



**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>AFTAB ALAM</b>	Code	: <b>0663</b>
Father's Name	: <b>NIZAMUDDIN ANSARI</b>	DOJ	: <b>13/02/2021</b>
PAN	: <b>AWTPA7694K</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010620</b>	ESI A/c No	: <b>1115614891</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>CHHABRA HEALTH CARE</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>CHHOTI MASJID, SALAPATGANJ,</b> <b>GUDARI BAZAR, CHAPRA</b> <b>BIHAR-841301</b>	Shift	:
Work Location	:	DOB	: <b>05/02/1980</b>
E-Mail	:	UAN	: <b>100756665685</b>
Aadhar No.	: <b>4516 2738 3596</b>		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,900.00	PF	1,788.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,900.00</b>	<b>Total Deductions</b>	<b>1,900.00</b>

**Net Pay : Rs. 13,000.00**  
**In Words : Rs. Thirteen Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**MRS. KIRAN DEVI**  
**Authorised Signatory**



**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>AJAY KUMAR</b>	Code	: <b>0719</b>
Father's Name	: <b>LAXMAN PRASAD</b>	DOJ	: <b>01/09/2021</b>
PAN	: <b>GCJPK2652D</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010674</b>	ESI A/c No	: <b>1115706379</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>D K M ONLINE MOTI NAGAR</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>L-37, MOHAN GARDEN, UTTAM NAGAR DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>07/03/1969</b>
E-Mail	:	UAN	: <b>101163757015</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	908.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,908.00</b>	<b>Total Deductions</b>	<b>1,920.00</b>

**Net Pay : Rs. 13,988.00**

**In Words : Rs. Thirteen Thousand Nine Hundred Eighty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>AJAY KUMAR SINGH</b>	Code	: <b>0678</b>
Father's Name	: <b>RADHEY SHYAM SINGH</b>	DOJ	: <b>01/04/2021</b>
PAN	: <b>AQAPK3274G</b>	Bank A/c No.	: <b>01291050129259</b>
PF A/c No	: <b>DLCPM00453320000010635</b>	ESI A/c No	: <b>2007210824</b>
Branch	:	Department	: <b>OPERATION</b>
Designation	: <b>BUSINESS HEAD</b>	Category	: <b>BRANCH OFFICE</b>
Scale	:	Bank Name	: <b>HDFC BANK</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>A-26, DEFENCE ENCLAVE PART-11,</b> <b>BALAJI CHOWK MOHAN GARDEN,</b> <b>UTTAM NAGAR DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>17/12/1979</b>
E-Mail	: <b>ajaytmsgroup10@gmail.com</b>	UAN	: <b>100044328107</b>
Aadhar No.	: <b>2764 5487 4653</b>		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	24,000.00	PF	2,880.00
HRA	9,600.00	ESI	0.00
CCA	2,880.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,400.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>37,880.00</b>	<b>Total Deductions</b>	<b>2,880.00</b>

**Net Pay : Rs. 35,000.00**

**In Words : Rs. Thirty Five Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>AJAY KUMAR YADAV</b>	Code	: <b>0875</b>
Father's Name	: <b>SURAJ YADAV</b>	DOJ	: <b>01/07/2022</b>
PAN	: <b>BEVPY1571C</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010831</b>	ESI A/c No	: <b>1116103466</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES NOIDA</b> <b>WHEREHOUSE</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>SONBARSA BHOJPUR, SONBARSA</b> <b>BIHAR-802112</b>	Shift	:
Work Location	:	DOB	: <b>01/02/1998</b>
E-Mail	:	UAN	: <b>101564990771</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>19</b>	Net Paid Days	: <b>12</b>
Present Days	: <b>12</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>7</b>	Payable Days	: <b>12</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	3,300.00	PF	396.00
HRA	1,779.00	ESI	39.00
CCA	0.00	ADVANCE	1,000.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>5,079.00</b>	<b>Total Deductions</b>	<b>1,435.00</b>

**Net Pay : Rs. 3,644.00**  
**In Words : Rs. Three Thousand Six Hundred Forty Four Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: AMARESH KUMAR YADAV	Code	: 0730
Father's Name	: RAM CHARAN YADAV	DOJ	: 21/09/2021
PAN	: AKMPY3372K	Bank A/c No.	: 50482254578
PF A/c No	: DLCPM00453320000010686	ESI A/c No	: 1115919803
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PWD JANAK PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: GAUGAVAN GAGAONA, FAIZBAD	Shift	:
	UTTAR PRADESH-225402		
Work Location	:	DOB	: 10/12/1991
E-Mail	:	UAN	: 101008395351
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	908.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,908.00</b>	<b>Total Deductions</b>	<b>1,920.00</b>

**Net Pay : Rs. 13,988.00**

**In Words : Rs. Thirteen Thousand Nine Hundred Eighty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: ANIL SINGH	Code	: 0880
Father's Name	: GOPAL SINGH	DOJ	: 01/07/2022
PAN	: PDQPS3000A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010836	ESI A/c No	: 1116106234
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES NOIDA WHEREHOUSE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: SHER SHER BALLIA UTTAR PRADESH-277230	Shift	:
Work Location	:	DOB	: 02/03/1996
E-Mail	:	UAN	: 100016687996
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 5	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0
Worked Days	: 21	Payable Days	: 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,150.00	PF	858.00
HRA	3,856.00	ESI	83.00
CCA	0.00	ADVANCE	2,000.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>11,006.00</b>	<b>Total Deductions</b>	<b>2,941.00</b>

**Net Pay : Rs. 8,065.00**

**In Words : Rs. Eight Thousand Sixty Five Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: ANJU BISHT	Code	: 0830
Husband's Name	: SANJAY RAWAT	DOJ	: 23/04/2022
PAN	: DEFPB7359P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010786	ESI A/c No	: 1116046320
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ST.THOMAS SCHOOL INDIRAPURAM GHAZIABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 238-A, NYAY KHAND, INDIRA PURAM, SHIPRA UTTAR PRADESH-201014	Shift	:
Work Location	:	DOB	: 10/08/1986
E-Mail	:	UAN	: 101256558784
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 3	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 23	Payable Days	: 28

