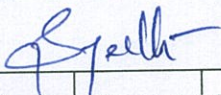


Loans and Advances

Name of the Company:		G.V. Discovery Centers						
For the month:		February-22			Date:		26.02.2022	
Signature of the Accountant:					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	Gi. Rajesh baby				1000/-	1000/-	15028	
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. _____			