

Summary for Online Payment of Leave Encashment								
Sr No	Employee code	Name of Employee	Designation	Encashment Upto	Leave Salary	Air Fare	Total	Mode of Payment
1	6718	ILANGESWARAN KANDASAMI	VAN SALESMAN	12-Sep-2023	1,578/-	2,200/-	3,778	D-PAY CARD
2	3821	SIRAJ MOHAMMED ABDUL AZIZ	SALES EXECUTIVE	22-Sep-2023	3,700/-	2,800/-	6,500	D-PAY CARD
3	5734	BIRENDRA MANDAL	LABOUR	25-Sep-2023	1,052/-	1,550/-	2,602	D-PAY CARD
4	5497	BUJAY TAMANG	LABOUR	29-Aug-2023	189/-	279/-	468	D-PAY CARD
5	6663	UMMAR MUKTHAR	SALESMAN	16-Jul-2023	1,578/-	— 2,680	4,258	D-PAY CARD
6	5533	WASI ULLAH KHAN SAMI KHAN	MANAGER - SALES	26-Sep-2023	13,500/-	2,800/-	16,300	DOHA BANK
7	6072	MAHESH KUMAR MAHENDRAKURUP	SUPERVISOR-PACKING	5-Oct-2023	6,000/-	2,380	8,380	COMMERCIAL BANK
8	4934	JOSEPH MEHAL VINCIL	SALES EXECUTIVE	5-Oct-2023	4,000/-	2,280	6,280	COMMERCIAL BANK
9	5123	SYED ARSHAD SYED HASAN UDDIN	SUPERVISOR-FILLING	4-Oct-2023	4,950/-	2,280	7,230	COMMERCIAL BANK
10	2373	NAIM DHUNIYA	LABOUR	7-Oct-2023	— 1,000	3,430	4,430	DOHA BANK
11	6701	KALEEM ULLAH	LABOUR	1-Oct-2023	1,052/-	1,980/-	3,032	D-PAY CARD
12	4546	KAMAL PRASAD RUAL	MERCHANDISER	1-Oct-2023	1,500/-	3,430	4,930	D-PAY CARD
13	2210	SHAFI ALAM	SALES EXECUTIVE	6-Oct-2023	4,350/-	2,450	6,800	DOHA BANK
14	5796	MS MANIK RAHMOT ALI	LABOUR	5-Oct-2023	1,157/-	2,250	3,407	D-PAY CARD
15	5208	RANJITH MANNAMMAL	SUPERVISOR-QUALITY	2-Oct-2023	5,500/-	2,280	7,780	COMMERCIAL BANK
16	5568	NARAYANA HARIHARAN KALLADAIKURUCHI	ASSISTANT MANAGER-QUALITY	4-Oct-2023	12,500/-	10,200	22,700	DOHA BANK
Total					63,606	45,269	108,875	

Prepared by  
Executive Finance

Asst.Manager - Finance  
  
02 Oct 2023

Approved by  
General Manager

Sr.Manager - Finance  
