| | Month I | Day | | Rate | Payable | | Deduction | Wages | Employer Part |
|--|--|--|---|---|---|-------------------------------|---|--|---------------|
| S.No. | Employee Name | Arr Day | PD | Basic | Basic | Arroor | Cantana | , | Payment Mode |
| Peer No. | Father Name | OTH | WO | HRA | HRA | Overtime | Canteen PF ESI | Pr | Pension EPF |
| DOJ | Location | M/F | PR | Other | Other | Overtime | LWF | Pension | ER-ESI Fine |
| Department | UAN | AADHAR | AB | Att Once | Att Once | | LWI | ESI | ER-LWF Damage |
| EPF NO. | EMP.NO | ESI NO. | LV | Gross | Au Once | Payable | Deduction | LWF | ì |
| Designation | | | | 31000 | | 1 11, 11, 11, 11 | | | Net Payable |
| S.no. father_name aadhar department Month Hardship Allow Amt Arrear Incentive Amt Employee PT Contribution Amt | factory_employee_code joining_date salary designation Working Days Overtime Wages Tenure Base Payout Background verification Amt | corporate_employee_code uan accountno Present Leave Encashment amt Attendance Incentive Amt Advance Amt | employee_name esic_number gender Other Allowance Amt Extra and Holiday pay Performance Incentive Amt | [object Object] [object Object] [object Object] [object Object] Gross | 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 Payable | Professional Tax Adavance Background verification PF ESIC Deduction | Professional Tax Adavance Background verification PF | Net Payable |
| 1. | Yuvan raja | 0.0 | 30.0 | 19279.00 | 19279.00 | Arrear | G . 1000 | 1000 | Cash |
| NATSTR144 | k govindraj | ОТН | WO | 915.00 | 915.00 | Overtime | Canteen 1800 | 1800 | |
| - | - | M | PR | 0.00 | 0.00 | | 200.00 | 10705.00 | |
| - | 2025-0025325 | 783901857827 | AB LV | - | - | | 200.00 2000.0 0 | | |
| - | 2023-0023323 | - | LV | 21800.00 | | 19705.00 | 2000.00 | 21800.00 | 19705.00 |
| 2. | Vishal Vishe | 0.0 | 30.0 | | | | | | |
| NATSTR665 | vijay | OTH | WO | 15001.00 | 15001.00 | Arrear | Canteen 1800 | 1800 | Cash |
| 2025-03-21 | - | M | PR | 5000.00 | 5000.00 | Overtime | 0 | 0 | - |
| - | - | 610641650299 | AB | 1574.00 | 1574.00 | | 200.00 | 20949.00 | - |
| - | 2025-0067350 | - | LV | 23044.00 | - | 20949.00 | 2000.00 | 23044.00 | 20949.00 |
| - | | | | 23044.00 | | 20747.00 | | | 20747.00 |
| 3. | Miraj Ali | 0.0 | 30.0 | 14500.97 | 14500.97 | Arrear | | 4000 | Cash |
| NATSTR543 | mahboob ali | OTH | WO | 4833.33 | 4833.33 | Overtime | Canteen 1800 | 1800 | - |
| - | - | M | PR | 1521.53 | 1521.53 | | 0.00 | 20170.00 | |
| - | 2025 0025255 | 262034871236 | AB LV | - | - | | 0.00 1800.0 0 | | I |
| - | 2025-0025355 | - | LV | 22065.00 | | 20170.00 | 1000.00 | 22065.00 | 20170.00 |
| 4. Juturu P | rasad Reddy | 0.0 | 30.0 | 1.5001.00 | | | | | |
| | U RAMANJULA REDDY | OTH | WO | 15001.00 | 15001.00 | Arrear | Canteen 1800 | 1800 | Cash |
| - | | M | PR | 5000.00 | 5000.00 | Overtime | 0 | 0 | |
| | | 35681 | 3573386 AB | 1574.00 | 1574.00 | | 200.00 | | |
| - 2025-00 | 23686 | - | LV | 23575.00 | - | 21480.00 | 2000.00 | 23575.00 | 21480.00 |
| - | | | | 25375.00 | | 21 100.00 | | | 21400.00 |
| 5. | Bharath K | 0.0 | 30.0 | 7500.50 | 7500.50 | Arrear | | | Cash |
| NATSTR158 | Kriahnan B | OTH | WO | 2500.00 | 2500.00 | Overtime | Canteen 995 | 995 |] |
| - | - | M | PR | 787.00 | 787.00 | | 200.00 | 10122.00 |] |
| Ī. | 2025-0023921 | 347744698805 | AB LV | - | - | | 200.00 1195.00 | | |
| - | 2023-0023921 | - | LV | 11413.00 | | 10123.00 | 1195.00 | 11415.00 | 10123.00 |
| 6. | Anil | 0.0 | 30.0 | | | | | | |
| NATSTR239 | shiv charan | OTH | WO | 14500.97 | 14500.97 | Arrear | Canteen 1800 | 1800 | Cash |
| - | - | M | PR | 4833.33 | 4833.33 | Overtime | 0 | 0 | |
| - | - | 216577348896 | AB | 1521.53 | 1521.53 | | 0.00 | 20170.00 | |
| - | 2025-0024948 | - | LV | 220/5 00 | - | 20170.00 | 1800.00 | | , |
| - | | | | 22065.00 | | 20170.00 | | | 20170.00 |
| 7. MO | HAMMAD SAQIB WALIKAR | 0.0 | 30.0 | 19279.00 | 19279.00 | Arrear | Canteen 1800 | 1800 | Cash |

| Month Day | | | | Rate | Payable | | Deduction | Wages | Employer Part |
|--|--|---------------------------------|------------------------------|---|--------------------------------|--------------------------------|--|-----------------------------------|---------------|
| NATSTRN1028 2024-11-04 - - | - - 2025-0087654 | OTH M 111111115498 - | WO PR AB LV | | 915.00 0.00 - | Overtime 21163.00 | 0 0.00 1800.00 | 0 21163.00 23058.00 | |
| 8. NATSTRN1025 2025-04-21 - - | Praveen Bhatt RAMESH CHAND JAGA 2025-0066818 | 0.0 OTH M 305888819827 | 30.0 WO PR AB LV | | 18636.37 884.50 0.00 | Arrear Overtime 19179.00 | 0 0.00 | 1800 0 19179.00 21074.00 | Cash 19179.00 |
| 9. NATSTR989 2025-04-21 - | KURRA SATHISH KUMAR kurra balaiah - - 2025-0067028 | 0.0 OTH M 869643339853 | 30.0 WO PR AB LV | 14000.93 4666.67 1469.07 - 21304.00 | 14000.93 4666.67 1469.07 | Arrear Overtime 19209.00 | Canteen 1800 0 200.00 2000.00 | 1800 0 19209.00 21304.00 | Cash 19209.00 |
| 10. NATSTRN1039 2025-04-21 - - | SHIVAM SHARMA chaman prakash sharma - - 2025-0066497 | 0.0 OTH M 713387561713 | 30.0 WO PR AB LV | 15001.00 5000.00 1574.00 - 22825.00 | 15001.00 5000.00 1574.00 | Arrear Overtime 20930.00 | Canteen 1800 0 0.00 1800.00 | 1800 0 20930.00 22825.00 | Cash 20930.00 |