

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