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,295.00	PF	995.00
HRA	899.00	ESI	69.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>9,194.00</b>	<b>Total Deductions</b>	<b>1,064.00</b>

**Net Pay : Rs. 8,130.00**

**In Words : Rs. Eight Thousand One Hundred Thirty Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: ANKIT	Code	: 0835
Father's Name	: KISHAN PAL	DOJ	: 07/05/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010791	ESI A/c No	: 1116082674
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPOETS FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 01/08/1993
E-Mail	:	UAN	: 100804867063
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,184.00	PF	1,102.00
HRA	995.00	ESI	77.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>10,179.00</b>	<b>Total Deductions</b>	<b>1,179.00</b>

**Net Pay : Rs. 9,000.00**

**In Words : Rs. Nine Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>ARVIND RAY</b>	Code	: <b>0493</b>
Father's Name	: <b>UMA SHANKAR</b>	DOJ	: <b>04/01/2020</b>
PAN	: <b>BKKPR0909Q</b>	Bank A/c No.	: <b>520101051759094</b>
PF A/c No	: <b>DLCPM00453320000010453</b>	ESI A/c No	: <b>1115671369</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS</b>
Scale	:		: <b>MAHIPALPUR</b>
Pay Mode	: <b>TRANSFER</b>	Bank Name	: <b>CORPORATION BANK</b>
Resignation Date	:	Gender	: <b>MALE</b>
Address (Perm.)	: <b>KHASRA NO. 139-140, KAPASHERA,</b>	Confirmation Date	:
	: <b>NEAR DEEPAN HOSPITAL</b>	Shift	:
	: <b>DELHI-110037</b>		
Work Location	:	DOB	: <b>15/02/1980</b>
E-Mail	:	UAN	: <b>101247625995</b>
Aadhar No.	: <b>4502 5122 2803</b>		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>1</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>25</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,814.00	PF	1,898.00
HRA	0.00	ESI	119.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,814.00</b>	<b>Total Deductions</b>	<b>2,017.00</b>

**Net Pay : Rs. 13,797.00**

**In Words : Rs. Thirteen Thousand Seven Hundred Ninety Seven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: AVADHESH KUMAR	Code	: 0782
Father's Name	: RAM KISHAN	DOJ	: 12/01/2022
PAN	: DBOPK3221F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010738	ESI A/c No	: 1115985573
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ST.THOMAS SCHOOL LONI GHAZIABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RAM BIHAR BANTHLA, LONI GHAZIABAD UTTAR PRADESH-201102	Shift	:
Work Location	:	DOB	: 01/01/1984
E-Mail	:	UAN	: 100456342409
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	10,102.00	PF	1,212.00
HRA	4,040.00	ESI	108.00
CCA	178.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,320.00</b>	<b>Total Deductions</b>	<b>1,320.00</b>

**Net Pay : Rs. 13,000.00**

**In Words : Rs. Thirteen Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**MRS. KIRAN DEVI**  
**Authorised Signatory**



**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>AWADHESH YADAV</b>	Code	: <b>0615</b>
Father's Name	: <b>SITA RAM YADAV</b>	DOJ	: <b>15/09/2020</b>
PAN	: <b>AFDPY8105Q</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010574</b>	ESI A/c No	: <b>1115760487</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>SILARISH INFORMATION</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>B-18-15 BLOCK B, JANAKPURI , P</b> <b>&amp;T TYPE, 2 JANAKPURI</b> <b>DELHI-110058</b>	Shift	:
Work Location	:	DOB	: <b>16/07/1981</b>
E-Mail	:	UAN	: <b>101610516027</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	105.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,000.00</b>	<b>Total Deductions</b>	<b>1,785.00</b>

**Net Pay : Rs. 12,215.00**

**In Words : Rs. Twelve Thousand Two Hundred Fifteen Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>B N SINGH</b>	Code	: <b>0588</b>
Father's Name	: <b>SHIV NANDAN SINGH</b>	DOJ	: <b>20/07/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010547</b>	ESI A/c No	: <b>1115739386</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>D-342 II COLONY, IEDERPURI</b>	Shift	:
	: <b>DELHI-110012</b>		
Work Location	:	DOB	: <b>24/05/1964</b>
E-Mail	:	UAN	: <b>101593121691</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,225.00	PF	987.00
HRA	2,333.00	ESI	103.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,390.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,708.00</b>	<b>Total Deductions</b>	<b>1,090.00</b>

**Net Pay : Rs. 12,618.00**  
**In Words : Rs. Twelve Thousand Six Hundred Eighteen Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>BALWANT SINGH RAWAT</b>	Code	: <b>0729</b>
Father's Name	: <b>PADAM SINGH</b>	DOJ	: <b>21/09/2021</b>
PAN	: <b>AILPR3357D</b>	Bank A/c No.	: <b>133010100068959</b>
PF A/c No	: <b>DLCPM00453320000010685</b>	ESI A/c No	: <b>1115919802</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>PWD JANAK PURI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>R Z 11/249 GALI NO 8, JAGDAMABA</b>	Shift	:
	: <b>VIHAR, NANGAL RAYA S.O</b>		
	: <b>DELHI-110046</b>		
Work Location	:	DOB	: <b>22/08/1963</b>
E-Mail	:	UAN	: <b>101164950544</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	908.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,908.00</b>	<b>Total Deductions</b>	<b>1,920.00</b>

**Net Pay : Rs. 13,988.00**

**In Words : Rs. Thirteen Thousand Nine Hundred Eighty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>BHAGWAN DAS</b>	Code	: <b>0507</b>
Father's Name	: <b>JAGDISH PRASAD</b>	DOJ	: <b>20/01/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010467</b>	ESI A/c No	: <b>1115677962</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI ROHINI SEC-10</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>C.N -116, RAJA PUR, GAON</b>	Shift	:
	: <b>SECTOR-9, ROHINI , ROHINI,</b>		
	: <b>SECTOR-7 DELHI-110085</b>		
Work Location	:	DOB	: <b>01/01/1989</b>
E-Mail	:	UAN	: <b>101554206494</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	105.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,000.00</b>	<b>Total Deductions</b>	<b>1,785.00</b>

