

Month Day				Rate		Payable		Deduction		Wages	Employer Part	
S.no.	factory_employee_code	Month	Working Days		HRA SPECIAL ALLOWANCE BASIC STATUTORY BONUS  <b>Gross</b>	SPECIAL ALLOWANCE	STATUTORY BONUS	Professional Tax Advantage Background verification PF ESIC <b>Deduction</b>	PF ESIC	Payment Mode PT Provident Fund ESIC  <b>Net Payable</b>		
corporate_employee_code	employee_name	Present	Other Allowance Amt			Other Allowance	Hardship Allow					
father_name	joining_date	Hardship Allow Amt		Overtime Wages		Overtime Wages	Leave Encashment					
uan	esic_number	Leave Encashment amt		Extra and Holiday pay		Extra and Holiday pay	Arrear Incentive					
aadhar	accountno	Arrear Incentive Amt		Tenure Base Payout		Tenure Base Payout	Attendance Incentive					
gender	department	Attendance Incentive Amt		Performance Incentive Amt		Performance Incentive	BASIC					
designation		Employee PT Contribution Amt		Background verification Amt		HRA						
Advance Amt						<b>Payable</b>						
1		NATSTR144	30	30	915	0.00	1606.00	200.00 0.00 95.00 1800 0	1800 0	BT-7058274282 200.00 1800.00 0.00		
2025-0025325		Yuvan raja	30	-		0.00	0.00					
k govindraj		-	-	-		0.00	0.00					
-		-	-	-		0.00	0.00					
-		-	-	-		0.00	0.00					
783901857827		7058274282	-	-		0.00	0.00					
MALE		-	-	-		0.00	19279.00					
-			200	95	<b>21800.00</b>	915.00	<b>2000.00</b>		<b>19705.00</b>			
-						<b>19705.00</b>						
2		NATSTR665	30	30	5000	1574.00	1250.00	200.00 0.00 95.00 1800 0	1800 0	BT-414203100000530 200.00 1800.00 0.00		
2025-0067350		Vishal Vishe	30	-		0.00	0.00					
vijay		2025-03-21	-	219		219.00	0.00					
-		-	-	-		0.00	0.00					
-		-	-	-		0.00	0.00					
610641650299		414203100000530	-	-		0.00	0.00					
Male		-	-	-		0.00	15001.00					
-			200	95	<b>23044.00</b>	5000.00	<b>2000.00</b>		<b>20949.00</b>			
-						<b>20949.00</b>						
3		NATSTR543	30	29	5000	1521.53	1208.33	0.00 0.00 95.00 1800 0	1800 0	BT-38600629435 0.00 1800.00 0.00		
2025-0025355		Miraj Ali	29	-		0.00	0.00					
mahboob ali		-	-	-		0.00	0.00					
-		-	-	-		0.00	0.00					
-		-	-	-		0.00	0.00					
262034871236		38600629435	-	-		0.00	0.00					
MALE		-	-	-		0.00	14500.97					
-			-	95	<b>22065.00</b>	4833.33	<b>1800.00</b>		<b>20170.00</b>			
-						<b>20170.00</b>						
4		NATSTR056	30	30	5000	1574.00	1250.00	200.00 0.00 95.00 1800 0	1800 0	BT-51748100005867 200.00 1800.00 0.00		
2025-0023686		Juturu Prasad Reddy	30	-		0.00	0.00					
JUTURU RAMANJULA REDDY		-	-	-		0.00	750.00					
-		-	-	750		0.00	0.00					
-		-	-	-		0.00	0.00					
356813573386		51748100005867	-	-		0.00	0.00					
MALE		-	-	-		0.00	15001.00					
-			200	95	<b>23575.00</b>	5000.00	<b>2000.00</b>		<b>21480.00</b>			
-						<b>21480.00</b>						
5		NATSTR158	30	15	5000	787.00	625.00	200.00 0.00 95.00 995 0	995 0	BT-3319108000180 200.00 995.00 0.00		
2025-0023921		Bharath K	15	-		0.00	0.00					
Kriahnan B		-	-	-		0.00	0.00					
-		-	-	-		0.00	0.00					
-		-	-	-		0.00	0.00					
347744698805		3319108000180	-	-		0.00	0.00					
MALE		-	-	-		0.00	7500.50					
-			200	95	<b>11413.00</b>	2500.00	<b>1195.00</b>		<b>10123.00</b>			
-						<b>10123.00</b>						
6		NATSTR239	30	29	5000	1521.53	1208.33	0.00 0.00 95.00 1800 0	1800 0	BT-5145690277 0.00 1800.00 0.00		
2025-0024948		Anil	29	-		0.00	0.00					
shiv charan		-	-	-		0.00	0.00					
-		-	-	-		0.00	0.00					
-		-	-	-		0.00	0.00					
216577348896		5145690277	-	-		0.00	0.00					
MALE		-	-	-		0.00	14500.97					
-			-	95	<b>22065.00</b>	4833.33	<b>1800.00</b>		<b>20170.00</b>			
-						<b>20170.00</b>						
7	NATSTRN1028		30	30	915	0.00	1606.00	0.00	1800	BT-2211252442927989		

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2025-0087654	MOHAMMAD SAQIB WALIKAR	30	-	-	0.00	0.00		0.00	
-	2024-11-04	-	1258	19279	1258.00	0.00		95.00	1800.00
-	-	-	-	1606	0.00	0.00		1800	0.00
111111115498	2211252442927989	-	-	23058.00	0.00	0.00		0	21163.00
Male	-	-	-		0.00	19279.00		1800.00	
-	-	-	95		915.00				
-					21163.00				
8	NATSTRN1025	30	29		0.00	1552.47			
2025-0066818	Praveen Bhatt	29	-	915	0.00	0.00		0.00	BT-61281987501
RAMESH CHAND JAGA	2025-04-21	-	-	-	0.00	0.00		0.00	0.00
-	-	-	-	19279	0.00	0.00		95.00	1800.00
305888819827	61281987501	-	-	1606	0.00	0.00		1800	0.00
Male	-	-	-	21074.00	0.00	18636.37		0	19179.00
-	-	-	95		884.50			1800.00	
-					19179.00				
9	NATSTR989	30	28		1469.07	1166.67			
2025-0067028	KURRA SATHISH KUMAR	28	-	5000	0.00	0.00		200.00	
kurra balaiah	2025-04-21	-	-	1574	0.00	0.00		0.00	BT-50100762880693
-	-	-	-	15001	0.00	0.00		95.00	200.00
869643339853	50100762880693	-	-	1250	0.00	0.00		1800	1800.00
Male	-	-	-	21304.00	0.00	14000.93		0	0.00
-	-	200	95		4666.67			2000.00	19209.00
-					19209.00				
10	NATSTRN1039	30	30		1574.00	1250.00			
2025-0066497	SHIVAM SHARMA	30	-	5000	0.00	0.00		0.00	BT-33179549509
chaman prakash sharma	2025-04-21	-	-	1574	0.00	0.00		0.00	0.00
-	-	-	-	15001	0.00	0.00		95.00	1800.00
713387561713	33179549509	-	-	1250	0.00	0.00		1800	0.00
Male	-	-	-	22825.00	0.00	15001.00		0	20930.00
-	-	-	95		5000.00			1800.00	
-					20930.00				