

Name of the Company:		Greenwood Heights					
For the month:		December-20			Date:	23.12.2020	
Signature of the Accountant:		<i>S. Nagarathu</i>			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	Narasi reddy Shraaya			1,500/-	150/-	1,500/-	+150 = 1,650/-
2	K. Sneha			1,500/-	150/-	1,500/-	+150 = 1,650/-
3	A. Suresh				150/-	150/-	
4	M. Suresh				150/-	150/-	
5	K. Nagireddy				150/-	150/-	
6	S. Nagaratheswar				150/-	150/-	
7	C. Vasundhara				150/-	150/-	
8	S. Kuldip Krishna				150/-	150/-	
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Note: Please mention deductions separately.

HR & Admin. \_\_\_\_\_