

Name of the Company:		AMTZ Medpolis Square 4554 Pvt Ltd					
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	R Srinivasan	-	-	2,000	0	2,000	6,593
2	P B SIVA KUMAR	-	-	1,690	0	1,690	1,690
3	Prashant Azmera	-		1,690		1,690	1,690
4	Vasu B	-	-	6,205	0	1,000	5205
5	Waseem Akhtar	-	-	3724	0	3724	0
6	K Nirsiha	-	-	3380	0	3380	0
7	Rishabh Arora	-	-	1690	0	1690	0
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Note: Please mention deductions separately.

HR & Admin. _____