**Net Pay : Rs. 12,215.00**  
**In Words : Rs. Twelve Thousand Two Hundred Fifteen Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>BHAWNA KUMARI</b>	Code	: <b>0690</b>
Father's Name	: <b>RAMESH CHANDRA</b>	DOJ	: <b>21/06/2021</b>
PAN	: <b>EMIPK6843M</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010647</b>	ESI A/c No	: <b>1115275935</b>
Branch	:	Department	: <b>OPERATION</b>
Designation	: <b>OFFICE COORDINATOR</b>	Category	: <b>BRANCH OFFICE</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>FEMALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>S-219, S BLOCK, MOHAN GARDEN,</b> <b>UTTAM NAGAR DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>12/06/1996</b>
E-Mail	:	UAN	: <b>101275589696</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	920.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,920.00</b>	<b>Total Deductions</b>	<b>1,920.00</b>

**Net Pay : Rs. 14,000.00**  
**In Words : Rs. Fourteen Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>BHEEMSEN</b>	Code	: <b>0738</b>
Father's Name	: <b>SHYAM BIHARI</b>	DOJ	: <b>22/09/2021</b>
PAN	: <b>CWIPB0639N</b>	Bank A/c No.	: <b>687201010050123</b>
PF A/c No	: <b>DLCPM00453320000010694</b>	ESI A/c No	: <b>1115920121</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>PWD JANAK PURI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>ALHWANA POST BHELARS,</b> <b>ALHWANA, FAIZABAD UTTAR</b> <b>PRADESH-225402</b>	Shift	:
Work Location	:	DOB	: <b>10/02/1994</b>
E-Mail	:	UAN	: <b>101545283935</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	908.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,908.00</b>	<b>Total Deductions</b>	<b>1,920.00</b>

**Net Pay : Rs. 13,988.00**

**In Words : Rs. Thirteen Thousand Nine Hundred Eighty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>BRAJISH KUMAR</b>	Code	: <b>0804</b>
Father's Name	: <b>MANGAT RAM</b>	DOJ	: <b>29/03/2022</b>
PAN	: <b>HXSPK3692C</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010760</b>	ESI A/c No	: <b>1116030574</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ST.THOMAS SCHOOL LONI GHAZIABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>521/DHARA WALI, GALI C.E.I. HANDAPUR UTTAR PRADESH-201010</b>	Shift	:
Work Location	:	DOB	: <b>28/12/1973</b>
E-Mail	:	UAN	: <b>101654462797</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	10,102.00	PF	1,212.00
HRA	4,040.00	ESI	112.00
CCA	678.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,820.00</b>	<b>Total Deductions</b>	<b>1,324.00</b>

**Net Pay : Rs. 13,496.00**

**In Words : Rs. Thirteen Thousand Four Hundred Ninety Six Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: CHANDAN KUMAR SINGH	Code	: 0733
Father's Name	: SHIVNATH SINGH	DOJ	: 21/09/2021
PAN	: GOLPS7676D	Bank A/c No.	: 609710110000852
PF A/c No	: DLCPM00453320000010689	ESI A/c No	: 2018216760
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PWD JANAK PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 16/11/1987
E-Mail	:	UAN	: 100599857303
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	908.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,908.00</b>	<b>Total Deductions</b>	<b>1,920.00</b>

**Net Pay : Rs. 13,988.00**

**In Words : Rs. Thirteen Thousand Nine Hundred Eighty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: CHANDER PAL	Code	: 0794
Father's Name	: SURAJ PAL	DOJ	: 24/02/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010750	ESI A/c No	: 1116012374
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 135, BLW COLONY, BLW COLONY, BADARPUR DELHI-110044	Shift	:
Work Location	:	DOB	: 08/07/1975
E-Mail	:	UAN	: 101374383564
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,225.00	PF	987.00
HRA	2,333.00	ESI	103.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,390.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,708.00</b>	<b>Total Deductions</b>	<b>1,090.00</b>

**Net Pay : Rs. 12,618.00**  
**In Words : Rs. Twelve Thousand Six Hundred Eighteen Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>CHHOTELAL THAKUR</b>	Code	: <b>0882</b>
Father's Name	: <b>RAJENDRA THAKUR</b>	DOJ	: <b>01/07/2022</b>
PAN	: <b>BGJPT4612D</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010838</b>	ESI A/c No	: <b>1116106295</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>JAGGI PHARMA PVT LTD</b> <b>A-7 PHASE-II MAYAPURI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>POST CHAKRA, GANGAVLI SIWAN,</b> <b>ZIRADEI SIWAN BIHAR-841226</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1992</b>
E-Mail	:	UAN	: <b>101851024903</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,806.00	PF	1,777.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,806.00</b>	<b>Total Deductions</b>	<b>1,889.00</b>

**Net Pay : Rs. 12,917.00**

**In Words : Rs. Twelve Thousand Nine Hundred Seventeen Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>DASRATH SINGH</b>	Code	: <b>0707</b>
Father's Name	: <b>JAYDHAR SINGH</b>	DOJ	: <b>01/08/2021</b>
PAN	: <b>GWTPS6679J</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010662</b>	ESI A/c No	: <b>1115278378</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>R-BLOCK-465, RAGHUVIR NAGAR DELHI-110027</b>	Shift	:
Work Location	:	DOB	: <b>10/02/1991</b>
E-Mail	:	UAN	: <b>101276786919</b>
Aadhar No.	: <b>8225 1582 3033</b>		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,506.00	ESI	124.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,506.00</b>	<b>Total Deductions</b>	<b>1,924.00</b>

