Name of the Company:	AMTZ Medpolis Square 801 Pvt Ltd					
For the month:	January-25			Date:	25-Jan-25	
Signature of the Accountant:	B. Gowrinda			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	-	-	7,000		7,000	31,520
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.