

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	Professional Tax		Payment Mode
father_name	joining_date	Hardship Allow Amt	Overtime Wages	SPECIAL ALLOWANCE	Other Allowance	Advance	PF	PT
uan	esic_number	Leave Encashment amt	Extra and Holiday pay	BASIC	Hardship Allow	Background verification	ESIC	Provident Fund
aadhar	accountno	Arrear Incentive Amt	Tenure Base Payout	STATUTORY BONUS	Overtime Wages	PF		ESIC
gender	department	Attendance Incentive Amt	Performance Incentive Amt		Leave Encashment	ESIC		
designation		Employee PT Contribution Amt	Background verification Amt		Extra and Holiday pay	Deduction		Net Payable
Advance Amt				Gross	Arrear Incentive			
					Tenure Base Payout			
					Attendance Incentive			
					Performance Incentive			
					BASIC			
					HRA			
					Payable			
1	NATSTR144	30	30		0.00			
2025-0025325	Yuvan raja	30	-		1606.00			
k govindraj	-	-	-	915	0.00			
-	-	-	-	-	0.00			
783901857827	7058274282	-	-	19279	0.00	200.00		BT-7058274282
MALE	-	-	-	1606	0.00	0.00	1800	0
-		200	95		0.00	95.00	0	0
-					0.00	1800	0	0
-					0.00	0		
					0.00	2000.00		19705.00
					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			
610641650299	414203100000530	-	-	15001	0.00	200.00		BT-414203100000530
Male	-	-	-	1250	0.00	0.00	1800	0
-		200	95		0.00	95.00	0	0
-					0.00	1800	0	0
-					0.00	0		
					0.00	2000.00		20949.00
					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 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			BT-50100762880693 19209.00
					1166.67			
					0.00			
					0.00			
					0.00	200.00		
					0.00	0.00		
					0.00	95.00	1800	
					0.00	1800	0	
					0.00	0	0	
					0.00			
					0.00	2000.00		
					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			BT-33179549509 20930.00
					1250.00			
					0.00			
					0.00			
					0.00	0.00		
					0.00	0.00		
					0.00	95.00	1800	
					0.00	1800	0	
					0.00	0	0	
					0.00			
					0.00	1800.00		
					0.00			
					15001.00			
					5000.00			
					20930.00			