, <b> </b> -				1	22825.00		20930.00	1	1	20930.00