

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
S.no.	factory_employee_code	corporate_employee_code	employee_name	HRA SPECIAL ALLOWANCE BASIC STATUTORY BONUS  Gross	SPECIAL ALLOWANCE	Arrear					
father_name	joining_date	uan	esic_number		STATUTORY BONUS	Overtime					
aadhar	salary	accountno	gender		Other Allowance						
department	designation				Hardship Allow			Professional Tax		Professional Tax	
Month	Working Days	Present	Other Allowance Amt		Overtime Wages			Adavance		Adavance	
Hardship Allow Amt	Overtime Wages	Leave Encashment amt	Extra and Holiday pay		Leave Encashment			Background verification		Background verification	
Arrear Incentive Amt	Tenure Base Payout	Attendance Incentive Amt	Performance Incentive Amt		Extra and Holiday pay			PF		PF	
Employee PT Contribution Amt	Background verification Amt	Advance Amt			Arrear Incentive			ESIC		ESIC	
					Tenure Base Payout						
					Attendance Incentive			Deduction			Net Payable
					Performance Incentive						
					BASIC						
					HRA						
						Payable					
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					-	-
-	-	783901857827	AB	-	-			200.00	19705.00	-	-
-	2025-0025325	-	LV	21800.00	19705.00			2000.00	21800.00	-	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					-	-
-	-	610641650299	AB	-	-			200.00	20949.00	-	-
-	2025-0067350	-	LV	23044.00	20949.00			2000.00	23044.00	-	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					-	-
-	-	262034871236	AB	-	-			0.00	20170.00	-	-
-	2025-0025355	-	LV	22065.00	20170.00			1800.00	22065.00	-	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					-	-
-	-	356813573386	AB	-	-			200.00	21480.00	-	-
-	2025-0023686	-	LV	23575.00	21480.00			2000.00	23575.00	-	21480.00
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5.	Bharath K	0.0	30.0	7500.50	7500.50	Arrear	Canteen	995	995	Cash	
NATSTR158	Kriahnnan B	OTH	WO	2500.00	2500.00	Overtime		0	0	-	-
-	-	M	PR	787.00	787.00					-	-
-	-	347744698805	AB	-	-			200.00	10123.00	-	-
-	2025-0023921	-	LV	11413.00	10123.00			1195.00	11413.00	-	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					-	-
-	-	216577348896	AB	-	-			0.00	20170.00	-	-
-	2025-0024948	-	LV	22065.00	20170.00			1800.00	22065.00	-	20170.00
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7.	MOHAMMAD SAQIB WALIKAR	0.0	30.0	19279.00	19279.00	Arrear	Canteen	1800	1800	Cash	

