Month Day				Rate	Payable	Deduction	Wages	Employer Part
S.No. Peer No. DOJ Department	Employee Name Father Name Location UAN	Arr Day OTH M/F AADHAR	PR AB	Basic HRA Other Att Once	Basic Arrea HRA Overtime Other Att Once	Canteen PF ESI LWF	Pension ESI	Payment Mode Pension EPF ER-ESI Fine ER-LWF Damage
EPF NO. Designation	EMP.NO	ESI NO.	LV	Gross	Payable	Deduction	LWF	Net Payable
father_name aadhar	joining_date uan salary acco designation	ountno	employee_name esic_number gender	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 Gross	SPECIAL ALLOWANCE Arrea STATUTORY BONUS Overtime 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 ESIC	Leave Encashment amt
1. NATSTR144 -	Yuvan raja k govindraj - -	0.0 OTH M 783901857827	WO PR	19279.00 915.00 0.00	19279.00 Arrea 915.00 Overtime 0.00	I Canteen IXOO	1800 0 19705.00	Cash
-	2025-0025325	-	LV	21800.00	19705.00	2000.00	21800.00	19705.00
2. NATSTR665 2025-03-21	Vishal Vishe vijay -	0.0 OTH M	PR	15001.00 5000.00 1574.00	15001.00 Arrea 5000.00 Overtime 1574.00	Canteen	1800 0	l <sup>-</sup> -
-	2025-0067350	610641650299	AB LV	23044.00	-	200.00 <b>2000.00</b>	20949.00 23044.00	II
3. NATSTR543	Miraj Ali mahboob ali - - 2025-0025355	0.0 OTH M 262034871236	PR I	14500.97 4833.33 1521.53	14500.97 Arrea 4833.33 Overtime 1521.53	I Canteen IXOO	1800 0 20170.00 22065.00	
-	2023-0023333	-	LV	22065.00	20170.00	1800.00	22063.00	20170.00
4. NATSTR056	Juturu Prasad Reddy JUTURU RAMANJULA REJ	0.0 DDY OTH M 3568135	PR	15001.00 5000.00 1574.00	15001.00 Arrea 5000.00 Overtime 1574.00	I Canteen IXOO	1800 0 21480.00	-  -
-	2025-0023686	-	LV	23575.00	21480.00	2000.00	23575.00	
5. NATSTR158 - -	Bharath K Kriahnan B - - 2025-0023921	0.0 OTH M 347744698805	WO PR	7500.50 2500.00 787.00 -	7500.50 Arrea. 2500.00 Overtime 787.00 - 10123.00	Canteen 993 0 200.00	995 0 10123.00 11413.00	-
6. NATSTR239	Anil shiv charan	0.0 OTH		14500.97 4833.33	4833.33 Overtime		0	Cash 
- - -	- - 2025-0024948	M 216577348896 -	PR AB LV	1521.53 - 22065.00	1521.53 - 20170.00	0.00 1 <b>800.00</b>	20170.00 22065.00	

Month Day				Rate		Payable		Deduction	Wages	Employer Part
-										
7. NATSTRN1028 2024-11-04	MOHAMMAD SAQIB WALIKAR	0.0 OTH M	30.0 WO PR	19279.00 915.00		19279.00 915.00	Arrear Overtime	Canteen 1800	1800	Cash -
- - -	- 2025-0087654	111111115498 -	AB LV	0.00	23058.00	0.00	21163.00	0.00 <b>1800.00</b>	21163.00 23058.00	21163.00
8. NATSTRN1025 2025-04-21	Praveen Bhatt RAMESH CHAND JAGA -	0.0 OTH M	30.0 WO PR	18636.37 884.50 0.00		18636.37 884.50 0.00	Arrear Overtime	Canteen 1800	1800 0	Cash
- - -	- 2025-0066818	305888819827	AB LV	-	21074.00	-	19179.00	0.00 <b>1800.00</b>	19179.00 21074.00	
9. NATSTR989 2025-04-21	KURRA SATHISH KUMAR kurra balaiah -	0.0 OTH M 869643339853	30.0 WO PR AB	14000.93 4666.67 1469.07		14000.93 4666.67 1469.07	Arrear Overtime	Canteen 1800	1800 0 19209.00	Cash
-	2025-0067028	- -	LV	_	21304.00	-	19209.00	200.00 <b>2000.00</b>	21304.00	- 19209.00
10. NATSTRN1039 2025-04-21	SHIVAM SHARMA chaman prakash sharma	0.0 OTH M	30.0 WO PR	15001.00 5000.00		15001.00 5000.00	Arrear Overtime	Canteen 1800	1800	Cash
-	2025-0066497	713387561713	AB LV	1574.00	22825.00	1574.00	20930.00	0.00 1 <b>800.00</b>	20930.00 22825.00	20930.00