## **Loans** and **Advances**

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| Ebalis and Advances                                     |   |                   |                  |                          |                        |                     |                                  |  |  |  |
|---|---|-------------------|------------------|--------------------------|------------------------|---------------------|----------------------------------|--|--|--|
| Name  | Name of the Company:  G.V. Research Centers |                   |                  |                          |                        |                     |                                  |  |  |  |
| For the month:  |   | September-22      |                  | Date:                    | 28.09.2022             |                     |                                  |  |  |  |
| Signature of the Accountant:                            |   |                   |                  | Verified by:             | A. Taller Pai          |                     |                                  |  |  |  |
| SI.No.  | Name of the Employee                        | Salary<br>Advance | Personal<br>Loan | On Account<br>Deductions | Fines/Other deductions | Total<br>Deductions | Out Standing Loan<br>(Mandatory) |  |  |  |
| 1   | N;)   |                   |                  |                          |                        |                     |                                  |  |  |  |
| 2   |   |                   |                  |                          |                        |                     |                                  |  |  |  |
| 3   |   |                   |                  |                          |                        |                     |                                  |  |  |  |
| 4   |   |                   |                  |                          |                        |                     |                                  |  |  |  |
| 5   |   |                   |                  |                          |                        |                     |                                  |  |  |  |
| 6   |   |                   |                  |                          |                        |                     |                                  |  |  |  |
| 7   |   |                   | <del></del>      |                          |                        |                     |                                  |  |  |  |
| 9   |   |                   |                  |                          |                        |                     |                                  |  |  |  |
| 10  |   |                   |                  |                          |                        |                     |                                  |  |  |  |
| 11  |   |                   |                  |                          |                        |                     |                                  |  |  |  |
| 12  |   |                   |                  |                          |                        |                     |                                  |  |  |  |
| 13  |   |                   |                  |                          |                        |                     |                                  |  |  |  |
| 14  |   |                   |                  |                          |                        |                     |                                  |  |  |  |
| 15  |   |                   |                  |                          |                        |                     |                                  |  |  |  |
| 16  |   |                   |                  |                          |                        |                     |                                  |  |  |  |
| 17  |   |                   |                  |                          |                        |                     |                                  |  |  |  |
| 18  |   |                   |                  |                          |                        |                     |                                  |  |  |  |
| 19  |   |                   |                  |                          |                        |                     |                                  |  |  |  |
| 20  |   |                   |                  |                          |                        |                     |                                  |  |  |  |
|   |   |                   |                  |                          |                        |                     |                                  |  |  |  |
|   |   |                   |                  |                          |                        |                     |                                  |  |  |  |
| Note: Please mention deductions separately.  HR & Admin |   |                   |                  |                          |                        |                     |                                  |  |  |  |
|   |   |                   |                  |                          |                        |                     |                                  |  |  |  |