

| Name of the Company:         |                      | <b>AMTZ Medpolis Square 801 Pvt Ltd</b> |               |                       |                        |                  |                                |
|------------------------------|----------------------|-----------------------------------------|---------------|-----------------------|------------------------|------------------|--------------------------------|
| For the month:               |                      | October-24                              |               |                       | Date:                  | 25-Oct-24        |                                |
| Signature of the Accountant: |                      |                                         |               |                       | 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                            | KVR Apparao          | -                                       | -             | 2,000                 |                        | 2,000            | 5,790                          |
| 2                            | Sultan Ali           | -                                       | -             | 1,690                 |                        | 1,690            | -                              |
| 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. \_\_\_\_\_