

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	accountno	Arrear Incentive Amt	Tenure Base Payout	Gross					
gender	department	Attendance Incentive Amt	Performance Incentive Amt			ESIC			
designation		Employee PT Contribution Amt	Background verification Amt			Deduction			
Advance Amt									
					0.00 1606.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 19279.00 915.00 19705.00				
1	NATSTR144		30 30						
2025-0025325	Yuvan raja		30 -	915		200.00			
k govindraj	-		- -	-		0.00			
-	-		- -	19279		95.00	1800		BT-7058274282
783901857827	{"HRA":915,"SPECIAL ALLOWANCE":0,"BASIC":19279,"STATUTORY BONUS":1606}		- -	1606		1800	0		19705.00
7058274282	MALE		- -		21800.00	0			
-	-		200 95			2000.00			
-						0.00			
						19279.00			
						915.00			
						19705.00			
					1574.00 1250.00 0.00 0.00 219.00 0.00 1574 0.00 0.00 0.00 0.00 0.00 15001.00 5000.00 20949.00				
2	NATSTR665		30 30						
2025-0067350	Vishal Vishe		30 -	5000		200.00			
vijay	2025-03-21		- 219	1574		0.00			
-	-		- -	15001		95.00	1800		BT-414203100000530
610641650299	{"HRA":5000,"SPECIAL ALLOWANCE":1574,"BASIC":15001,"STATUTORY BONUS":1250}		- -	1250		1800	0		20949.00
414203100000530	Male		- -		23044.00	0			
-	-		200 95			2000.00			
-						0.00			
						15001.00			
						5000.00			
						20949.00			
					1521.53 1208.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00				
3	NATSTR543		30 29	5000		0.00	1800		BT-38600629435
2025-0025355	Miraj Ali		29 -	1574		0.00	0		20170.00
mahboob ali	-		- -	15001		95.00			
-	-		- -	1250		1800			
262034871236	{"HRA":5000,"SPECIAL ALLOWANCE":1574,"BASIC":15001,"STATUTORY BONUS":1250}		- -		22065.00	0			
38600629435	MALE		- -			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			
2025-0023686	Juturu Prasad Reddy	30	-		1250.00			
JUTURU RAMANJULA REDDY	-	5000	-	5000	0.00	200.00		
-	-	1574	-	1574	0.00	0.00	1800	BT-51748100005867
-	-	750	-	15001	0.00	95.00	0	
356813573386	{"HRA":5000,"SPECIAL ALLOWANCE":1574,"BASIC":15001,"STATUTORY BONUS":1250}	-	-	1250	0.00	1800		21480.00
51748100005867	MALE	-	-		0.00	0		
-	-	200	95	23575.00	0.00	2000.00		
-					0.00			
-					15001.00			
-					5000.00			
-					21480.00			
					787.00			
					625.00			
					0.00			
5	NATSTR158	30	15		0.00			
2025-0023921	Bharath K	15	-		0.00	200.00		
Kriahnan B	-	-	-	5000	0.00	0.00		
-	-	-	-	1574	0.00	0.00		
-	-	-	-	15001	0.00	95.00	995	BT-3319108000180
347744698805	{"HRA":5000,"SPECIAL ALLOWANCE":1574,"BASIC":15001,"STATUTORY BONUS":1250}	-	-	1250	0.00	995	0	10123.00
3319108000180	MALE	-	-		0.00	0		
-	-	200	95	11413.00	0.00	1195.00		
-					0.00			
-					7500.50			
-					2500.00			
-					10123.00			
					1521.53			
					1208.33			
					0.00			
6	NATSTR239	30	29		0.00			
2025-0024948	Anil	29	-		0.00	0.00		
shiv charan	-	-	-	5000	0.00	0.00		
-	-	-	-	1574	0.00	0.00		
-	-	-	-	15001	0.00	95.00	1800	BT-5145690277
216577348896	{"HRA":5000,"SPECIAL ALLOWANCE":1574,"BASIC":15001,"STATUTORY BONUS":1250}	-	-	1250	0.00	1800	0	20170.00
5145690277	MALE	-	-		0.00	0		
-	-	-	95	22065.00	0.00	1800.00		
-					0.00			
-					14500.97			
-					4833.33			
-					20170.00			
7	NATSTRN1028	30	30	915	0.00	0.00	1800	BT-2211252442927989
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}	-	-	23058.00	1258.00	0		
2211252442927989	Male	-	-		0.00	1800.00		
-	-	-	95		0.00			
-					0.00			
-					0.00			
-					0.00			
-					0.00			
-					19279.00			
-					915.00			

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					21163.00			
8	NATSTRN1025	30	29	915	0.00	0.00	1800	BT-61281987501
2025-0066818	Praveen Bhatt	29	-		1552.47			
RAMESH CHAND JAGA	2025-04-21	-	-		0.00			
-	-	-	-		0.00			
305888819827	{"HRA":915,"SPECIAL ALLOWANCE":0,"BASIC":19279,"STATUTORY BONUS":1606}	-	-		0.00			
61281987501	Male	-	-		19279			
-	-	-	-		1606			
-	-	-	95		0.00			
-	-	-	95		0.00			
-	-	-	95		0.00			
				21074.00	18636.37	1800.00	0	19179.00
					884.50			
					19179.00			
9	NATSTR989	30	28	5000	1469.07	200.00	1800	BT-50100762880693
2025-0067028	KURRA SATHISH KUMAR	28	-		1166.67			
kurra balaiah	2025-04-21	-	-		0.00			
-	-	-	-		0.00			
869643339853	{"HRA":5000,"SPECIAL ALLOWANCE":1574,"BASIC":15001,"STATUTORY BONUS":1250}	-	-		0.00			
50100762880693	Male	-	-		15001			
-	-	-	-		1250			
-	-	200	95		0.00			
-	-	200	95		0.00			
-	-	200	95		0.00			
				21304.00	14000.93	2000.00	0	19209.00
					4666.67			
					19209.00			
10	NATSTRN1039	30	30	5000	1574.00	0.00	1800	BT-33179549509
2025-0066497	SHIVAM SHARMA	30	-		1250.00			
chaman prakash sharma	2025-04-21	-	-		0.00			
-	-	-	-		0.00			
713387561713	{"HRA":5000,"SPECIAL ALLOWANCE":1574,"BASIC":15001,"STATUTORY BONUS":1250}	-	-		0.00			
33179549509	Male	-	-		15001			
-	-	-	-		1250			
-	-	-	95		0.00			
-	-	-	95		0.00			
-	-	-	95		0.00			
				22825.00	15001.00	1800.00	0	20930.00
					5000.00			
					20930.00			