		Month Day		Rate	Payable	Deduction	Wages	Employe	r Dart
a v		•	77	Kate	Fayable	Deduction	wages		ı rait
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		EPF Fine Damage
S.no. corporate_employee_code father_name uan aadhar accountno department Advance Amt	factory_employee_code 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 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 Deduction	PF ESIC		Net Payable
									Net Payable
1. NATSTR144		Yuvan raja k govindraj - - 2025-0025325		0.0 OTH M 7839018 -	357827			30.0 WO PR AB LV	
19279.00 915.00 0.00									21800.00
19279.00 915.00 0.00									Arrear Overtime
Canteen									1800 0 200.00 2000.00

2000.00 1800 0 19705.00 21800.00 Cash 19705.00 2. Vishal Vishe 0.0 30.0

OTH WO vijay PR M AB LV 610641650299 2025-0067350

NATSTR665 2025-03-21

15001.00 5000.00

1574.00			
15001.00			23044.00 Arrear
5000.00 1574.00			Overtime
-			20949.00
Canteen			1800 0
			200.00 2000.00
			1800 0
Carl			20949.00 23044.00
Cash - -			
-			20949.00
3. NATSTR543	Miraj Ali mahboob ali	0.0 OTH	30.0 WO
	- -	M 262034871236	PR AB
-	2025-0025355	-	LV
14500.97 4833.33			
1521.53			22065.00
14500.97 4833.33			Arrear Overtime
1521.53			3 telane
Canteen			20170.00 1800
			0 0.00
			1800.00 1800
			0 20170.00 22075.00
Cash			22065.00
-			- -
4.	Juturu Prasad Reddy	0.0	20170.00 30.0
NATSTR056	JUTURU RAMANJULA REDDY -	OTH M	WO PR
-	- 2025-0023686	356813573386 -	AB LV
15001.00			
5000.00 1574.00			
-			23575.00

15001.00				Arrear
5000.00 1574.00				Overtime
-				
Canteen				21480.00 1800
				0 200.00
				2000.00
				1800
				0 21480.00
Cash				23575.00
-				-
-				-
-				21480.00
5.	Bharath K	0.0	30.0	
NATSTR158	Kriahnan B	OTH	WO	
-	-	M 347744698805	PR AB	
-	2025-0023921	-	LV	
-				
7500.50 2500.00				
787.00				
-				
7500.50				11413.00 Arrear
2500.00				Overtime
787.00				
-				10123.00
Canteen				995
				0
				200.00
				1195.00 995
				0
				10123.00
Cash				11413.00
-				-
-				-
-				10123.00
6.	Anil	0.0	30.0	10120100
NATSTR239	shiv charan	OTH	WO	
-	-	M 216577348896	PR AB	
- -	2025-0024948	-	LV	
-				
14500.97 4833.33				
1521.53				
-				
14500.07				22065.00
14500.97 4833.33				Arrear Overtime
1521.53				

- Canteen				20170.00 1800 0 0.00 1800.00 1800 0 20170.00 22065.00
7. NATSTRN1028 2024-11-04 19279.00 915.00	MOHAMMAD SAQIB WALIKAR 2025-0087654	0.0 OTH M 111111115498	30.0 WO PR AB LV	20170.00
0.00 - 19279.00 915.00 0.00 - Canteen				23058.00 Arrear Overtime 21163.00 1800
Cash -				0 0.00 1800.00 1800 0 21163.00 23058.00
8. NATSTRN1025 2025-04-21 18636.37 884.50	Praveen Bhatt RAMESH CHAND JAGA 2025-0066818	0.0 OTH M 305888819827	30.0 WO PR AB LV	21163.00
0.00 - 18636.37 884.50 0.00 - Canteen				21074.00 Arrear Overtime 19179.00 1800

				0 0.00 1800.00 1800
				0 19179.00 21074.00
Cash - -				-
- 9. NATSTR989 2025-04-21	KURRA SATHISH KUMAR kurra balaiah - - 2025-0067028	0.0 OTH M 869643339853	30.0 WO PR AB LV	19179.00
14000.93 4666.67 1469.07				
14000.93 4666.67 1469.07				21304.00 Arrear Overtime
Canteen				19209.00 1800 0 200.00 2000.00 1800 0
Cash - -				19209.00 21304.00
- 10. NATSTRN1039 2025-04-21 15001.00	SHIVAM SHARMA chaman prakash sharma 2025-0066497	0.0 OTH M 713387561713	30.0 WO PR AB LV	19209.00
5000.00 1574.00 - 15001.00 5000.00 1574.00				22825.00 Arrear Overtime
- Canteen				20930.00 1800 0
				0.00 1800.00

1800 0 20930.00 22825.00

Cash

-

20930.00