# Loans and Advances

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| Name of the Company: | | NILGIRI ESTATES | | | | | |
| For the month: | | February-23 | | | Date: | 01.03.2023 | |
| Signature of the Accountant: | | Kanya. | | | 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 | Ganta Vijay Kumar | - | 665 | - | - | 665 | NIL |
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| Note: Please mention deductions separately. | | | | | HR & Admin. | | |