

**College Information System
List of Leave Settlements**

DocNo	DocDate	Paid Up to	Description	EL From	EL To	Service Days	Ded. Days	El Days	Amount
PBS-018	Employee - 10		Status : ON LEAVE						
ES00203	03/12/2006	08/12/2006	Leave salary	01/01/2006	08/12/2006	342.000	0.000	27.627	584.800
ES00203	03/12/2006	08/12/2006	Air Passage	01/01/2006	08/12/2006	342.000	0.000	30.627	181.700
ES00203	03/12/2006	08/12/2006	Monthly Salary Payable (Basic)	01/12/2006	08/12/2006	8.000	0.000	8.000	163.871
ES00203	03/12/2006	08/12/2006	AIR FARE FOR KIDS W.E.F. 01-09-06	01/12/2006	08/12/2006	8.000	0.000	8.000	85.104
ES00203	03/12/2006	08/12/2006	HRA - 12/2006	01/12/2006	08/12/2006	8.000	0.000	8.000	125.000
ES00203	03/12/2006	08/12/2006	CONVEYANCE - 12/2006	01/12/2006	08/12/2006	8.000	0.000	8.000	7.742
ES00203	03/12/2006	08/12/2006	UTILITIES ALLOWANCE - 12/2006	01/12/2006	08/12/2006	8.000	0.000	8.000	2.581
ES00203	03/12/2006	08/12/2006	TELEPHONE DEDUCTION - 12/2006	01/12/2006	08/12/2006	8.000	0.000	8.000	(0.400)
1,150.398									
		Employee - 10							1,150.398
PBS-055	Employee - 42		Status : LEFT						
ES00202	19/11/2006	07/08/2006	Leave salary	29/07/2006	07/08/2006	10.000	0.000	0.896	22.400
ES00202	19/11/2006	07/08/2006	Monthly Salary Payable (Basic)	01/08/2006	07/08/2006	7.000	0.000	7.000	169.355
ES00202	19/11/2006	07/08/2006	HRA - 8/2006	01/08/2006	07/08/2006	7.000	0.000	7.000	50.800
ES00202	19/11/2006	07/08/2006	CONVEYANCE - 8/2006	01/08/2006	07/08/2006	7.000	0.000	7.000	5.645
ES00202	19/11/2006	07/08/2006	SALARY FOR JULY 3 DAYS	01/08/2006	07/08/2006	7.000	0.000	7.000	75.000
ES00202	19/11/2006	07/08/2006	SOCIAL SECURITY - 8/2006	01/08/2006	07/08/2006	7.000	0.000	7.000	(48.750)
ES00202	19/11/2006	07/08/2006	LOST BOOKS COST	01/08/2006	07/08/2006	7.000	0.000	7.000	(22.600)
251.850									
		Employee - 42							251.850
PBS-068	Employee - 55		Status : ACTIVE						
ES00198	17/10/2006	27/10/2006	Leave salary	04/09/2005	27/10/2006	419.000	0.000	37.522	500.300
ES00198	17/10/2006	27/10/2006	Monthly Salary Payable (Basic)	01/10/2006	27/10/2006	27.000	0.000	27.000	348.387
ES00198	17/10/2006	27/10/2006	HRA - 10/2006	01/10/2006	27/10/2006	27.000	0.000	27.000	100.000
ES00198	17/10/2006	27/10/2006	CONVEYANCE - 10/2006	01/10/2006	27/10/2006	27.000	0.000	27.000	21.774
ES00198	17/10/2006	27/10/2006	SOCIAL SECURITY - 10/2006	01/10/2006	27/10/2006	27.000	0.000	27.000	(24.375)
946.086									
		Employee - 55							946.086
PBS-15002	Employee - 86		Status : ACTIVE						
ES00200	14/11/2006	22/09/2003	Leave salary	09/09/2001	22/09/2003	744.000	0.000	31.109	51.000
ES00200	14/11/2006	22/09/2003	Air Passage	09/09/2001	22/09/2003	744.000	0.000	30.575	189.600
ES00200	14/11/2006	22/09/2003	SALARY SEP 2003	01/09/2003	22/09/2003	0.000	0.000	0.000	69.700