	ror the month:		July-21			Date:	24.07.2021	
	Signature of the Accountant:					Verified by:		
	SI.No.	Name of the Employee	Salary	Personal	On Account	Fines/Other	Total	Out Standing Loan
1			Advance	Loan	Deductions	deductions	Deductions	(Mandatory)
1	1	Syjatha		500	-	-	500	22,947 /-
1	2	Jaya prakes	-	500	-	-	500	18,4061-
1	3	Krish no Ch	-	1000			1000	27,3731-
1	4	Meenakshi. M		1000	-	-	1000	19,849 /- 1,86,000/- 78,809 /-
-	5	U.A.Shaiya.	15000	5000	_	-	20,000	1,86,000/-
1	6	Sujatha Jaya praka Krish no Ch Meenakshi. M U.A.Shaiya Sambosiva Raco	3000	-	-	-	3000	78,809/-
L	7				Min I	100	1	
L	8							
	9			1				
	10						1	
1	1				1300			
1	2							
1	3		April 19					
1	1							
15				MIT IN				
16					1			
17								
18								
19							19 10	
20	-				1 1 1 1 1 1 1			
	1			100 100	THE REAL PROPERTY.			