Month Day					Rate		Payable		Deduction	n Wages	Em	oloyer Part	
S.No. Peer No. DOJ Department EPF NO. Designation	Employee Name Father Name Location UAN EMP.NO		Arr Da OTH M/F AADH ESI NO	IAR	PD WO PR AB LV	Basic HRA Other Att Once	Gross	Basic HRA Other Att Once	Arrear Overtime Payable		PF P ESI Pensio LWF ES LW	I ER-LW	n EPF I Fine
S.no. factory_employed father_name joining_date aadhar salary department designation	uan e accountno g Employee PT Contribution E	esic_number Ha Al gender In	ardship Overt llow Amt Wage	es amt re Base Attendance	Other Allowance Amt at Extra and Holiday pay Performance Incentive Amt	HRA SPECIAL ALLOWA BASIC STATUTO BONUS	NCE DRY 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	Arrear Overtime Payable	Professiona Adav Backgr verific Dedu	Professional Ta Adavance ound ation PF ESIC Professional Ta Adavance Packgroun verificatio PF P ESIC	e d n F	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		19279.00 915.00 0.00	Arrear Overtime	20 20	1800 180 0 00.00 19705.0 00.00 21800.0	0 -	- - - 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	23044.00	15001.00 5000.00 1574.00	Arrear Overtime	20 20	1800 180 0 00.00 20949.0 00.00 23044.0	0 -	- - - 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 4833.33 1521.53	Arrear Overtime	Canteen	1800 180 0 0.00 20170.0 00.00 22065.0	0 -	20170.00
4. NATSTR056 - - - -	Juturu Prasad Reddy JUTURU RAMANJULA REDDY - - 2025-0023686			0.0 OTH M 356813573386	30.0 WO PR AB LV	15001.00 5000.00 1574.00	23575.00	15001.00 5000.00 1574.00	Arrear Overtime	20 20	1800 180 0 00.00 21480.0 00.00 23575.0	0 -	- - - 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	11413.00	7500.50 2500.00 787.00	Arrear Overtime	20	995 99 0 00.00 10123.0 15.00 11413.0		10123.00
6. NATSTR239	Anil shiv charan		0.0 OTH		30.0 WO	14500.97 4833.33		14500.97 4833.33	Arrear Overtime			0 Cash 0 -	-

	Month Day	Rate	Payable	Deduction	Wages	Employer Part		
-	- - 2025-0024948	M 216577348896 -	PR AB LV	1521.53	1521.53	0.00 1800.00		
7. NATSTRN1028 2024-11-04 - -	MOHAMMAD SAQIB WALIKAR 2025-0087654	0.0 OTH M 111111115498	WO PR AB LV	915.00	0.00 Overtime	Canteen 1800 0 0.00	1800 0 0 21163.00	
8. NATSTRN1025 2025-04-21 - -	Praveen Bhatt RAMESH CHAND JAGA 2025-0066818	0.0 OTH M 305888819827	WO	884.50	0.00 Overtime	Canteen 1800 0 0.00	1800 0 19179.00	
9. NATSTR989 2025-04-21 - -	KURRA SATHISH KUMAR kurra balaiah - - 2025-0067028	0.0 OTH M 869643339853	WO DD	4666.67	1469.07	Canteen 1800 0 200.00	1800 0 19209.00	
10. NATSTRN1039 2025-04-21	SHIVAM SHARMA chaman prakash sharma 2025-0066497	0.0 OTH M 713387561713	WO	5000.00	1574.00	Canteen 1800 0 0.00	1800 0 20930.00	