

Name of the Company:		<b>AMTZ Medpolis Square Pvt Ltd</b>					
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							-
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. \_\_\_\_\_

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. Govind</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		-		-		-	-
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Note: Please mention deductions separately.

HR & Admin. \_\_\_\_\_

Name of the Company:		<b>AMTZ Medpolis Square 801 Pvt Ltd</b>					
For the month:		February-26			Date:	25-Jan-26	
Signature of the Accountant:		<i>B. Gairinda</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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Note: Please mention deductions separately.

HR & Admin. \_\_\_\_\_

Name of the Company:		<b>AMTZ Medpolis Square 4554 Pvt Ltd</b>					
For the month:		January-26			Date:	25-Jan-26	
Signature of the Accountant:		<i>B. Gowindas</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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Note: Please mention deductions separately.

HR & Admin. \_\_\_\_\_