

Month Day					Rate	Payable	Deduction	Wages	Employer Part				
S.no.	factory_employee_code	Month	Working Days		HRA SPECIAL ALLOWANCE BASIC STATUTORY BONUS Gross	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 Payable	Professional Tax Adavance Background verification PF ESIC Deduction	PF ESIC	Payment Mode PT Provident Fund 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	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 21800.00	0.00 1606.00 0.00 0.00 0.00 200.00 0.00 95.00 1800 0 0 0.00 19279.00 915.00 19705.00	1800 0	BT-7058274282 200.00 1800.00 0.00 19705.00					
2025-0025325		Yuvan raja	30	-									
k govindraj	-	-	-	-									
-	-	-	-	-									
783901857827		7058274282	-	-									
MALE	-	-	-	-									
-			200	95									
-													
-													
-													
2		NATSTR665	30	30	5000 1574 15001 1250 23044.00	1574.00 1250.00 0.00 0.00 219.00 200.00 0.00 95.00 1800 0 0 0.00 15001.00 5000.00 20949.00	1800 0	BT-414203100000530 200.00 1800.00 0.00 20949.00					
2025-0067350		Vishal Vishe	30	-									
vijay	2025-03-21	-	219										
-	-	-	-										
610641650299		414203100000530	-	-									
Male	-	-	-	-									
-			200	95									
-													
-													
-													
3		NATSTR543	30	29	5000 1574 15001 1250	1521.53 1208.33 0.00 0.00	0.00 0.00 95.00 1800	1800 0	BT-38600629435 0.00 1800.00 0.00				
2025-0025355		Miraj Ali	29	-									
mahboob ali	-	-	-	-									
-	-	-	-	-									

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	200.00
356813573386	51748100005867	-	-	1250	0.00	95.00	0	1800.00
MALE	-	-	-		0.00	1800		0.00
-		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	200.00
347744698805	3319108000180	-	-	1250	0.00	95.00	0	995.00
MALE	-	-	-		0.00	995		0.00
-		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	0.00
shiv charan	-	-	-	15001	0.00	95.00		1800.00
-	-	-	-	1250	0.00	1800		0.00
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 2025-0087654 - - 11111115498 Male - -	NATSTRN1028 MOHAMMAD SAQIB WALIKAR 2024-11-04 - 2211252442927989 -	30 30 30 - - 1258 - - - - - - - 95		915 - 19279 1606	0.00 1606.00 0.00 0.00 1258.00 0.00 0.00 0.00 0.00 23058.00 0.00 0.00 19279.00 915.00 21163.00	0.00 0.00 95.00 1800 0 1800.00	1800 0	BT-2211252442927989 0.00 1800.00 0.00 21163.00
8 2025-0066818 RAMESH CHAND JAGA - 305888819827 Male - -	NATSTRN1025 Praveen Bhatt 2025-04-21 - 61281987501 -	30 29 29 - - - - - - - - 95		915 - 19279 1606	0.00 1552.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 21074.00 0.00 0.00 18636.37 884.50 19179.00	0.00 0.00 95.00 1800 0 1800.00	1800 0	BT-61281987501 0.00 1800.00 0.00 19179.00

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