| Name of the Company: | AMTZ Medpolis Square Pvt Ltd | | | | | | |
|---|---|---|---|---|---|---|---|
| For the month: | January-25 | | | Date: | 25-Jan-25 | | |
| Signature of the Accountant: | B. Govinda | | | 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 | P S Varma | - | | 20,000 | | 20,000 | 21,900 |
| 2 | B Govinda | - | | 1,158 | | 1,158 | - |
| 3 | | | | - | | - | |
| 4 | | | | - | | - | |
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Note: Please mention deductions separately.

HR & Admin.