

TARIFF SCHOOL SOFTWARE

Suraj Bihar-6 Tulasinagar-Extn, Ganjam,Odisha

EMPLOYEE LOAN STATEMENT SHEET

Sl	Paid Date	Loan Ac	Empld	Emp Code	Employee Name	Pinstal	Amount	Paid Mode	Paid Ref No	Debit	Credit	Balance	Pay Year	Pay Month
1	13/06/2026	2	1	T001	RANJAN PARIDA	1	50000.00	Cheque	02541	50000.00	0.00	50000.00	2026	JUN
2	17/06/2026	2	1	T001	RANJAN PARIDA	1	5000.00			0.00	5000.00	45000.00	2026	JUN
3	02/08/2026	2	1	T001	RANJAN PARIDA	1	5000.00			0.00	5000.00	40000.00	2026	JUL
TOTAL										50000.00	10000.00	40000.00		

Prepared By

Authorized Signature