

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

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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	-	-		1800.00	23058.00
-				23058.00	21163.00			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	-	-		1800.00	21074.00
-				21074.00	19179.00			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	-	-		2000.00	21304.00
-				21304.00	19209.00			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	-	-		1800.00	22825.00
-				22825.00	20930.00			20930.00