

| 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 | PF Pension ESI LWF | Payment Mode | |
| Peer No. | Father Name | | OTH | WO | | | | | | | Pension | EPF |
| DOJ | Location | | M/F | PR | | | | | | | ER-ESI | Fine |
| Department | UAN | | AADHAR | AB | | | | | | | ER-LWF | Damage |
| EPF NO. | EMP.NO | | ESI NO. | LV | | | | | | | | |
| 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 | | | | | | |
| S.no. | factory_employee_code | Month | Working Days | HRA SPECIAL ALLOWANCE BASIC STATUTORY BONUS Gross | | | | Professional Tax Adavance Background verification PF ESIC | Professional Tax Adavance Background verification 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 | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 1. | Yuvan raja | 0.0 | 30.0 | 19279.00 | 19279.00 | Arrear | | | | Cash | | |
| NATSTR144 | k govindraj | OTH | WO | 915.00 | 915.00 | Overtime | Canteen | 1800 | 1800 | | | |
| - | - | M | PR | 0.00 | 0.00 | | | 0 | 0 | - | | |
| - | - | 783901857827 | AB | - | - | | | 200.00 | 19705.00 | - | | |
| - | 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 | | | |
| 2025-03-21 | - | M | PR | 1574.00 | 1574.00 | | | 0 | 0 | - | | |
| - | - | 610641650299 | AB | - | - | | | 200.00 | 20949.00 | - | | |
| - | 2025-0067350 | - | LV | 23044.00 | 20949.00 | | | 2000.00 | 23044.00 | 20949.00 | | |
| 3. | Miraj Ali | 0.0 | 30.0 | 14500.97 | 14500.97 | Arrear | | | | Cash | | |
| NATSTR543 | mahboob ali | OTH | WO | 4833.33 | 4833.33 | Overtime | Canteen | 1800 | 1800 | | | |
| - | - | M | PR | 1521.53 | 1521.53 | | | 0 | 0 | - | | |
| - | - | 262034871236 | AB | - | - | | | 0.00 | 20170.00 | - | | |
| - | 2025-0025355 | - | LV | 22065.00 | 20170.00 | | | 1800.00 | 22065.00 | 20170.00 | | |
| 4. | Juturu Prasad Reddy | 0.0 | 30.0 | 15001.00 | 15001.00 | Arrear | | | | Cash | | |
| NATSTR056 | JUTURU RAMANJULA REDDY | OTH | WO | 5000.00 | 5000.00 | Overtime | Canteen | 1800 | 1800 | | | |
| - | - | M | PR | 1574.00 | 1574.00 | | | 0 | 0 | - | | |
| - | - | 356813573386 | AB | - | - | | | 200.00 | 21480.00 | - | | |
| - | 2025-0023686 | - | LV | 23575.00 | 21480.00 | | | 2000.00 | 23575.00 | 21480.00 | | |
| 5. | Bharath K | 0.0 | 30.0 | 7500.50 | 7500.50 | Arrear | | | | Cash | | |
| NATSTR158 | Kriahnna B | OTH | WO | 2500.00 | 2500.00 | Overtime | Canteen | 995 | 995 | | | |
| - | - | M | PR | 787.00 | 787.00 | | | 0 | 0 | - | | |
| - | - | 347744698805 | AB | - | - | | | 200.00 | 10123.00 | - | | |
| - | 2025-0023921 | - | LV | 11413.00 | 10123.00 | | | 1195.00 | 11413.00 | 10123.00 | | |
| 6. | Anil | 0.0 | 30.0 | 14500.97 | 14500.97 | Arrear | | | | Cash | | |
| NATSTR239 | shiv charan | OTH | WO | 4833.33 | 4833.33 | Overtime | Canteen | 1800 | 1800 | | | |
| - | - | M | PR | 1521.53 | 1521.53 | | | 0 | 0 | - | | |
| - | - | 216577348896 | AB | - | - | | | 0.00 | 20170.00 | - | | |
| - | 2025-0024948 | - | LV | 22065.00 | 20170.00 | | | 1800.00 | 22065.00 | 20170.00 | | |
| 7. | MOHAMMAD SAQIB WALIKAR | 0.0 | 30.0 | 19279.00 | 19279.00 | Arrear | Canteen | 1800 | 1800 | Cash | | |

