

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		Pension	EPF
DOJ	Location	M/F	PR	Other	Other			LWF		ER-ESI	Fine
Department	UAN	AADHAR	AB	Att Once	Att Once					ER-LWF	Damage
EPF NO.	EMP.NO	ESI NO.	LV								
Designation				Gross	Payable		Deduction			LWF	Net Payable
				SPECIAL ALLOWANCE	SPECIAL ALLOWANCE	Arrear				Month	
				STATUTORY BONUS	STATUTORY BONUS	Overtime				Working Days	
				Other Allowance	Other Allowance					Present	
				Hardship Allow	Hardship Allow					Other Allowance Amt	
				Overtime Wages	Overtime Wages					Hardship Allow Amt	
S.No.	Employee Name	Arr Day	PD	Leave Encashment	Leave Encashment		Professional Tax		Professional Tax	Overtime Wages	
Peer No.	Father Name	OTH	WO	Extra and Holiday pay	Extra and Holiday pay		Adavance		Adavance	Leave Encashment amt	
DOJ	Location	M/F	PR	Arrear Incentive	Arrear Incentive		Background verification		Background verification	Extra and Holiday pay	
Department	UAN	AADHAR	AB	Tenure Base Payout	Tenure Base Payout		PF		PF	Arrear Incentive Amt	
EPF NO.	EMP.NO	ESI NO.	LV	Attendance Incentive	Attendance Incentive		ESIC		ESIC	Tenure Base Payout	
Designation				Performance Incentive	Performance Incentive		Deduction			Attendance Incentive Amt	
				BASIC	BASIC					Performance Incentive Amt	
				HRA	HRA					Employee PT Contribution Amt	
				Gross	Payable					Background verification Amt	
										Advance Amt	Net Payable
1.	Yuvan raja	0.0	30.0	19279.00	19279.00	Arrear				Cash	
NATSTR144	k govindraj	OTH	WO	915.00	915.00	Overtime	Canteen	1800	1800	-	-
-	-	M	PR	0.00	0.00			0	0	-	-
-	-	783901857827	AB	-	-			200.00	19705.00	-	-
-	2025-0025325	-	LV					2000.00	21800.00	-	-
-				21800.00	19705.00						19705.00
2.	Vishal Vishe	0.0	30.0	15001.00	15001.00	Arrear				Cash	
NATSTR665	vijay	OTH	WO	5000.00	5000.00	Overtime	Canteen	1800	1800	-	-
2025-03-21	-	M	PR	1574.00	1574.00			0	0	-	-
-	-	610641650299	AB	-	-			200.00	20949.00	-	-
-	2025-0067350	-	LV					2000.00	23044.00	-	-
-				23044.00	20949.00						20949.00
3.	Miraj Ali	0.0	30.0	14500.97	14500.97	Arrear				Cash	
NATSTR543	mahboob ali	OTH	WO	4833.33	4833.33	Overtime	Canteen	1800	1800	-	-
-	-	M	PR	1521.53	1521.53			0	0	-	-
-	-	262034871236	AB	-	-			0.00	20170.00	-	-
-	2025-0025355	-	LV					1800.00	22065.00	-	-
-				22065.00	20170.00						20170.00
4.	Juturu Prasad Reddy	0.0	30.0	15001.00	15001.00	Arrear				Cash	
NATSTR056	JUTURU RAMANJULA REDDY	OTH	WO	5000.00	5000.00	Overtime	Canteen	1800	1800	-	-
-	-	M	PR	1574.00	1574.00			0	0	-	-
-	-	356813573386	AB	-	-			200.00	21480.00	-	-
-	2025-0023686	-	LV					2000.00	23575.00	-	-
-				23575.00	21480.00						21480.00
5.	Bharath K	0.0	30.0	7500.50	7500.50	Arrear				Cash	
NATSTR158	Kriahnan B	OTH	WO	2500.00	2500.00	Overtime	Canteen	995	995	-	-
-	-	M	PR	787.00	787.00			0	0	-	-
-	-	347744698805	AB	-	-			200.00	10123.00	-	-
-	2025-0023921	-	LV					1195.00	11413.00	-	-
-				11413.00	10123.00						10123.00
6.	Anil	0.0	30.0	14500.97	14500.97	Arrear				Cash	
NATSTR239	shiv charan	OTH	WO	4833.33	4833.33	Overtime	Canteen	1800	1800	-	-
-	-	M	PR	1521.53	1521.53			0	0	-	-
-	-	216577348896	AB	-	-			0.00	20170.00	-	-
-	2025-0024948	-	LV					1800.00	22065.00	-	-
-				22065.00	20170.00						20170.00

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