**Net Pay : Rs. 14,582.00**

**In Words : Rs. Fourteen Thousand Five Hundred Eighty Two Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: DEVENDER YADAV	Code	: 0734
Father's Name	: CHETRAM	DOJ	: 21/09/2021
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010690	ESI A/c No	: 1115919806
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PWD JANAK PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: R Z A114 JAI VIHAR, NAJAFGARH DELHI-110043	Shift	:
Work Location	:	DOB	: 01/01/1959
E-Mail	:	UAN	: 101525503570
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	908.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,908.00</b>	<b>Total Deductions</b>	<b>1,920.00</b>

**Net Pay : Rs. 13,988.00**  
**In Words : Rs. Thirteen Thousand Nine Hundred Eighty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name : <b>DHARMAVIR CHAUDHARI</b>	Code : <b>0850</b>
Father's Name : <b>FAGUNI CHAUDHARI</b>	DOJ : <b>18/06/2022</b>
PAN :	Bank A/c No. :
PF A/c No : <b>DLCPM00453320000010806</b>	ESI A/c No : <b>1116091659</b>
Branch :	Department : <b>SECURITY</b>
Designation : <b>SECURITY GUARD</b>	Category : <b>VIJAY SALES NOIDA WAREHOUSE</b>
Scale :	Bank Name :
Pay Mode : <b>TRANSFER</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Address (Perm.) :	Shift :
Work Location :	DOB : <b>01/01/1984</b>
E-Mail :	UAN : <b>101112922063</b>
Aadhar No. :	
Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>5 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>5</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>26</b>	Max Payable Days : <b>31</b>
LWP : <b>0</b>	Net Paid Days : <b>31</b>
Present Days : <b>31</b>	Paid Leaves : <b>0</b>
Worked Days : <b>26</b>	Payable Days : <b>31</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,525.00	PF	1,023.00
HRA	4,597.00	ESI	99.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,122.00</b>	<b>Total Deductions</b>	<b>1,122.00</b>

**Net Pay : Rs. 12,000.00**  
**In Words : Rs. Twelve Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>DINESH SHARMA</b>	Code	: <b>0821</b>
Father's Name	: <b>RAJENDRA</b>	DOJ	: <b>21/04/2022</b>
PAN	: <b>JDHPS9813N</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010777</b>	ESI A/c No	: <b>1116045122</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ST.THOMAS SCHOOL</b> <b>LONI GHAZIABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>NIBALI, NIWALI, BAGHPAT UTTAR</b> <b>PRADESH-250601</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1974</b>
E-Mail	:	UAN	: <b>101189445364</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>5</b>	Net Paid Days	: <b>26</b>
Present Days	: <b>26</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>21</b>	Payable Days	: <b>26</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,473.00	PF	1,017.00
HRA	3,388.00	ESI	94.00
CCA	572.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>12,433.00</b>	<b>Total Deductions</b>	<b>1,111.00</b>

**Net Pay : Rs. 11,322.00**

**In Words : Rs. Eleven Thousand Three Hundred Twenty Two Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: GAURAV	Code	: 0836
Father's Name	: RAM KISHAN	DOJ	: 15/05/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010792	ESI A/c No	: 1116082704
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 708/2, TIGAON RAOD, NEAR TUBELL NO 10, TIRKHA COLONY BALLABGARH HARYANA-121004	Shift	:
Work Location	:	DOB	: 09/09/2003
E-Mail	:	UAN	: 101828457410
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,225.00	PF	987.00
HRA	2,333.00	ESI	114.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,390.00	TDS	0.00
OVERTIME ( 0 Hr. )	1,371.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,079.00</b>	<b>Total Deductions</b>	<b>1,101.00</b>

**Net Pay : Rs. 13,978.00**

**In Words : Rs. Thirteen Thousand Nine Hundred Seventy Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name : <b>GAURAV KUMAR</b>	Code : <b>0877</b>
Father's Name : <b>BALESHVAR</b>	DOJ : <b>01/07/2022</b>
PAN : <b>KUWPK5068L</b>	Bank A/c No. :
PF A/c No : <b>DLCPM00453320000010833</b>	ESI A/c No : <b>1116103470</b>
Branch :	Department : <b>HOUSE KEEPING</b>
Designation : <b>HOUSE KEEPER</b>	Category : <b>ST.THOMAS SCHOOL INDIRAPURAM GHAZIABAD</b>
Scale :	Bank Name :
Pay Mode : <b>TRANSFER</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Address (Perm.) : <b>SAIFPUR, FIROJPUR, MEERUT UTTAR PRADESH-250404</b>	Shift :
Work Location :	DOB : <b>01/01/1997</b>
E-Mail :	UAN : <b>101284069137</b>
Aadhar No. :	
Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>5 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>5</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>26</b>	Max Payable Days : <b>31</b>
LWP : <b>2</b>	Net Paid Days : <b>29</b>
Present Days : <b>29</b>	Paid Leaves : <b>0</b>
Worked Days : <b>24</b>	Payable Days : <b>29</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,591.00	PF	1,031.00
HRA	931.00	ESI	72.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>9,522.00</b>	<b>Total Deductions</b>	<b>1,103.00</b>

**Net Pay : Rs. 8,419.00**

**In Words : Rs. Eight Thousand Four Hundred Nineteen Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: GOURAV KUMAR	Code	: 0785
Father's Name	: SHOKEEN	DOJ	: 20/01/2022
PAN	: DZFPK7685Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010741	ESI A/c No	: 2017408765
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ST.THOMAS SCHOOL INDIRAPURAM GHAZIABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RC -400 VALMLKI NEAR, LORD SHIVA, PUBLIC SCHOOL, MONDAY MARKIT KHORA GHAZIABAD UTTAR PRADESH-201309	Shift	:
Work Location	:	DOB	: 18/10/1995
E-Mail	:	UAN	: 101174283997
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,184.00	PF	1,102.00
HRA	995.00	ESI	77.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>10,179.00</b>	<b>Total Deductions</b>	<b>1,179.00</b>

