

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	ESI	ER-ESI	Fine
Department	UAN	AADHAR	AB	Att Once	Att Once				LWF	ER-LWF	Damage
EPF NO.	EMP.NO	ESI NO.	LV	Gross	Payable		Deduction				Net Payable
Designation											
				SPECIAL ALLOWANCE	SPECIAL ALLOWANCE	Arrear					
				STATUTORY BONUS	STATUTORY BONUS	Overtime					
				Other Allowance	Other Allowance						
				Hardship Allow	Hardship Allow						
				Overtime Wages	Overtime Wages						
				Leave Encashment	Leave Encashment						
				Extra and Holiday pay	Extra and Holiday pay						
				Arrear Incentive	Arrear Incentive						
				Tenure Base Payout	Tenure Base Payout						
				Attendance Incentive	Attendance Incentive						
				Performance Incentive	Performance Incentive						
				BASIC	BASIC						
				HRA	HRA						
				Gross	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	
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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	
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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	
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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	
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5.	Bharath K	0.0	30.0	7500.50	7500.50	Arrear	Canteen	995	995	Cash	
NATSTR158	Kriahnnan 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	
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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	
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7.	MOHAMMAD SAQIB WALIKAR	0.0	30.0	19279.00	19279.00	Arrear	Canteen	1800	1800	Cash	

