

## Loans and Advances

### **NILGIRI ESTATES**

Name of the Company:

For the month:

February-21

Date:

22.02.2021

Signature of the Accountant:

*Harvey D*

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      | Anandkishore         |                | 1,000         | -                     | -                      | 1,000/-          | 11,022/-                       |
| 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.