Name	of the Company:	AMTZ Medpolis Square 4554 Pvt Ltd						
For the month:		May-24			Date:	2	.5-May-2	
Signature of the Accountant:		B. Couruds			Verified by:			
SI.No.	Name of the Employee	Salary Advance	Personal Loan	On Account Deductions	Fines/Other deductions	Total Deductions		nding Loan
1	R Srinivasan	-		10,839		10,839		-
2			44 (\$5.592) 4 - 8 - 1.453			_		
3						-		
4				30 - 100		_		
5				1 2 34 4				
6			149.162					
7				100000				
8	State Control							
9								
10			100 - 100 - 100 E					
11		A. Taranta de la casa						
12								
13	新 斯斯 (1988)		rent en t					
14								
15								
16				1				
17								
18								
19								
20								
					0			
					4			

Note: Please mention deductions separately.

HR & Admin