

| Month Day               |                       |                              |                             | Rate  | Payable               | Deduction               | Wages | Employer Part      |
|-------------------------|-----------------------|------------------------------|-----------------------------|-------|-----------------------|-------------------------|-------|--------------------|
| S.no.                   | factory_employee_code | Month                        | Working Days                |       | SPECIAL ALLOWANCE     |                         |       |                    |
| corporate_employee_code | employee_name         | Present                      | Other Allowance Amt         | HRA   | STATUTORY BONUS       |                         |       |                    |
| father_name             | joining_date          | Hardship Allow Amt           | Overtime Wages              |       | Other Allowance       |                         |       |                    |
| uan                     | esic_number           | Leave Encashment amt         | Extra and Holiday pay       |       | Hardship Allow        | Professional Tax        |       |                    |
| aadhar                  | accountno             | Arrear Incentive Amt         | Tenure Base Payout          |       | Overtime Wages        | Advance                 |       |                    |
| gender                  | department            | Attendance Incentive Amt     | Performance Incentive Amt   |       | Leave Encashment      | Background verification | PF    | Payment Mode       |
| designation             |                       | Employee PT Contribution Amt | Background verification Amt |       | Arrear Incentive      | PF                      | ESIC  | Net Payable        |
| Advance Amt             |                       |                              |                             |       | Tenure Base Payout    | ESIC                    |       |                    |
|                         |                       |                              |                             |       | Attendance Incentive  | <b>Deduction</b>        |       |                    |
|                         |                       |                              |                             |       | Performance Incentive |                         |       |                    |
|                         |                       |                              |                             |       | BASIC                 |                         |       |                    |
|                         |                       |                              |                             |       | HRA                   |                         |       |                    |
|                         |                       |                              |                             |       | <b>Gross</b>          |                         |       |                    |
|                         |                       |                              |                             |       | <b>Payable</b>        |                         |       |                    |
| 1                       | NATSTR144             | 30                           | 30                          |       | 0.00                  |                         |       |                    |
| 2025-0025325            | Yuvan raja            | 30                           | -                           |       | 1606.00               |                         |       |                    |
| k govindraj             | -                     | -                            | -                           | 915   | 0.00                  |                         |       |                    |
| -                       | -                     | -                            | -                           | -     | 0.00                  | 200.00                  |       |                    |
| 783901857827            | 7058274282            | -                            | -                           | 19279 | 0.00                  | 0.00                    | 1800  | BT-7058274282      |
| MALE                    | -                     | -                            | -                           | 1606  | 0.00                  | 95.00                   | 0     |                    |
| -                       |                       | 200                          | 95                          |       | 0.00                  | 1800                    |       |                    |
| -                       |                       |                              |                             |       | 0.00                  | 0                       |       |                    |
| -                       |                       |                              |                             |       | 0.00                  | <b>2000.00</b>          |       |                    |
|                         |                       |                              |                             |       | 19279.00              |                         |       |                    |
|                         |                       |                              |                             |       | 915.00                |                         |       |                    |
|                         |                       |                              |                             |       | <b>19705.00</b>       |                         |       |                    |
| 2                       | NATSTR665             | 30                           | 30                          |       | 1574.00               |                         |       |                    |
| 2025-0067350            | Vishal Vishe          | 30                           | -                           |       | 1250.00               |                         |       |                    |
| vijay                   | 2025-03-21            | -                            | 219                         |       | 0.00                  |                         |       |                    |
| -                       | -                     | -                            | -                           | 5000  | 0.00                  | 200.00                  |       |                    |
| 610641650299            | 414203100000530       | -                            | -                           | 1574  | 0.00                  | 0.00                    | 1800  | BT-414203100000530 |
| Male                    | -                     | -                            | -                           | 15001 | 0.00                  | 95.00                   | 0     |                    |
| -                       |                       | 200                          | 95                          | 1250  | 0.00                  | 1800                    |       |                    |
| -                       |                       |                              |                             |       | 0.00                  | 0                       |       |                    |
| -                       |                       |                              |                             |       | 0.00                  | <b>2000.00</b>          |       |                    |
|                         |                       |                              |                             |       | 0.00                  |                         |       |                    |
|                         |                       |                              |                             |       | 15001.00              |                         |       |                    |
|                         |                       |                              |                             |       | 5000.00               |                         |       |                    |
|                         |                       |                              |                             |       | <b>20949.00</b>       |                         |       |                    |
| 3                       | NATSTR543             | 30                           | 29                          | 5000  | 1521.53               | 0.00                    | 1800  | BT-38600629435     |
| 2025-0025355            | Miraj Ali             | 29                           | -                           | 1574  | 1208.33               | 0.00                    | 0     | 20170.00           |
| mahboob ali             | -                     | -                            | -                           | 15001 | 0.00                  | 95.00                   |       |                    |
| -                       | -                     | -                            | -                           | 1250  | 0.00                  | 1800                    |       |                    |

