

Month Day				Rate	Payable		Deduction	Wages	Employer Part
S.no.	factory_employee_code	Month	Working Days		SPECIAL ALLOWANCE	STATUTORY BONUS			
corporate_employee_code	employee_name	Present	Other Allowance Amt		Other Allowance	Hardship Allow	Professional Tax		Payment Mode
father_name	joining_date	Hardship Allow Amt	Overtime Wages	HRA	Overtime Wages	Leave Encashment	Advantage		PT
uan	esic_number	Leave Encashment amt	Extra and Holiday pay	SPECIAL ALLOWANCE	Extra and Holiday pay	Arrear Incentive	Background verification	PF	Provident Fund
aadhar	accountno	Arrear Incentive Amt	Tenure Base Payout	BASIC	Tenure Base Payout	Attendance Incentive	PF	ESIC	ESIC
gender	department	Attendance Incentive Amt	Performance Incentive Amt	STATUTORY BONUS	Performance Incentive	BASIC	ESIC		
designation		Employee PT Contribution Amt	Background verification Amt	Gross			Deduction		Net Payable
Advance Amt					Payable				
1	NATSTR144	30	30		0.00	1606.00			
2025-0025325	Yuvan raja	30	-	915	0.00	0.00	200.00		BT-7058274282
k govindraj	-	-	-	-	0.00	0.00	0.00		200.00
-	-	-	-	19279	0.00	0.00	95.00	1800	1800.00
783901857827	7058274282	-	-	1606	0.00	0.00	1800	0	0.00
MALE	-	-	-		0.00	19279.00	0		
-		200	95	21800.00	915.00		2000.00		19705.00
-						19705.00			
2	NATSTR665	30	30		1574.00	1250.00			
2025-0067350	Vishal Vishe	30	-	5000	0.00	0.00	200.00		BT-414203100000530
vijay	2025-03-21	-	219	1574	219.00	0.00	0.00	1800	200.00
-	-	-	-	15001	0.00	0.00	95.00	0	1800.00
610641650299	414203100000530	-	-	1250	0.00	0.00	1800	0	0.00
Male	-	-	-		0.00	15001.00	0		
-		200	95	23044.00	5000.00		2000.00		20949.00
-						20949.00			
3	NATSTR543	30	29		1521.53	1208.33			
2025-0025355	Miraj Ali	29	-	5000	0.00	0.00	0.00		BT-38600629435
mahboob ali	-	-	-	1574	0.00	0.00	0.00	1800	0.00
-	-	-	-	15001	0.00	0.00	95.00	0	1800.00
262034871236	38600629435	-	-	1250	0.00	0.00	1800	0	0.00
MALE	-	-	-		0.00	14500.97	0		
-		-	95	22065.00	4833.33		1800.00		20170.00
-						20170.00			
4	NATSTR056	30	30		1574.00	1250.00			
2025-0023686	Juturu Prasad Reddy	30	-	5000	0.00	0.00	200.00		BT-51748100005867
JUTURU RAMANJULA REDDY	-	-	-	1574	0.00	750.00	0.00	1800	200.00
-	-	750	-	15001	0.00	0.00	95.00	0	1800.00
356813573386	51748100005867	-	-	1250	0.00	0.00	1800	0	0.00
MALE	-	-	-		0.00	15001.00	0		
-		200	95	23575.00	5000.00		2000.00		21480.00
-						21480.00			
5	NATSTR158	30	15	5000	787.00	625.00	200.00	995	BT-3319108000180
2025-0023921	Bharath K	15	-	1574	0.00	0.00	0.00	0	200.00
Kriahnan B	-	-	-	15001	0.00	0.00	95.00		995.00
-	-	-	-	1250	0.00	0.00	995		0.00
347744698805	3319108000180	-	-		0.00	0.00	0		10123.00

Month Day				Rate	Payable		Deduction	Wages	Employer Part
MALE	-	-	-		0.00	7500.50	1195.00		
-		200	95		2500.00				
-						10123.00			
6	NATSTR239	30	29		1521.53	1208.33			
2025-0024948	Anil	29	-		0.00	0.00	0.00		
shiv charan	-	-	-	5000	0.00	0.00	0.00	1800	BT-5145690277
-	-	-	-	1574	0.00	0.00	95.00	0	0.00
216577348896	5145690277	-	-	15001	0.00	0.00	1800	0	1800.00
MALE	-	-	-	1250	0.00	14500.97	0		0.00
-		-	95	22065.00	4833.33		1800.00		20170.00
-						20170.00			
7	NATSTRN1028	30	30		0.00	1606.00			
2025-0087654	MOHAMMAD SAQIB WALIKAR	30	-		0.00	0.00	0.00		
-	2024-11-04	-	1258	915	1258.00	0.00	0.00	1800	BT-2211252442927989
-	-	-	-	-	0.00	0.00	95.00	0	0.00
111111115498	2211252442927989	-	-	19279	0.00	0.00	1800	0	1800.00
Male	-	-	-	1606	0.00	19279.00	0		0.00
-		-	95	23058.00	915.00		1800.00		21163.00
-						21163.00			
8	NATSTRN1025	30	29		0.00	1552.47			
2025-0066818	Praveen Bhatt	29	-		0.00	0.00	0.00		
RAMESH CHAND JAGA	2025-04-21	-	-	915	0.00	0.00	0.00	1800	BT-61281987501
-	-	-	-	-	0.00	0.00	95.00	0	0.00
305888819827	61281987501	-	-	19279	0.00	0.00	1800	0	1800.00
Male	-	-	-	1606	0.00	18636.37	0		0.00
-		-	95	21074.00	884.50		1800.00		19179.00
-						19179.00			
9	NATSTR989	30	28		1469.07	1166.67			
2025-0067028	KURRA SATHISH KUMAR	28	-		0.00	0.00	200.00		
kurra balaiah	2025-04-21	-	-	5000	0.00	0.00	0.00	1800	BT-50100762880693
-	-	-	-	1574	0.00	0.00	95.00	0	200.00
869643339853	50100762880693	-	-	15001	0.00	0.00	1800	0	1800.00
Male	-	-	-	1250	0.00	14000.93	0		0.00
-		200	95	21304.00	4666.67		2000.00		19209.00
-						19209.00			
10	NATSTRN1039	30	30		1574.00	1250.00			
2025-0066497	SHIVAM SHARMA	30	-		0.00	0.00	0.00		
chaman prakash sharma	2025-04-21	-	-	5000	0.00	0.00	0.00	1800	BT-33179549509
-	-	-	-	1574	0.00	0.00	95.00	0	0.00
713387561713	33179549509	-	-	15001	0.00	0.00	1800	0	1800.00
Male	-	-	-	1250	0.00	15001.00	0		0.00
-		-	95	22825.00	5000.00		1800.00		20930.00
-						20930.00			