

Month Day				Rate	Payable	Deduction	Wages	Employer Part
S.No.	Employee Name	Arr Day	PD	Basic HRA Other Att Once Gross	Basic HRA Other Att Once Payable	Canteen Deduction	PF ESI LWF LWF	Payment Mode Pension ER-ESI ER-LWF Net Payable
Peer No.	Father Name	OTH	WO					
DOJ	Location	M/F	PR					
Department	UAN	AADHAR	AB					
EPF NO.	EMP.NO	ESI NO.	LV					
Designation								
S.no.	factory_employee_code	Month	Working Days	HRA SPECIAL ALLOWANCE BASIC STATUTORY BONUS 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 Payable	Professional Tax Adavance Background verification PF ESIC Deduction	1800 0	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 -	19279.00 915.00 0.00 -	Canteen 2000.00	1800 0 19705.00 21800.00	Cash - - - 19705.00
NATSTR144	k govindraj	OTH	WO					
-	-	M	PR					
-	-	783901857827	AB					
-	2025-0025325	-	LV					
2.	Vishal Vishe	0.0	30.0	15001.00 5000.00 1574.00 -	15001.00 5000.00 1574.00 -	Canteen 2000.00	1800 0 20949.00 23044.00	Cash - - - 20949.00
NATSTR665	vijay	OTH	WO					
2025-03-21	-	M	PR					
-	-	610641650299	AB					
-	2025-0067350	-	LV					
3.	Miraj Ali	0.0	30.0	14500.97 4833.33 1521.53 -	14500.97 4833.33 1521.53 -	Canteen 1800.00	1800 0 20170.00 22065.00	Cash - - - 20170.00
NATSTR543	mahboob ali	OTH	WO					
-	-	M	PR					
-	-	262034871236	AB					
-	2025-0025355	-	LV					
4.	Juturu Prasad Reddy	0.0	30.0	15001.00 5000.00 1574.00 -	15001.00 5000.00 1574.00 -	Canteen 2000.00	1800 0 21480.00 23575.00	Cash - - - 21480.00
NATSTR056	JUTURU RAMANJULA REDDY	OTH	WO					
-	-	M	PR					
-	-	356813573386	AB					
-	2025-0023686	-	LV					
5.	Bharath K	0.0	30.0	7500.50 2500.00 787.00 -	7500.50 2500.00 787.00 -	Canteen 1195.00	995 0 10123.00 11413.00	Cash - - - 10123.00
NATSTR158	Kriahnnan B	OTH	WO					
-	-	M	PR					
-	-	347744698805	AB					
-	2025-0023921	-	LV					
6.	Anil	0.0	30.0	14500.97 4833.33 1521.53 -	14500.97 4833.33 1521.53 -	Canteen 1800.00	1800 0 20170.00 22065.00	Cash - - - 20170.00
NATSTR239	shiv charan	OTH	WO					
-	-	M	PR					
-	-	216577348896	AB					
-	2025-0024948	-	LV					
7.	MOHAMMAD SAQIB WALIKAR	0.0	30.0	19279.00	19279.00	Canteen 1800	1800	Cash

Month Day				Rate	Payable	Deduction	Wages	Employer Part
NATSTRN1028 2024-11-04	- -	OTH M 11111115498	WO PR AB	915.00 0.00 -	Overtime 0.00 -	0 0.00 1800.00	0 21163.00 23058.00	- - -
				23058.00	21163.00			21163.00
8. NATSTRN1025 2025-04-21	Praveen Bhatt RAMESH CHAND JAGA - -	0.0 OTH M 305888819827	30.0 WO PR AB	18636.37 884.50 0.00 -	Arrear Overtime 0.00 -	Canteen 1800 0 0.00 1800.00	1800 0 19179.00 21074.00	Cash - - - -
				21074.00	19179.00			19179.00
9. NATSTR989 2025-04-21	KURRA SATHISH KUMAR kurra balaiah - -	0.0 OTH M 869643339853	30.0 WO PR AB	14000.93 4666.67 1469.07 -	Arrear Overtime 0.00 -	Canteen 1800 0 200.00 2000.00	1800 0 19209.00 21304.00	Cash - - - -
				21304.00	19209.00			19209.00
10. NATSTRN1039 2025-04-21	SHIVAM SHARMA chaman prakash sharma - -	0.0 OTH M 713387561713	30.0 WO PR AB	15001.00 5000.00 1574.00 -	Arrear Overtime 0.00 -	Canteen 1800 0 0.00 1800.00	1800 0 20930.00 22825.00	Cash - - - -
				22825.00	20930.00			20930.00