Emp No	Name	Father's Name	Designation	Gender	Date of Birth	Date of Joining	Unit name	Billing name	State	UAN No.	Esic No.	Total Days in the month	Working Days	WO/PH	PL	CL	SL	Total Leave	Leave	Leave Amount	Basic Salary	Basic Amount	Arrears	Bonus	Advance Salary	Medical Bill	Conveyance Bill	Special allowance	City allowance	Service punishment	LOP/NCP Allowance	Advance Bonus 1	Inc. ARR	Incentive	Bank Fees	Bank Charges	Net pay	Pf amount	Esic amount	Pf Deductions	Esic Deductions	Advance Loan Deductions	Medical Deduction	Conveyance Deduction	LOP/NCP Amount Deduction	Advance Bonus Deduction	Adv. ARR Deduction	Other Deductions	Incentive Deduction	Penalty Fine Deduct	Total Deductions	Pf Employer	Esic Employer	Pf Employer Admin	Pf Employer EDLI	Bonus Employer	Total Employer Cost	Bonus %	Bank Allowance/Cash Allowance Remarks	Mode of Payment Bank Name	Account NO.	IFSC Code
2510001	ANIL MEHAR	MAHAVEER MEHAR	Security Guard	MALE	26/02/1979	26/06/2006	SAMRAT SERVICES	NUHMAT SERVICES	New Delhi	100000101010	2.E+09	31	30	0	0	0	0	0	0	0	24750	24750	0	0	0	0	0	0	0	0	0	0	0	0	0	24750	24750	0	0	0	0	0	0	0	0	0	0	0	0	0