

Name of the Company:		AMTZ Medpolis Square 4554 Pvt Ltd					
For the month:		November-24		Date:	25-Nov-24		
Signature of the Accountant:		<i>B. Govinda</i>		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	4,593
2	P B SIVA KUMAR	-	-	1,690	0	1,690	-
3	Vasu B	-	-	6,205	0	1,000	5205
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Note: Please mention deductions separately.

HR & Admin. _____