**Net Pay : Rs. 9,000.00**

**In Words : Rs. Nine Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: GUDDU KUMAR YADAV	Code	: 0853
Father's Name	: SATNARAYAN YADAV	DOJ	: 18/06/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010809	ESI A/c No	: 1116091676
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES NOIDA WHEREHOUSE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 01/04/2003
E-Mail	:	UAN	: 101722645456
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 26	Net Paid Days	: 5
Present Days	: 5	Paid Leaves	: 0
Worked Days	: 0	Payable Days	: 5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,375.00	PF	165.00
HRA	741.00	ESI	16.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>2,116.00</b>	<b>Total Deductions</b>	<b>181.00</b>

**Net Pay : Rs. 1,935.00**

**In Words : Rs. One Thousand Nine Hundred Thirty Five Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: GURPREET SINGH	Code	: 0844
Father's Name	: PIARA SINGH	DOJ	: 09/06/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010800	ESI A/c No	: 1116095662
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 10/08/2001
E-Mail	:	UAN	: 101722299333
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,516.00	PF	1,742.00
HRA	1,378.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,894.00</b>	<b>Total Deductions</b>	<b>1,862.00</b>

**Net Pay : Rs. 14,032.00**

**In Words : Rs. Fourteen Thousand Thirty Two Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: HARINNANDAN SINGH	Code	: 0530
Father's Name	: HARGOVIND SINGH	DOJ	: 12/03/2020
PAN	: EBVPS1870L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010490	ESI A/c No	: 1115706317
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-6 BLOCK A GALI NO 9, SAINIK ENCLAVE VIKAS, NAGAR UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 15/06/1985
E-Mail	:	UAN	: 101572038626
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,287.00	PF	1,834.00
HRA	0.00	ESI	115.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,287.00</b>	<b>Total Deductions</b>	<b>1,949.00</b>

**Net Pay : Rs. 13,338.00**

**In Words : Rs. Thirteen Thousand Three Hundred Thirty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: JANARDHAN MANJI	Code	: 0736
Father's Name	: DODHA MANJI	DOJ	: 22/09/2021
PAN	: GOGPM3924D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010692	ESI A/c No	: 1115920108
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PWD JANAK PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: I , 233 SHIV RAM PARK, NANGLOI	Shift	:
	DELHI-110041		
Work Location	:	DOB	: 26/05/1960
E-Mail	:	UAN	: 101428967854
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	908.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,908.00</b>	<b>Total Deductions</b>	<b>1,920.00</b>

**Net Pay : Rs. 13,988.00**

**In Words : Rs. Thirteen Thousand Nine Hundred Eighty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>JARINA DUNG DUNG</b>	Code	: <b>0874</b>
Husband's Name	: <b>SAMEER DUNG DUNG</b>	DOJ	: <b>01/07/2022</b>
PAN	: <b>HUTPD6365M</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010830</b>	ESI A/c No	: <b>1116103465</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ST.THOMAS SCHOOL INDIRAPURAM GHAZIABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>FEMALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H NO-28, LAKRACHATTA, KHAS JAMPANI, SIMDEGA JHARKHAND-835226</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1984</b>
E-Mail	:	UAN	: <b>101848940956</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>3</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>23</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,295.00	PF	995.00
HRA	899.00	ESI	69.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>9,194.00</b>	<b>Total Deductions</b>	<b>1,064.00</b>

**Net Pay : Rs. 8,130.00**

**In Words : Rs. Eight Thousand One Hundred Thirty Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>JASVIR</b>	Code	: <b>0787</b>
Father's Name	: <b>JHAGARU</b>	DOJ	: <b>20/01/2022</b>
PAN	: <b>BSMPJ9153Q</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010743</b>	ESI A/c No	: <b>1115987528</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ST.THOMAS SCHOOL</b> <b>INDIRAPURAM</b> <b>GHAZIABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>156, VISHARU, BLSHARU SAMBHAL</b> <b>UTTAR PRADESH-202410</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1980</b>
E-Mail	:	UAN	: <b>100628702879</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,184.00	PF	1,102.00
HRA	995.00	ESI	77.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>10,179.00</b>	<b>Total Deductions</b>	<b>1,179.00</b>

**Net Pay : Rs. 9,000.00**

**In Words : Rs. Nine Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name : <b>JAY MANGAL RAM</b>	Code : <b>0774</b>
Father's Name : <b>RAJDEV RAM</b>	DOJ : <b>10/01/2022</b>
PAN : <b>CFTPR7808K</b>	Bank A/c No. :
PF A/c No : <b>DLCPM00453320000010730</b>	ESI A/c No : <b>1115984270</b>
Branch :	Department : <b>SECURITY</b>
Designation : <b>SECURITY GUARD</b>	Category : <b>ST.THOMAS SCHOOL SAHIBABAD</b>
Scale :	Bank Name :
Pay Mode : <b>TRANSFER</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Address (Perm.) : <b>G-216 B, LAJPAT NAGAR, SAHIBABAD, GHAZIABAD SAHI BAD UTTAR PRADESH-201005</b>	Shift :
Work Location :	DOB : <b>01/08/1965</b>
E-Mail :	UAN : <b>100623566640</b>
Aadhar No. :	
Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>5 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>5</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>26</b>	Max Payable Days : <b>31</b>
LWP : <b>0</b>	Net Paid Days : <b>31</b>
Present Days : <b>31</b>	Paid Leaves : <b>0</b>
Worked Days : <b>26</b>	Payable Days : <b>31</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,102.00	PF	1,212.00
HRA	4,040.00	ESI	108.00
CCA	178.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,320.00</b>	<b>Total Deductions</b>	<b>1,320.00</b>

