

Enco Shoes

**3B PULIAMBEDU ROAD,
VELLAPPANCHAVADI,
600077.**

Division:

4/3/2020

Category

Name: **HIRATH AHMED**

Loan Summary Report

EmployeeID:

Sno	Month	LoanAmount	OpBal	Emi	DeductionAmount	BalanceAmt
1	March-2017		20,000.00		2,500.00	17,500.00
2	May-2016	25,000.00	25,000.00	25,000.00	0.00	25,000.00
3	June-2016	25,000.00	25,000.00	25,000.00	2,500.00	22,500.00
4	July-2016	25,000.00	22,500.00	25,000.00	2,500.00	20,000.00
5	August-2016	25,000.00	20,000.00	25,000.00	2,500.00	17,500.00
6	September-2016	25,000.00	17,500.00	25,000.00	2,500.00	15,000.00
7	October-2016	25,000.00	15,000.00	25,000.00	2,500.00	12,500.00
8	November-2016	25,000.00	12,500.00	25,000.00	2,500.00	10,000.00
9	December-2016	25,000.00	10,000.00	25,000.00	2,500.00	7,500.00
10	January-2017	25,000.00	7,500.00	25,000.00	2,500.00	5,000.00
11	February-2017	25,000.00	5,000.00	25,000.00	0.00	5,000.00
12	March-2017	25,000.00	20,000.00	25,000.00	2,500.00	17,500.00
13	April-2017	15,000.00	17,500.00	2,500.00	2,500.00	15,000.00
14	May-2017	15,000.00	15,000.00	2,500.00	2,500.00	12,500.00
15	June-2017	15,000.00	12,500.00	2,500.00	2,500.00	10,000.00
16	July-2017	15,000.00	10,000.00	2,500.00	2,500.00	7,500.00
17	August-2017	15,000.00	17,500.00	2,500.00	2,500.00	15,000.00
18	September-2017	15,000.00	15,000.00	2,500.00	2,500.00	12,500.00
19	October-2017	10,000.00	12,500.00	2,500.00	2,500.00	10,000.00
20	November-2017	10,000.00	10,000.00	2,500.00	2,500.00	7,500.00
21	December-2017	10,000.00	7,500.00	2,500.00	2,500.00	5,000.00
22	January-2018	10,000.00	5,000.00	2,500.00	2,500.00	2,500.00
23	June-2018	50,000.00	52,500.00	2,500.00	2,500.00	50,000.00
24	July-2018	50,000.00	50,000.00	2,500.00	2,500.00	47,500.00

Enco Shoes
3B PULIAMBEDU ROAD,
VELLAPPANCHAVADI,
600077.

Division:

4/3/2020

Category

Name: **HIRATH AHMED**

Loan Summary Report

EmployeeID: **7222A**

Sno	Month	LoanAmount	OpBal	Emi	DeductionAmount	BalanceAmt
25	August-2018	50,000.00	47,500.00	2,500.00	2,500.00	45,000.00
26	September-2018	50,000.00	45,000.00	2,500.00	2,500.00	42,500.00
27	October-2018	50,000.00	42,500.00	2,500.00	2,500.00	40,000.00
28	November-2018	50,000.00	40,000.00	2,500.00	2,500.00	37,500.00
29	December-2018	50,000.00	37,500.00	2,500.00	2,500.00	35,000.00
30	January-2019	50,000.00	35,000.00	2,500.00	2,500.00	32,500.00
31	February-2019	50,000.00	32,500.00	2,500.00	2,500.00	30,000.00
32	March-2019	50,000.00	30,000.00	2,500.00	2,500.00	27,500.00
33	April-2019	50,000.00	27,500.00	2,500.00	2,500.00	25,000.00
34	May-2019	50,000.00	25,000.00	2,500.00	2,500.00	22,500.00
35	June-2019	50,000.00	22,500.00	2,500.00	2,500.00	20,000.00
36	July-2019	50,000.00	22,500.00	2,500.00	2,500.00	20,000.00
37	August-2019	50,000.00	20,000.00	2,500.00	2,500.00	17,500.00
38	September-2019	50,000.00	17,500.00	2,500.00	2,500.00	15,000.00
39	October-2019	50,000.00	15,000.00	2,500.00	2,500.00	12,500.00
40	November-2019	50,000.00	12,500.00	2,500.00	2,500.00	10,000.00
41	December-2019	50,000.00	10,000.00	2,500.00	2,500.00	7,500.00
42	January-2020	50,000.00	7,500.00	2,500.00	2,500.00	5,000.00

Total Deduction: **100,000.00**

Prepared By

Audited By