

College Information System

Loans/Advances/Recoveries for Employees

DocNo	DocDate	VchNo	VchDate	Narration	Deducted from		Installments		Amount	Ded	Balance	Type		
					Month	Year	No	First					Furthur	
PBSSH-003				Employee - 134										
LA00054	02/10/2006	06100047	02/10/2006	HRA deduction		10	2006	6	200.000	200.000	1,200.000	600.000	600.000	Other
				Deducted in the mont	10	2006			R.O200.000	Posted on	31/10/2006			
				Deducted in the mont	11	2006			R.O200.000	Posted on	30/11/2006			
				Deducted in the mont	12	2006			R.O200.000	Posted on	24/12/2006			
Total Deducted :										600.000		Balance	500.000	