**Net Pay : Rs. 13,000.00**  
**In Words : Rs. Thirteen Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>JITENDRA KUMAR SINGH</b>	Code	: <b>0562</b>
Father's Name	: <b>RAM SAGAR SINGH</b>	DOJ	: <b>29/05/2020</b>
PAN	: <b>DHUPS0618Q</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010522</b>	ESI A/c No	: <b>1115724494</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>DDA CHHAPANBIGHA</b> <b>PARK SHASTRI NAGAR</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>A-26, DEFENCE, ENCLAVE-2,,</b> <b>MOHAN GARDEN, UTTAM NAGAR</b> <b>D.K MOHAN GARDEN S.O</b> <b>DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>22/12/1969</b>
E-Mail	:	UAN	: <b>101582281223</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	16,341.00	PF	1,961.00
HRA	0.00	ESI	123.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,341.00</b>	<b>Total Deductions</b>	<b>2,084.00</b>

**Net Pay : Rs. 14,257.00**

**In Words : Rs. Fourteen Thousand Two Hundred Fifty Seven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>KAMLESH</b>	Code	: <b>0847</b>
Father's Name	: <b>BABU RAM</b>	DOJ	: <b>01/06/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010803</b>	ESI A/c No	: <b>1116095678</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ST.THOMAS SCHOOL INDIRAPURAM GHAZIABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>24/02/1963</b>
E-Mail	:	UAN	: <b>101839132200</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	10,102.00	PF	1,212.00
HRA	4,040.00	ESI	108.00
CCA	178.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,320.00</b>	<b>Total Deductions</b>	<b>1,320.00</b>

**Net Pay : Rs. 13,000.00**

**In Words : Rs. Thirteen Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: KASHINATH TIWARI	Code	: 0881
Father's Name	: RAM JI	DOJ	: 01/07/2022
PAN	: CMMPK2250C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010837	ESI A/c No	: 1116106243
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES NOIDA WHEREHOUSE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H NO-126, MANDI ROAD, NEW MANGALA PURI, MEHRAULI DELHI-110030	Shift	:
Work Location	:	DOB	: 01/01/1963
E-Mail	:	UAN	: 101188952669
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 4	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 22	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,425.00	PF	891.00
HRA	4,004.00	ESI	86.00
CCA	0.00	ADVANCE	2,000.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>11,429.00</b>	<b>Total Deductions</b>	<b>2,977.00</b>

**Net Pay : Rs. 8,452.00**

**In Words : Rs. Eight Thousand Four Hundred Fifty Two Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: KAUSHLESH SHARMA	Code	: 0434
Father's Name	: KAILASH SHARMA	DOJ	: 17/07/2019
PAN	: CFXPS8955J	Bank A/c No.	: 51572413000034
PF A/c No	: DLCPM00453320000010393	ESI A/c No	: 1115580768
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	: ORIENTAL BANK OF COMMERCE
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-18, A-BLOCK EXT., NEAR COMMANDAR CHOWK, VIKAS NAGAR, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1967
E-Mail	:	UAN	: 100521116817
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	200.00	ESI	111.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	474.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,674.00</b>	<b>Total Deductions</b>	<b>1,791.00</b>

**Net Pay : Rs. 12,883.00**

**In Words : Rs. Twelve Thousand Eight Hundred Eighty Three Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>KINU THITHYO</b>	Code	: <b>0452</b>
Father's Name	: <b>BITU MUNDA</b>	DOJ	: <b>10/11/2019</b>
PAN	: <b>BPXPT0402A</b>	Bank A/c No.	: <b>38304546997</b>
PF A/c No	: <b>DLCPM00453320000010417</b>	ESI A/c No	: <b>1115639304</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	: <b>STATE BANK OF INDIA</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>VILL HARKUTOLI POST, ARAHANS, THANA-, NETARHAT, ARAHANS, ARAHANS, LATEHAR JHARKHAND-822119</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1996</b>
E-Mail	:	UAN	: <b>101522558182</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,506.00	ESI	124.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,506.00</b>	<b>Total Deductions</b>	<b>1,924.00</b>

**Net Pay : Rs. 14,582.00**

**In Words : Rs. Fourteen Thousand Five Hundred Eighty Two Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>KUMARESAN</b>	Code	: <b>0866</b>
Father's Name	: <b>GANESAN</b>	DOJ	: <b>01/07/2022</b>
PAN	: <b>BFNPK6247N</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010822</b>	ESI A/c No	: <b>1116095759</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ST.THOMAS SCHOOL LONI GHAZIABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>26/05/1989</b>
E-Mail	:	UAN	: <b>101843416568</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>29</b>	Net Paid Days	: <b>2</b>
Present Days	: <b>2</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>-3</b>	Payable Days	: <b>2</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	593.00	PF	71.00
HRA	64.00	ESI	5.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>657.00</b>	<b>Total Deductions</b>	<b>76.00</b>

**Net Pay : Rs. 581.00**

**In Words : Rs. Five Hundred Eighty One Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>KUNDAN LAL</b>	Code	: <b>0764</b>
Father's Name	: <b>KISHAN RAM</b>	DOJ	: <b>20/12/2021</b>
PAN	: <b>PWZPL9512F</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010720</b>	ESI A/c No	: <b>1115971584</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>PWD JANAK PURI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>15 GRAM AGAR, DEWAT,</b> <b>BAGESHWAR</b> <b>UTTARAKHAND-263630</b>	Shift	:
Work Location	:	DOB	: <b>08/01/1975</b>
E-Mail	:	UAN	: <b>100025672402</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	908.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,908.00</b>	<b>Total Deductions</b>	<b>1,920.00</b>

**Net Pay : Rs. 13,988.00**

**In Words : Rs. Thirteen Thousand Nine Hundred Eighty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>LALIT KUMAR</b>	Code	: <b>0886</b>
Father's Name	: <b>JAYKUMAR</b>	DOJ	: <b>13/07/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010842</b>	ESI A/c No	: <b>1116106338</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ST.THOMAS SCHOOL LONI GHAZIABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>RASULPUR JAHID, RASULUR ZAHID MEERUT, RASULPUR KINONI UTTAR PRADESH-250502</b>	Shift	:
Work Location	:	DOB	: <b>01/01/2002</b>
E-Mail	:	UAN	: <b>101854274437</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>19</b>
LWP	: <b>0</b>	Net Paid Days	: <b>19</b>
Present Days	: <b>19</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>16</b>	Payable Days	: <b>19</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	5,813.00	PF	698.00
HRA	610.00	ESI	49.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>6,423.00</b>	<b>Total Deductions</b>	<b>747.00</b>

