



TI Medical Pvt. Ltd.

Unit No. 3B, 21-22, Third Floor, Paragon Plaza,
Phoenix Market City, LBS Marg,
Kurla (West), Mumbai - 400 07

Pay Slip for the month of June 2025

| | | | |
|-----------------|--------------------|---------------------|--------------|
| EMPLOYEE CODE | UP051 | BANK NAME | ICICI BANK |
| NAME | SANJAY KUMAR SINGH | BANK ACCOUNT NUMBER | 628101548370 |
| DATE OF JOINING | 04-NOV-2024 | PAN/GIR NO.(TDS) | BNVPS5811C |
| DESIGNATION | AREA SALES MANAGER | PF ACCOUNT NO. | |
| DEPARTMENT | SALES | LOSS OF PAY DAYS | 0.00 |
| LOCATION | MUMBAI | PAID DAYS | 30.00 |
| AADHAR NO | 251218793971 | ARREAR DAYS | |
| | | UAN ACCOUNT NO | |

| EARNINGS | RATE | EARNED | ARREAR | DEDUCTIONS | AMOUNT |
|------------------------------|------------------|------------------|-------------|------------------------|-----------------|
| BASIC PAY | 35,200.00 | 35,200.00 | 0.00 | PF AMOUNT | 1,800.00 |
| HOUSE RENT ALLOWANCE | 35,200.00 | 35,200.00 | 0.00 | PROFESSIONAL TAX | 200.00 |
| SPECIAL ALLOWANCE | 10,430.00 | 10,430.00 | 0.00 | | |
| MEDICAL | 1,250.00 | 1,250.00 | 0.00 | | |
| CHILDREN EDUCATION ALLOWANCE | 200.00 | 200.00 | 0.00 | | |
| CONVEYANCE | 1,600.00 | 1,600.00 | 0.00 | | |
| LTA | 3,520.00 | 3,520.00 | 0.00 | | |
| HOSTEL ALLOWANCE | 600.00 | 600.00 | 0.00 | | |
| MONTHLY INCENTIVE | 0.00 | 7,114.00 | 0.00 | | |
| GROSS TOTAL | 88,000.00 | 95,114.00 | 0.00 | DEDUCTION TOTAL | 2,000.00 |

NET PAY 93,114.00

(Ninety-three Thousand One Hundred And Fourteen only).

This is a system generated pay slip. Hence, signature is not needed

For any clarification on salary please write to lotus-surgicals@talentproindia.com