

Month Day						Rate	Payable	Deduction	Wages	Employer Part
S.no.	factory_employee_code	Month	Working Days			HRA	SPECIAL ALLOWANCE	Professional Tax		Payment Mode
corporate_employee_code	employee_name	Present	Other Allowance Amt			SPECIAL ALLOWANCE	STATUTORY BONUS	Advantage		PT
father_name	joining_date	Hardship Allow Amt	Overtime Wages			BASIC	Other Allowance	Background verification	PF	Provident Fund
uan	esic_number	Leave Encashment amt	Extra and Holiday pay			STATUTORY BONUS	Hardship Allow	ESIC	ESIC	Net Payable
aadhar	accountno	Arrear Incentive Amt	Tenure Base Payout			Gross	Overtime Wages			
gender	department	Attendance Incentive Amt	Performance Incentive Amt				Leave Encashment			
designation		Employee PT Contribution Amt	Background verification Amt				Extra and Holiday pay			
Advance Amt							Arrear Incentive			
							Tenure Base Payout			
							Attendance Incentive			
							Performance Incentive			
							BASIC			
							HRA			
							Payable			
1	NATSTR144	30	30			915	0.00			
2025-0025325	Yuvan raja	30	-			-	1606.00			
k govindraj	-	-	-			19279	0.00	200.00		BT-7058274282
-	-	-	-			1606	0.00	0.00	1800	0
783901857827	7058274282	-	-			21800.00	0.00	95.00	0	0
MALE	-	-	-				0.00	1800	0	0
-		200	95				0.00	0		
-							0.00	2000.00		19705.00
							0.00			
							19279.00			
							915.00			
							19705.00			
2	NATSTR665	30	30			5000	1574.00			
2025-0067350	Vishal Vishe	30	-			1574	1250.00			
vijay	2025-03-21	-	219			15001	0.00	200.00		BT-414203100000530
-	-	-	-			1250	0.00	0.00	1800	0
610641650299	414203100000530	-	-			23044.00	0.00	95.00	0	0
Male	-	-	-				0.00	1800	0	0
-		200	95				0.00	0		
-							0.00	2000.00		20949.00
							0.00			
							15001.00			
							5000.00			
							20949.00			
3	NATSTR543	30	29			5000	1521.53	0.00	1800	BT-38600629435
2025-0025355	Miraj Ali	29	-			1574	1208.33	0.00	0	0
mahboob ali	-	-	-			15001	0.00	95.00	0	0
-	-	-	-			1250	0.00	1800	0	0

Month Day				Rate	Payable	Deduction	Wages	Employer Part
262034871236	38600629435	-	-	22065.00	0.00	0		20170.00
MALE	-	-	-		0.00	1800.00		
-		-	95		0.00			
-					0.00			
					0.00			
					0.00			
					0.00			
					14500.97			
					4833.33			
					20170.00			
4	NATSTR056	30	30		1574.00			
2025-0023686	Juturu Prasad Reddy	30	-	5000	1250.00			
JUTURU RAMANJULA REDDY	-	-	-	1574	0.00	200.00		BT-51748100005867
-	-	750	-	15001	750.00	0.00	1800	0
356813573386	51748100005867	-	-	1250	0.00	95.00	0	0
MALE	-	-	-		0.00	1800	0	0
-		200	95	23575.00	0.00	0		21480.00
-					0.00	2000.00		
-					0.00			
					15001.00			
					5000.00			
					21480.00			
5	NATSTR158	30	15		787.00			
2025-0023921	Bharath K	15	-	5000	625.00			
Kriahnan B	-	-	-	1574	0.00	200.00		BT-3319108000180
-	-	-	-	15001	0.00	0.00	995	0
347744698805	3319108000180	-	-	1250	0.00	95.00	0	0
MALE	-	-	-		0.00	995	0	0
-		200	95	11413.00	0.00	0		10123.00
-					0.00	1195.00		
-					0.00			
					7500.50			
					2500.00			
					10123.00			
6	NATSTR239	30	29	5000	1521.53	0.00	1800	BT-5145690277
2025-0024948	Anil	29	-	1574	1208.33	0.00	0	0
shiv charan	-	-	-	15001	0.00	95.00	0	0
-	-	-	-	1250	0.00	1800	0	0
216577348896	5145690277	-	-	22065.00	0.00	0		20170.00
MALE	-	-	-		0.00	1800.00		
-		-	95		0.00			
-					0.00			
-					0.00			
					0.00			

Month Day				Rate	Payable	Deduction	Wages	Employer Part
					0.00 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		BT-2211252442927989
-	-	-	-	-	0.00	95.00	1800	0
111111115498	2211252442927989	-	-	19279	0.00	1800	0	0
Male	-	-	-	1606	0.00	0	0	
-		-	95		23058.00	1800.00		21163.00
-					0.00			
-					0.00			
					19279.00			
					915.00			
					21163.00			
8	NATSTRN1025	30	29		0.00			
2025-0066818	Praveen Bhatt	29	-		1552.47			
RAMESH CHAND JAGA	2025-04-21	-	-	915	0.00	0.00		BT-61281987501
-	-	-	-	-	0.00	95.00	1800	0
305888819827	61281987501	-	-	19279	0.00	1800	0	0
Male	-	-	-	1606	0.00	0	0	
-		-	95		21074.00	1800.00		19179.00
-					0.00			
-					0.00			
					18636.37			
					884.50			
					19179.00			

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