**Net Pay : Rs. 5,676.00**  
**In Words : Rs. Five Thousand Six Hundred Seventy Six Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: LAVLENDRA SINGH BHADORIA	Code	: 0780
Father's Name	: BHOLA SINGH BHADORIA	DOJ	: 12/01/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010736	ESI A/c No	: 1115985559
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ST.THOMAS SCHOOL SANGAM VIHAR DELHI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: GRAAM KHERIYA, MANHAD, MANHAD, BHIND MADHYA PRADESH-477660	Shift	:
Work Location	:	DOB	: 05/06/1995
E-Mail	:	UAN	: 101302577788
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	2,000.00	ESI	135.00
CCA	935.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>17,935.00</b>	<b>Total Deductions</b>	<b>1,935.00</b>

**Net Pay : Rs. 16,000.00**

**In Words : Rs. Sixteen Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>MADHU DEVI</b>	Code	: <b>0669</b>
Husband's Name	: <b>SHIV SHANKAR SINGH</b>	DOJ	: <b>14/02/2021</b>
PAN	: <b>DBRPD2404J</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010625</b>	ESI A/c No	: <b>1115826963</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>LADY GUARD</b>	Category	: <b>ADI SPORTS GHITORNI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>FEMALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>195/A, NEW MANGLA PURI,</b>	Shift	:
	<b>MRHRALI DELHI-110030</b>		
Work Location	:	DOB	: <b>22/01/1983</b>
E-Mail	:	UAN	: <b>101661452482</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>8</b>	Net Paid Days	: <b>23</b>
Present Days	: <b>23</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>18</b>	Payable Days	: <b>23</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	11,129.00	PF	1,335.00
HRA	1,057.00	ESI	92.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>12,186.00</b>	<b>Total Deductions</b>	<b>1,427.00</b>

**Net Pay : Rs. 10,759.00**

**In Words : Rs. Ten Thousand Seven Hundred Fifty Nine Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: MAHENDRA KUMAR	Code	: 0817
Father's Name	: LALDHARI RAJAK	DOJ	: 21/04/2022
PAN	: GREPK8275G	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010773	ESI A/c No	: 1116045103
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-E, 38, DABRI EXT DELHI-110045	Shift	:
Work Location	:	DOB	: 01/01/1976
E-Mail	:	UAN	: 101129554767
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 26	Net Paid Days	: 5
Present Days	: 5	Paid Leaves	: 0
Worked Days	: 0	Payable Days	: 5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,419.00	PF	290.00
HRA	243.00	ESI	20.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>2,662.00</b>	<b>Total Deductions</b>	<b>310.00</b>

**Net Pay : Rs. 2,352.00**

**In Words : Rs. Two Thousand Three Hundred Fifty Two Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name : <b>MAKKHAN LAL</b>	Code : <b>0784</b>
Father's Name : <b>MADAN PAL</b>	DOJ : <b>20/01/2022</b>
PAN : <b>ASPPL4055J</b>	Bank A/c No. :
PF A/c No : <b>DLCPM00453320000010740</b>	ESI A/c No : <b>1115987443</b>
Branch :	Department : <b>SECURITY</b>
Designation : <b>SECURITY GUARD</b>	Category : <b>ST.THOMAS SCHOOL</b>
	<b>INDIRAPURAM</b>
	<b>GHAZIABAD</b>
Scale :	Bank Name :
Pay Mode : <b>TRANSFER</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Address (Perm.) : <b>HOUSE NO VILLAGE, PLIUA ETAH,</b>	Shift :
<b>PIWA UTTAR PRADESH-207120</b>	
Work Location :	DOB : <b>10/02/1997</b>
E-Mail :	UAN : <b>101774220943</b>
Aadhar No. :	
Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>5 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>5</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>26</b>	Max Payable Days : <b>31</b>
LWP : <b>0</b>	Net Paid Days : <b>31</b>
Present Days : <b>31</b>	Paid Leaves : <b>0</b>
Worked Days : <b>26</b>	Payable Days : <b>31</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,102.00	PF	1,212.00
HRA	4,040.00	ESI	112.00
CCA	682.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,824.00</b>	<b>Total Deductions</b>	<b>1,324.00</b>

**Net Pay : Rs. 13,500.00**

**In Words : Rs. Thirteen Thousand Five Hundred Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>MANGAL DAS</b>	Code	: <b>0761</b>
Father's Name	: <b>LATE CHUNCHUN DAS</b>	DOJ	: <b>18/11/2021</b>
PAN	: <b>CTVPD0720J</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010717</b>	ESI A/c No	: <b>1115176314</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>N-3,JJ COLONY, RAGHUVIR NAGAR DELHI</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1987</b>
E-Mail	:	UAN	: <b>101190002322</b>
Aadhar No.	: <b>8444 3753 9453</b>		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>7</b>	Net Paid Days	: <b>24</b>
Present Days	: <b>24</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>19</b>	Payable Days	: <b>24</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	11,613.00	PF	1,394.00
HRA	1,166.00	ESI	96.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>12,779.00</b>	<b>Total Deductions</b>	<b>1,490.00</b>

**Net Pay : Rs. 11,289.00**

**In Words : Rs. Eleven Thousand Two Hundred Eighty Nine Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>MANINDRA KUMAR CHAUDHARY</b>	Code	: <b>0776</b>
Father's Name	: <b>DEVENDRA CHAUDHARY</b>	DOJ	: <b>10/01/2022</b>
PAN	: <b>BYZPC0945G</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010732</b>	ESI A/c No	: <b>1115984281</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS NOIDA</b> <b>SEC-15</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>TADWA GHOGHA, VALIYA TANRWA,</b> <b>SARAN TARWA POJHIA</b> <b>BIHAR-841205</b>	Shift	:
Work Location	:	DOB	: <b>01/03/1981</b>
E-Mail	:	UAN	: <b>100238231488</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	10,000.00	PF	1,200.00
HRA	2,000.00	ESI	100.00
CCA	1,000.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	300.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,300.00</b>	<b>Total Deductions</b>	<b>1,300.00</b>

