Loans and **Advances**

| Name of the Company: | | NILGIRI ESTATES | | | | | |
|---|----------------------|-------------------|------------------|--------------------------|------------------------|---------------------|-----------------------------------|
| For the month: | | October-22 | | | Date: | 28.10.2022 | |
| Signature of the Accountant: | | Lary. D | | | Verified by: | | |
| SI.No. | Name of the Employee | Salary Advance | Personal Loan | On Account Deductions | Fines/Other deductions | Total Deductions | Out Standing Loan (Mandatory) |
| 1 | NIL | | | | | | |
| 2 | | | | - | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | - | | |
| 6 | | | | | | | |
| 7 | 77777 | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | - | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| 16 | | | | | | | |
| 17 | | | | | | | |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | | | | | | |
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| Note: Please mention deductions separately. | | | | | HR & Admin. | | |