

## Employee Ledger

Print Date : 05-Dec-18

From : 05-Dec-17

To : 05-Dec-18

Print Time : 12:49:41PM

**Employee ID :** : EMP-1  
**Employee Name :** : Aashu  
**Address :** : patna  
**Contact No. :** : 9155378474  
**Email :** :  
**Date of Joining :** : 13-Sep-2018  
**Department :** : Accounts  
**Designation :** : Teacher

Date	Particulars	Reference No.	Description	Debit	Credit
22-Sep-2018	Aashu	FPBS-1	Staff Bus Fees Payment	1,000.00	
22-Sep-2018	Cash Payment	FPBS-1	Payment		800.00
25-Oct-2018	Aashu	FPBS-2	Staff Bus Fees Payment	1,200.00	
25-Oct-2018	Cash Payment	FPBS-2	Payment		950.00

**Current Balance :**

**2,200.00**

**1,750.00**

**Closing Balance :**

**450.00**