

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 0.00 200.00 0.00 95.00 1800 0.00 0 0.00 19279.00 915.00 19705.00	1800	BT-7058274282	
2025-0025325		Yuvan raja	30	-		0.00	0	19705.00	
k govindraj	-	-	-	-		0.00	0		
-	-	-	-	-		0.00	0		
783901857827		7058274282	-	-		0.00	0		
MALE	-	-	-	-		0.00	0		
-			200	95		0.00			
-						0.00			
						0.00			
						19279.00			
					915.00				
2		NATSTR665	30	30	5000 1574 15001 1250 23044.00	1574.00 1250.00 0.00 0.00 219.00 0.00 0.00 95.00 1800 0 0.00 15001.00 5000.00 20949.00	1800	BT-414203100000530	
2025-0067350		Vishal Vishe	30	-		0.00	0	20949.00	
vijay	2025-03-21	-	-	219		0.00	0		
-	-	-	-	-		0.00	0		
610641650299		414203100000530	-	-		0.00	0		
Male	-	-	-	-		0.00	0		
-			200	95		0.00			
-						0.00			
						0.00			
						15001.00			
					5000.00				
3		NATSTR543	30	29	5000	1521.53	1800	BT-38600629435	
2025-0025355		Miraj Ali	29	-	1574	1208.33	0		
mahboob ali	-	-	-	-	15001	0.00	0		
-	-	-	-	-	1250	0.00	0		

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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			

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