

Loans and Advances

Name of the Company:		NILGIRI ESTATES					
For the month:		September-22					
Signature of the Accountant:		Verified by:					
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
		HR & Admin.					

Note: Please mention deductions separately.