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|------------------------|---------------------|-----|----|----------|----------|-----------|-------|-------------------|
| 262034871236           | 38600629435         | -   | -  | 22065.00 | 0.00     | 0         |       |                   |
| 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    |       |                   |
| -                      | -                   | 750 | -  | 15001    | 750.00   | 0.00      | 1800  | BT-51748100005867 |
| 356813573386           | 51748100005867      | -   | -  | 1250     | 0.00     | 95.00     | 0     | 21480.00          |
| MALE                   | -                   | -   | -  |          | 0.00     | 1800      |       |                   |
| -                      |                     | 200 | 95 | 23575.00 | 0.00     | 0         |       |                   |
| -                      |                     |     |    |          | 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    |       |                   |
| -                      | -                   | -   | -  | 15001    | 0.00     | 0.00      |       |                   |
| 347744698805           | 3319108000180       | -   | -  | 1250     | 0.00     | 95.00     | 995   | BT-3319108000180  |
| MALE                   | -                   | -   | -  |          | 0.00     | 995       | 0     | 10123.00          |
| -                      |                     | 200 | 95 | 11413.00 | 0.00     | 0         |       |                   |
| -                      |                     |     |    |          | 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     | 20170.00          |
| shiv charan            | -                   | -   | -  | 15001    | 0.00     | 95.00     |       |                   |
| -                      | -                   | -   | -  | 1250     | 0.00     | 1800      |       |                   |
| 216577348896           | 5145690277          | -   | -  | 22065.00 | 0.00     | 0         |       |                   |
| MALE                   | -                   | -   | -  |          | 0.00     | 1800.00   |       |                   |
| -                      |                     | -   | 95 |          | 0.00     |           |       |                   |
| -                      |                     |     |    |          | 0.00     |           |       |                   |
|                        |                     |     |    |          | 0.00     |           |       |                   |
|                        |                     |     |    |          | 0.00     |           |       |                   |

| Month Day   |   |  |  | Rate                      | Payable   | Deduction  | Wages     | Employer Part                          |
|---|---|--|--|---------------------------|---|--|-----------|--|
|   |   |  |  |                           | 0.00<br>0.00<br>14500.97<br>4833.33<br><b>20170.00</b>  |  |           |  |
| 7<br>2025-0087654<br>-<br>-<br>11111115498<br>Male<br>-<br>-                  | NATSTRN1028<br>MOHAMMAD SAQIB WALIKAR<br>2024-11-04<br>-<br>2211252442927989<br>- | 30 30<br>30 -<br>- 1258<br>- -<br>- -<br>- -<br>- 95 |  | 915<br>-<br>19279<br>1606 | 0.00<br>1606.00<br>0.00<br>0.00<br>1258.00<br>0.00<br>0.00<br>0.00<br>0.00<br>1800<br>0.00<br>0.00<br>19279.00<br>915.00<br><b>21163.00</b> | 0.00<br><br><br><br>0.00<br>95.00<br>1800<br>0<br><b>1800.00</b>         | 1800<br>0 | BT-2211252442927989<br><b>21163.00</b> |
| 8<br>2025-0066818<br>RAMESH CHAND JAGA<br>-<br>305888819827<br>Male<br>-<br>- | NATSTRN1025<br>Praveen Bhatt<br>2025-04-21<br>-<br>61281987501<br>-               | 30 29<br>29 -<br>- -<br>- -<br>- -<br>- 95           |  | 915<br>-<br>19279<br>1606 | 0.00<br>1552.47<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>18636.37<br>884.50<br><b>19179.00</b>            | 0.00<br><br><br><br>0.00<br>0.00<br>95.00<br>1800<br>0<br><b>1800.00</b> | 1800<br>0 | BT-61281987501<br><b>19179.00</b>      |

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