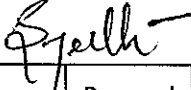


# Loans and Advances

5

|                                             |                      |                                                                                   |               |                       |                        |                  |                                |
|---------------------------------------------|----------------------|-----------------------------------------------------------------------------------|---------------|-----------------------|------------------------|------------------|--------------------------------|
| Name of the Company:                        |                      | G.V. Discovery Centers                                                            |               |                       |                        |                  |                                |
| For the month:                              |                      | October-21                                                                        |               |                       | Date:                  | 01.11.2021       |                                |
| 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                                           |                      |                                                                                   |               |                       |                        |                  |                                |
| 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.            |                  |                                |