	Month D	ay		Rate	Payable		Deduction	Wages	Employer Part
S.No.	Employee Name	Arr Day	PD	Basic	Basic	Λ	G 4		Payment Mode
Peer No.	Father Name	OTH	WO				Canteen PF	PF	Pension EPF
DOJ	Location	M/F	PR	HRA	HRA	Overtime	ESI	Pension	ER-ESI Fine
Department	UAN	AADHAR	AB	Other	Other		LWF	ESI	ER-LWF Damage
	EMP.NO	ESI NO.	LV	Att Once	Att Once		n	I W/F	-
Designation				Gross		Payable	Deduction		Net Payable
S.no. father_name aadhar	factory_employee_code joining_date salary	corporate_employee_code uan accountno	employee_name esic_number gender	SPECIAL ALLOWANCE STATUTORY BONUS Other Allowance Hardship Allow Overtime Wages Leave Encashment	SPECIAL ALLOWANCE STATUTORY BONUS Other Allowance Hardship Allow Overtime Wages Leave Encashment	Arrear Overtime	Professional Tax Adavance	Professional Tax	I I
department Month Hardship Allow Amt Arrear Incentive Amt Employee PT Contribution Amt	designation Working Days Overtime Wages Tenure Base Payout Background verification Amt	Attendance Incentive Amt Advance Amt		Extra and Holiday pay Arrear Incentive Tenure Base Payout Attendance Incentive Performance Incentive BASIC HRA Gross	Extra and Holiday pay Arrear Incentive Tenure Base Payout Attendance Incentive Performance Incentive BASIC HRA	Payable	Background verification PF ESIC Deduction	Background verification PF	Net Payable
1. NATSTR144	Yuvan raja k govindraj	0.0 OTH	30.0 WO	19279.00	19279.00	Arrear	Canteen 1800	1800	Cash
NAISIKI44	k govindraj	M	PR	915.00	915.00	Overtime	Canteen	1800	-
-	-			0.00	0.00		200.00	10705.00	
-	- 2025 0025225	783901857827	AB	-	-		200.00		
-	2025-0025325	-	LV	21800.00		19705.00	2000.00	21800.00	19705.00
-									
2.	Vishal Vishe	0.0	30.0	15001.00	15001.00	Arrear			Cash
NATSTR665	vijay	OTH	WO	5000.00	5000.00	Overtime	Canteen 1800	1800	- I
2025-03-21	-	M	PR	1574.00	1574.00	Overtime	0	0	1
-	-	610641650299	AB	1374.00	13/4.00		200.00	20949.00	)  <sup>-</sup>
-	2025-0067350	-	LV	22044.00	-	20040.00	2000.00	23044.00	20040.00
-				23044.00		20949.00			20949.00
3.	Miraj Ali	0.0	30.0						
NATSTR543	mahboob ali	OTH	WO	14500.97	14500.97	Arrear	Canteen 1800	1800	Cash
_	-	M	PR	4833.33	4833.33	Overtime	0	0	, - -
_	-	262034871236	AB	1521.53	1521.53		0.00	20170.00	,
_	2025-0025355	-	LV	-	-		1800.00		·
_				22065.00		20170.00			20170.00
NATSTR056 JUTURU 	asad Reddy J RAMANJULA REDDY	0.0 OTH M 35681	30.0 WO PR 3573386 AB	15001.00 5000.00 1574.00	15001.00 5000.00 1574.00	Arrear Overtime	Canteen 1800 0 200.00	21480.00	
- 2025-002	23080	-	LV	23575.00		21480.00	2000.00	23575.00	21480.00
-									
	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		0	0	' <u> </u>
-	-	347744698805	AB	-	-		200.00		
-	2025-0023921	-	LV	11413.00		10123.00	1195.00	11413.00	10123.00
-				11413.00		10123.00			10125.00
6.	Anil	0.0	30.0	14500.07	14500.07	Α			Cook
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	-	-	20150.00	1800 00		) -     -
-				22065.00		20170.00			20170.00
7. MOH	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 - - - 8. NATSTRN1025	- 2025-0087654 Praveen Bhatt RAMESH CHAND JAGA	OTH M 111111115498 - 0.0 OTH	WO PR AB LV 30.0	915.00 0.00 - 23058.00	18636.37 Arrea	0.00	0 21163.00 23058.00	
2025-04-21	- - 2025-0066818	M 305888819827 -	PR AB LV	884.50 0.00 - 21074.00	884.50 Overtim 0.00 - 19179.0	0.00	19179.00 19179.00 21074.00	  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 Arrea 4666.67 Overtim 1469.07 - 19209.0	Canteen 1800 0 200.00	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 -	15001.00 Arrea 5000.00 Overtim 1574.00 -	Canteen 1800 0 0.00	1800 0 20930.00 22825.00	Cash 20930.00