

Emp ID	: sn001	Name	: sonali	PF No.	
Branch	: NOIDA	Department	: SERVICE	ESIC No.	
Designation	: OPERATOR	Group	: MIDDLE MANAGMENT	Pan No.	ef654653

Total Calender Days	31	LWP	0	Total Paid Days	31
Leave Type	Previous Balance	Availed	Accrual	Closing Balance	
EARNED LEAVE	0	0	1.25	1.25	

Earnings	Amount	Deduction	Amount
BASIC	20,000.00		
HRA	1,200.00		
Total Earning	21,200.00	Total Deduction	0.00

Rs. Twenty-One Thousand Two Hundred only	Net Pay	21,200.00
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Payment Details :				
Mode of Payment	Disbursement Date	Employee Bank	Account No.	Amount
Cash			85296741	21,200.00