

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		ER-ESI	Fine
Department	UAN	AADHAR	AB	Att Once	Att Once				ESI	ER-LWF	Damage
EPF NO.	EMP.NO	ESI NO.	LV						LWF		
Designation				Gross		Payable		Deduction			Net Payable
						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				
S.no.	factory_employee_code	corporate_employee_code	employee_name	HRA				Professional Tax	Professional Tax		
father_name	joining_date	uan	esic_number	SPECIAL ALLOWANCE				Adavance	Adavance		
aadhar	salary	accountno	gender	BASIC			Background verification	PF	Background verification		Net Payable
department	designation	Present	Other Allowance Amt	STATUTORY BONUS				ESIC	PF		
Month	Working Days	Leave Encashment amt	Extra and Holiday pay					Deduction	ESIC		
Hardship Allow Amt	Overtime Wages	Attendance Incentive Amt	Performance Incentive Amt	Gross							
Arrear Incentive Amt	Tenure Base Payout	Advance Amt									
Employee PT Contribution Amt	Background verification Amt										
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	-	-
-	2025-0025325	783901857827	AB	-	-			2000.00	21800.00	-	-
-		-	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	-	-				22065.00	-	-
-	2025-0025355	-	LV	22065.00	20170.00			1800.00		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	Kriahnan 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	

[illegible]