

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	Pension	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	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	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					Net Payable
father_name	joining_date	uan	esic_number								
aadhar	salary	accountno	gender								
department	designation										
Month											
Working Days											
Present											
Other Allowance Amt								Professional Tax	Professional Tax		
Hardship Allow Amt								Advance	Advance		
Overtime Wages								Background verification	Background verification		
Leave Encashment amt								PF	PF		
Extra and Holiday pay								ESIC	ESIC		
Arrear Incentive Amt								Deduction			
Tenure Base Payout											
Attendance Incentive Amt											
Performance Incentive Amt											
Employee PT Contribution Amt											
Background verification Amt											
Advance 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	
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	
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	-	-			1800.00	22065.00	-	-
-	2025-0025355	-	LV	22065.00	20170.00					20170.00	
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	
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			200.00	10123.00	-	-
-	-	347744698805	AB	-	-			1195.00	11413.00	-	-
-	2025-0023921	-	LV	11413.00	10123.00					10123.00	
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	-	-

Month Day				Rate	Payable	Deduction	Wages	Employer Part
-	-	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
-								
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	23058.00	21163.00	1800.00	23058.00	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	21074.00	19179.00	1800.00	21074.00	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	21304.00	19209.00	2000.00	21304.00	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	22825.00	20930.00	1800.00	22825.00	20930.00
-								