

Month Day					Rate	Payable	Deduction	Wages	Employer Part	
S.no.	factory_employee_code	Month	Working Days		HRA SPECIAL ALLOWANCE BASIC STATUTORY BONUS  <b>Gross</b>	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  <b>Payable</b>	Professional Tax Adavance Background verification PF ESIC <b>Deduction</b>	PF ESIC	Payment Mode <b>Net Payable</b>	
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	accountno	Arrear Incentive Amt	Tenure Base Payout							
gender	department	Attendance Incentive Amt	Performance Incentive Amt							
designation		Employee PT Contribution Amt	Background verification Amt							
Advance Amt										
1		NATSTR144	30	30	915  - 19279 1606  <b>21800.00</b>	0.00 1606.00 0.00 0.00 200.00 0.00 95.00 1800 0 0 2000.00		1800 0	BT-7058274282      <b>19705.00</b>	
2025-0025325		Yuvan raja	30	-		0.00				
k govindraj		-	-	-		0.00				
-		-	-	-		0.00				
783901857827		7058274282	-	-		0.00				
MALE		-	-	-		0.00				
-			200	95		0.00				
-						0.00				
-						19279.00				
-						915.00				
						<b>19705.00</b>				
2		NATSTR665	30	30	5000 1574 15001 1250  <b>23044.00</b>	1574.00 1250.00 0.00 0.00 219.00 0.00 0.00 1800 0 0 2000.00		1800 0	BT-414203100000530      <b>20949.00</b>	
2025-0067350		Vishal Vishe	30	-		0.00				
vijay		2025-03-21	-	219		0.00				
-		-	-	-		0.00				
610641650299		414203100000530	-	-		0.00				
Male		-	-	-		0.00				
-			200	95		0.00				
-						0.00				
-						15001.00				
-						5000.00				
						<b>20949.00</b>				
3		NATSTR543	30	29	5000 1574 15001 1250  <b>22065.00</b>	1521.53 1208.33 0.00 0.00 0.00 0.00 0.00 1800 0 0 1800.00		1800 0	BT-38600629435      <b>20170.00</b>	
2025-0025355		Miraj Ali	29	-		0.00				
mahboob ali		-	-	-		0.00				
-		-	-	-		0.00				
262034871236		38600629435	-	-		0.00				
MALE		-	-	-		0.00				
-			-	95		0.00				
-						0.00				
-						14500.97				
-						4833.33				
						<b>20170.00</b>				
4		NATSTR056	30	30	5000	1574.00	200.00	1800	BT-51748100005867	
2025-0023686		Juturu Prasad Reddy	30	-	1574	1250.00	0.00	0	<b>21480.00</b>	

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JUTURU RAMANJULA REDDY	-	-	-	15001	0.00		95.00	
-	-	750	-	1250	0.00		1800	
356813573386	51748100005867	-	-		23575.00		0	
MALE	-	-	-		750.00		2000.00	
-		200	95		0.00			
-					0.00			
					0.00			
					0.00			
					0.00			
					15001.00			
					5000.00			
					21480.00			
5	NATSTR158	30	15		787.00			
2025-0023921	Bharath K	15	-		625.00			
Kriahnnan B	-	-	-	5000	0.00	200.00		
-	-	-	-	1574	0.00	0.00		
347744698805	3319108000180	-	-	15001	0.00	95.00	995	BT-3319108000180
MALE	-	-	-	1250	0.00	995	0	10123.00
-		200	95		0.00		0	
-					0.00		1195.00	
					0.00			
					7500.50			
					2500.00			
					10123.00			
6	NATSTR239	30	29		1521.53			
2025-0024948	Anil	29	-		1208.33			
shiv charan	-	-	-	5000	0.00	0.00		
-	-	-	-	1574	0.00	0.00		
216577348896	5145690277	-	-	15001	0.00	95.00	1800	BT-5145690277
MALE	-	-	-	1250	0.00	1800	0	20170.00
-		-	95		0.00		0	
-					0.00		1800.00	
					0.00			
					14500.97			
					4833.33			
					20170.00			
7	NATSTRN1028	30	30		0.00			
2025-0087654	MOHAMMAD SAQIB WALIKAR	30	-		1606.00			
-	2024-11-04	-	1258	915	0.00	0.00		
-	-	-	-	-	0.00			
111111115498	2211252442927989	-	-	19279	0.00	95.00	1800	BT-2211252442927989
Male	-	-	-	1606	0.00	1800	0	21163.00
-		-	95		0.00		0	
-					0.00		1800.00	
					0.00			
					19279.00			
					915.00			
					21163.00			
8	NATSTRN1025	30	29	915	0.00	0.00	1800	BT-61281987501
2025-0066818	Praveen Bhatt	29	-	-	1552.47	0.00	0	19179.00
RAMESH CHAND JAGA	2025-04-21	-	-	19279	0.00	95.00		
-	-	-	-	1606	0.00	1800		
305888819827	61281987501	-	-		21074.00	0.00	0	

Month Day				Rate	Payable	Deduction	Wages	Employer Part
Male	-	-	-		0.00		1800.00	
-		-	95		0.00			
-					0.00			
					0.00			
					0.00			
					18636.37			
					884.50			
					19179.00			
9	NATSTR989	30	28		1469.07			
2025-0067028	KURRA SATHISH KUMAR	28	-	5000	1166.67	200.00		
kurra balaiah	2025-04-21	-	-	1574	0.00	0.00		
-	-	-	-	15001	0.00	95.00	1800	BT-50100762880693
869643339853	50100762880693	-	-	1250	0.00	1800	0	19209.00
Male	-	-	-		0.00	0		
-		200	95	21304.00	0.00	2000.00		
-					0.00			
					14000.93			
					4666.67			
					19209.00			
10	NATSTRN1039	30	30		1574.00			
2025-0066497	SHIVAM SHARMA	30	-	5000	1250.00	0.00		
chaman prakash sharma	2025-04-21	-	-	1574	0.00	0.00		
-	-	-	-	15001	0.00	95.00	1800	BT-33179549509
713387561713	33179549509	-	-	1250	0.00	1800	0	20930.00
Male	-	-	-		0.00	0		
-		-	95	22825.00	0.00	1800.00		
-					0.00			
					15001.00			
					5000.00			
					20930.00			