

| Name of the Company: | | AMTZ Medpolis Square Pvt Ltd | | | | | |
|------------------------------|----------------------|-------------------------------------|---------------|-----------------------|------------------------|------------------|--------------------------------|
| For the month: | | January-26 | | | Date: | 25-Jan-26 | |
| Signature of the Accountant: | | <i>B. Govindar</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 | | - | | - | | - | - |
| 2 | | | | | | | - |
| 3 | | | | | | | - |
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Note: Please mention deductions separately.

HR & Admin. _____

| Name of the Company: | | AMTZ Medpolis Square 702 Pvt Ltd | | | | | |
|--|----------------------|---|------------------|--------------------------|---------------------------|---------------------|-----------------------------------|
| For the month: | | January-26 | | | Date: | 25-Jan-26 | |
| Signature of the Accountant: <i>B. Arvinda</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 | G Rahul | - | | 5,000 | 0 | 5,000 | 15,000 |
| 2 | | - | | - | | - | - |
| 3 | | - | | - | | - | - |
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Note: Please mention deductions separately.

HR & Admin. _____

| Name of the Company: | | AMTZ Medpolis Square 801 Pvt Ltd | | | | | |
|------------------------------|----------------------|---|---------------|-----------------------|------------------------|------------------|--------------------------------|
| For the month: | | February-26 | | | Date: | 25-Jan-26 | |
| Signature of the Accountant: | | <i>B. Gaund</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 | | - | - | - | - | - | - |
| 2 | | | | | | | |
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Note: Please mention deductions separately.

HR & Admin. _____

| Name of the Company: | | AMTZ Medpolis Square 4554 Pvt Ltd | | | | | |
|------------------------------|----------------------|--|---------------|-----------------------|------------------------|------------------|--------------------------------|
| For the month: | | January-26 | | | Date: | 25-Jan-26 | |
| 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 | | - | - | - | | - | - |
| 2 | | | | | | | |
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Note: Please mention deductions separately.

HR & Admin. _____