

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	PF	Pension	EPF
DOJ	Location	M/F	PR	Other	Other			LWF	Pension	ER-ESI	Fine
Department	UAN	AADHAR	AB	Att Once	Att Once				ESI	ER-LWF	Damage
EPF NO.	EMP.NO	ESI NO.	LV						LWF		
Designation				Gross	Payable		Deduction			Net Payable	
					SPECIAL ALLOWANCE	Arrear					
					STATUTORY BONUS	Overtime					
					Other Allowance						
					Hardship Allow						
					Overtime Wages						
				[object Object]	Leave Encashment		Professional Tax		Professional Tax		
				[object Object]	Extra and Holiday pay		Adavance		Adavance		
				[object Object]	Arrear Incentive		Background verification		Background verification		
				[object Object]	Tenure Base Payout		PF		PF		
				Gross	Attendance Incentive		ESIC		ESIC		
					Performance Incentive		Deduction				
					BASIC						
					HRA						
					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		0	0	-	-
-	-	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.	Vishal Vishe	0.0	30.0	15001.00	15001.00	Arrear	Canteen	1800	1800	Cash	
NATSTR665	vijay	OTH	WO	5000.00	5000.00	Overtime		0	0	-	-
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.	Miraj Ali	0.0	30.0	14500.97	14500.97	Arrear	Canteen	1800	1800	Cash	
NATSTR543	mahboob ali	OTH	WO	4833.33	4833.33	Overtime		0	0	-	-
-	-	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.	Juturu Prasad Reddy	0.0	30.0	15001.00	15001.00	Arrear	Canteen	1800	1800	Cash	
NATSTR056	JUTURU RAMANJULA REDDY	OTH	WO	5000.00	5000.00	Overtime		0	0	-	-
-	-	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.	Bharath K	0.0	30.0	7500.50	7500.50	Arrear	Canteen	995	995	Cash	
NATSTR158	Kriahnan B	OTH	WO	2500.00	2500.00	Overtime		0	0	-	-
-	-	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.	Anil	0.0	30.0	14500.97	14500.97	Arrear	Canteen	1800	1800	Cash	
NATSTR239	shiv charan	OTH	WO	4833.33	4833.33	Overtime		0	0	-	-
-	-	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	
7.	MOHAMMAD SAQIB WALIKAR	0.0	30.0	19279.00	19279.00	Arrear	Canteen	1800	1800	Cash	

