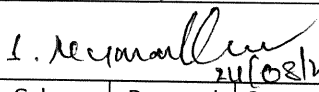


| Name of the Company:         |                      | <b>Greenwood Heights</b>                                                                        |               |                       |                        |                  |                                |
|------------------------------|----------------------|-------------------------------------------------------------------------------------------------|---------------|-----------------------|------------------------|------------------|--------------------------------|
| For the month:               |                      | August-24                                                                                       |               |                       | Date:                  | 24-Aug-24        |                                |
| Signature of the Accountant: |                      | <br>24/08/2024 |               |                       | 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                            | K Sanjeet singh      | -                                                                                               |               | 1,922                 |                        | 1,922            | Insurance 3846                 |
| 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. \_\_\_\_\_