

Loans and Advances

Name of the Company:		NILGIRI HEIGHTS					
For the month:		December-23			Date:	31-Dec-23	
Signature of the Accountant:		Aparna			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	Vijay Raj Gangu	0	0	9536		9536	0
2	Raj Kumar Chagal	0	0	2000	0	2000	107851
3	Anand Kumar Netha	0	0	11420	0	11420	
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Note: Please mention deductions separately.					HR & Admin.		