

Month Day				Rate	Payable	Deduction	Wages	Employer Part	
S.No.	Employee Name	Arr Day	PD	Basic	Basic	Arrear	Canteen	PF	Payment Mode
Peer No.	Father Name	OTH	WO	HRA	HRA	Overtime		ESI	Pension
DOJ	Location	M/F	PR	Other	Other			LWF	ER-ESI
Department	UAN	AADHAR	AB	Att Once	Att Once			ESI	ER-LWF
EPF NO.	EMP.NO	ESI NO.	LV					LWF	Damage
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		Professional Tax		PF	Payment Mode
corporate_employee_code	employee_name	Present	Other Allowance Amt	SPECIAL ALLOWANCE		Advantage		ESIC	Net Payable
father_name	joining_date	Hardship Allow Amt	Overtime Wages	BASIC		Background verification			
uan	esic_number	Leave Encashment amt	Extra and Holiday pay	STATUTORY BONUS					
aadhar	salary	Arrear Incentive Amt	Tenure Base Payout	Gross					
accountno	gender	Attendance Incentive Amt	Performance Incentive Amt						
department	designation	Employee PT Contribution Amt	Background verification Amt						
Advance Amt									
1	NATSTR144		30 30			0.00			
2025-0025325	Yuvan raja		30 -			1606.00			
k govindraj	-		- -	915		0.00	200.00		
-	-		- -	-		0.00	0.00		
783901857827	{"HRA":915,"SPECIAL ALLOWANCE":0,"BASIC":19279,"STATUTORY BONUS":1606}		- -	19279		0.00	95.00	1800	Cash
7058274282	MALE		- -	1606		0.00	1800	0	
-	-		- -		21800.00	0.00	0		19705.00
-			200 95			0.00	2000.00		
-						0.00			
-						19279.00			
-						915.00			
-						19705.00			
2	NATSTR665		30 30			1574.00			
2025-0067350	Vishal Vishe		30 -			1250.00			
vijay	2025-03-21		- 219	5000		0.00			
-	-		- -	1574		0.00	200.00		
610641650299	{"HRA":5000,"SPECIAL ALLOWANCE":1574,"BASIC":15001,"STATUTORY BONUS":1250}		- -	15001		0.00	0.00	1800	Cash
414203100000530	Male		- -	1250		0.00	95.00	0	
-	-		- -		23044.00	0.00	1800		20949.00
-			200 95			0.00	0		
-						0.00	2000.00		
-						0.00			
-						15001.00			
-						5000.00			
-						20949.00			
3	NATSTR543		30 29	5000		1521.53	0.00	1800	Cash
2025-0025355	Miraj Ali		29 -	1574		1208.33	0.00	0	20170.00
mahboob ali	-		- -	15001		0.00	95.00		
-	-		- -	1250		0.00	1800		
262034871236	{"HRA":5000,"SPECIAL ALLOWANCE":1574,"BASIC":15001,"STATUTORY BONUS":1250}		- -		22065.00	0.00	0		
38600629435	MALE		- -			0.00	1800.00		
-	-		- 95			0.00			
-						0.00			
-						0.00			
-						0.00			
-						0.00			

Month Day				Rate	Payable	Deduction	Wages	Employer Part
					0.00 14500.97 4833.33 20170.00			
4	NATSTR056	30	30		1574.00 1250.00 0.00 0.00 0.00 200.00 0.00 750.00 0.00 95.00 1800 0 0.00 2000.00 0.00 15001.00 5000.00 21480.00		1800	Cash
2025-0023686	Juturu Prasad Reddy	30	-	5000				
JUTURU RAMANJULA REDDY	-	-	-	1574				
-	-	750	-	15001				
356813573386	{"HRA":5000,"SPECIAL ALLOWANCE":1574,"BASIC":15001,"STATUTORY BONUS":1250}	-	-	1250				
51748100005867	MALE	-	-					
-	-	200	95					
-								
5	NATSTR158	30	15		787.00 625.00 0.00 0.00 0.00 200.00 0.00 0.00 95.00 995 0 0.00 1195.00 0.00 7500.50 2500.00 10123.00		995	Cash
2025-0023921	Bharath K	15	-	5000				
Kriahnan B	-	-	-	1574				
-	-	-	-	15001				
347744698805	{"HRA":5000,"SPECIAL ALLOWANCE":1574,"BASIC":15001,"STATUTORY BONUS":1250}	-	-	1250				
3319108000180	MALE	-	-					
-	-	200	95					
-								
6	NATSTR239	30	29		1521.53 1208.33 0.00 0.00 0.00 0.00 0.00 0.00 95.00 1800 0 0.00 1800.00 0.00 14500.97 4833.33 20170.00		1800	Cash
2025-0024948	Anil	29	-	5000				
shiv charan	-	-	-	1574				
-	-	-	-	15001				
216577348896	{"HRA":5000,"SPECIAL ALLOWANCE":1574,"BASIC":15001,"STATUTORY BONUS":1250}	-	-	1250				
5145690277	MALE	-	-					
-	-	-	95					
-								
7	NATSTRN1028	30	30	915	0.00	0.00	1800	Cash
2025-0087654	MOHAMMAD SAQIB WALIKAR	30	-	-	1606.00	0.00	0	21163.00
-	2024-11-04	-	1258	19279	0.00	95.00		
-	-	-	-	1606	0.00	1800		
111111115498	{"HRA":915,"SPECIAL ALLOWANCE":0,"BASIC":19279,"STATUTORY BONUS":1606}	-	-		1258.00	0		
2211252442927989	Male	-	-		0.00	1800.00		
-	-	-	95		0.00			
-					0.00			
					0.00			
					0.00			
					0.00			
					19279.00			
					915.00			

Month Day				Rate	Payable	Deduction	Wages	Employer Part
					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	0.00		
305888819827	{"HRA":915,"SPECIAL ALLOWANCE":0,"BASIC":19279,"STATUTORY BONUS":1606}	-	-	19279	0.00	95.00	1800	Cash
61281987501	Male	-	-	1606	0.00	1800	0	19179.00
-	-	-	95	21074.00	0.00	0		
-	-				0.00	1800.00		
					0.00			
					18636.37			
					884.50			
					19179.00			
9	NATSTR989	30	28		1469.07			
2025-0067028	KURRA SATHISH KUMAR	28	-		1166.67			
kurra balaiah	2025-04-21	-	-	5000	0.00	200.00		
-	-	-	-	1574	0.00	0.00		
869643339853	{"HRA":5000,"SPECIAL ALLOWANCE":1574,"BASIC":15001,"STATUTORY BONUS":1250}	-	-	15001	0.00	95.00	1800	Cash
50100762880693	Male	-	-	1250	0.00	1800	0	19209.00
-	-	-	95	21304.00	0.00	0		
-	-				0.00	2000.00		
					0.00			
					14000.93			
					4666.67			
					19209.00			
10	NATSTRN1039	30	30		1574.00			
2025-0066497	SHIVAM SHARMA	30	-		1250.00			
chaman prakash sharma	2025-04-21	-	-	5000	0.00	0.00		
-	-	-	-	1574	0.00	0.00		
713387561713	{"HRA":5000,"SPECIAL ALLOWANCE":1574,"BASIC":15001,"STATUTORY BONUS":1250}	-	-	15001	0.00	95.00	1800	Cash
33179549509	Male	-	-	1250	0.00	1800	0	20930.00
-	-	-	95	22825.00	0.00	0		
-	-				0.00	1800.00		
					0.00			
					15001.00			
					5000.00			
					20930.00			