

Loans and Advances

Name of the Company:		NILGIRI ESTATES					
For the month:		November-22		Date:			
Signature of the Accountant:		Verified by:		28.12.2022			
Sl.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions	Out Standing Loan (Mandatory)
1	Girish Kumar	-	8000/-	-	-	8000/-	2665/-
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Note: Please mention deductions separately.					HR & Admin.		