

Month Day				Rate	Payable	Deduction	Wages	Employer Part
S.No.	Employee Name	Arr Day	PD	Basic	Basic	Canteen	PF	Payment Mode
Peer No.	Father Name	OTH	WO	HRA	Arrear Overtime		PF	Pension
DOJ	Location	M/F	PR	Other	Other		ESI	EPF
Department	UAN	AADHAR	AB	Att Once	Att Once		LWF	ER-ESI
EPF NO.	EMP.NO	ESI NO.	LV				ESI	ER-LWF
Designation				Gross	Payable	Deduction	LWF	Damage
								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	Professional Tax Adavance Background verification PF ESIC		
S.no.	factory_employee_code	Month	Working Days	HRA SPECIAL ALLOWANCE BASIC STATUTORY BONUS Gross			PF ESIC }	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								

				Net Payable
1.	Yuvan raja	0.0	30.0	
NATSTR144	k govindraj	OTH	WO	
-	-	M	PR	
-	-	783901857827	AB	
-	2025-0025325	-	LV	
-				
19279.00				
915.00				
0.00				
-				
				21800.00
19279.00				Arrear
915.00				Overtime
0.00				
-				
				19705.00
Canteen				1800
				0
				200.00
				2000.00
				1800
				0
				19705.00
				21800.00
Cash				
-				-
-				-
-				-
				19705.00
2.	Vishal Vishe	0.0	30.0	
NATSTR665	vijay	OTH	WO	
2025-03-21	-	M	PR	
-	-	610641650299	AB	
-	2025-0067350	-	LV	
-				
15001.00				
5000.00				

[illegible]

[illegible]

-					20170.00
Canteen					1800
					0
					0.00
					1800
					0
					20170.00
					22065.00
Cash					
-					-
-					-
-					-
					20170.00
7.	MOHAMMAD SAQIB WALIKAR		0.0		30.0
NATSTRN1028			OTH		WO
2024-11-04	-		M		PR
-	-		111111115498		AB
-	2025-0087654		-		LV
-					
19279.00					
915.00					
0.00					
-					
					23058.00
19279.00					Arrear
915.00					Overtime
0.00					
-					
					21163.00
Canteen					1800
					0
					0.00
					1800
					0
					21163.00
					23058.00
Cash					
-					-
-					-
-					-
					21163.00
8.	Praveen Bhatt		0.0		30.0
NATSTRN1025	RAMESH CHAND JAGA		OTH		WO
2025-04-21	-		M		PR
-	-		305888819827		AB
-	2025-0066818		-		LV
-					
18636.37					
884.50					
0.00					
-					
					21074.00
18636.37					Arrear
884.50					Overtime
0.00					
-					
					19179.00
Canteen					1800

					0.00	0
					<b>1800.00</b>	1800
						0
						19179.00
						21074.00
Cash						
-						-
-						-
-						-
						<b>19179.00</b>
9.	KURRA SATHISH KUMAR		0.0		30.0	
NATSTR989	kurra balaiah		OTH		WO	
2025-04-21	-		M		PR	
-	-		869643339853		AB	
-	2025-0067028		-		LV	
-						
14000.93						
4666.67						
1469.07						
-						
						<b>21304.00</b>
14000.93						Arrear
4666.67						Overtime
1469.07						
-						
						<b>19209.00</b>
Canteen						1800
						0
						200.00
						<b>2000.00</b>
						1800
						0
						19209.00
						21304.00
Cash						
-						-
-						-
-						-
						<b>19209.00</b>
10.	SHIVAM SHARMA		0.0		30.0	
NATSTRN1039	chaman prakash sharma		OTH		WO	
2025-04-21	-		M		PR	
-	-		713387561713		AB	
-	2025-0066497		-		LV	
-						
15001.00						
5000.00						
1574.00						
-						
						<b>22825.00</b>
15001.00						Arrear
5000.00						Overtime
1574.00						
-						
						<b>20930.00</b>
Canteen						1800
						0
						0.00
						<b>1800.00</b>

	1800
	0
	20930.00
	22825.00
Cash	
-	-
-	-
-	-
	<b>20930.00</b>