**Net Pay : Rs. 12,000.00**

**In Words : Rs. Twelve Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>MANOJ KUMAR</b>	Code	: <b>0842</b>
Father's Name	: <b>GAURI SHANKAR</b>	DOJ	: <b>01/06/2022</b>
PAN	: <b>DMVPK3729L</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010798</b>	ESI A/c No	: <b>1116095651</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>01/03/1983</b>
E-Mail	:	UAN	: <b>101839054244</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	4,037.00	ESI	143.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>19,037.00</b>	<b>Total Deductions</b>	<b>1,943.00</b>

**Net Pay : Rs. 17,094.00**  
**In Words : Rs. Seventeen Thousand Ninety Four Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>MANOJ SINGH</b>	Code	: <b>0741</b>
Father's Name	: <b>SHIV PRATAP SINGH</b>	DOJ	: <b>09/10/2021</b>
PAN	: <b>ITOPS7990J</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010697</b>	ESI A/c No	: <b>1115207196</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>CHHABRA HEALTH CARE</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>KASERUWA FATEHPUR UTTAR</b>	Shift	:
	: <b>PRADESH-212622</b>		
Work Location	:	DOB	: <b>01/07/1989</b>
E-Mail	:	UAN	: <b>101217240747</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,900.00	PF	1,788.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,900.00</b>	<b>Total Deductions</b>	<b>1,900.00</b>

**Net Pay : Rs. 13,000.00**  
**In Words : Rs. Thirteen Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: MATA BADAL MISHRA	Code	: 0679
Father's Name	: JAGJEEVAN PRASAD MISHRA	DOJ	: 20/04/2021
PAN	: AWAPB1938L	Bank A/c No.	: 3929001700032893
PF A/c No	: DLCPM00453320000010636	ESI A/c No	: 2213508256
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	: PUNJAB NATIONAL BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-T-2882,, GALI NO-21B, BALJIT NAGAR, SHADIPUR, ND DELHI-110027	Shift	:
Work Location	:	DOB	: 10/03/1982
E-Mail	:	UAN	: 101074603225
Aadhar No.	: 6827 9756 9553		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,341.00	PF	1,961.00
HRA	0.00	ESI	123.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,341.00</b>	<b>Total Deductions</b>	<b>2,084.00</b>

**Net Pay : Rs. 14,257.00**

**In Words : Rs. Fourteen Thousand Two Hundred Fifty Seven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>MAUSAM</b>	Code	: <b>0840</b>
Father's Name	: <b>BANURAM</b>	DOJ	: <b>01/06/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010796</b>	ESI A/c No	: <b>1116095642</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>01/01/1996</b>
E-Mail	:	UAN	: <b>101301693550</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,506.00	ESI	124.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,506.00</b>	<b>Total Deductions</b>	<b>1,924.00</b>

**Net Pay : Rs. 14,582.00**

**In Words : Rs. Fourteen Thousand Five Hundred Eighty Two Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: MD MAHMUD HUSSAIN	Code	: 0868
Father's Name	: AHAR ALI	DOJ	: 01/07/2022
PAN	: ATUPH6416L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010824	ESI A/c No	: 1116095761
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ST.THOMAS SCHOOL LONI GHAZIABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 01/04/1999
E-Mail	:	UAN	: 101155252653
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 30	Net Paid Days	: 1
Present Days	: 1	Paid Leaves	: 0
Worked Days	: -4	Payable Days	: 1

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	296.00	PF	36.00
HRA	32.00	ESI	3.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>328.00</b>	<b>Total Deductions</b>	<b>39.00</b>

**Net Pay : Rs. 289.00**

**In Words : Rs. Two Hundred Eighty Nine Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: MD SAHID	Code	: 0735
Father's Name	: MEER MAINUL HAK	DOJ	: 22/09/2021
PAN	: CEAPS0615D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010691	ESI A/c No	: 1115920096
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PWD JANAK PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILLAGE SHEKHAUNA, NASIPUR TOLA, WARD NO 2 POST, BAGANA DIPAHI DHARHAWAN BIHAR-845315	Shift	:
Work Location	:	DOB	: 01/01/1985
E-Mail	:	UAN	: 101733663809
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	908.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,908.00</b>	<b>Total Deductions</b>	<b>1,920.00</b>

**Net Pay : Rs. 13,988.00**

**In Words : Rs. Thirteen Thousand Nine Hundred Eighty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: MEENU	Code	: 0876
Husband's Name	: SUBHASH CHAND	DOJ	: 01/07/2022
PAN	: FUXPM1195Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010832	ESI A/c No	: 1116103467
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ST.THOMAS SCHOOL LONI GHAZIABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO-258, SHARFUDDINPUR JAVLI, SHARFUDDINPUR JAVLI, GHAZIABAD UTTAR PRADESH-201102	Shift	:
Work Location	:	DOB	: 16/01/1994
E-Mail	:	UAN	: 101742152904
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 4	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 22	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,999.00	PF	960.00
HRA	867.00	ESI	67.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>8,866.00</b>	<b>Total Deductions</b>	<b>1,027.00</b>

**Net Pay : Rs. 7,839.00**

**In Words : Rs. Seven Thousand Eight Hundred Thirty Nine Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: MITHLESH	Code	: 0883
Father's Name	: JAGANNATH	DOJ	: 01/07/2022
PAN	: DHIPM7387E	Bank A/c No.	: 37588527024
PF A/c No	: DLCPM00453320000010839	ESI A/c No	: 2017942018
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: PLOT NO-55 RAM CHANDER, ENCLAVE NEAR, NARAYAN INTERATIONAL, SCHOOL MOHAN GARDEN UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 05/07/1998
E-Mail	:	UAN	: 101566240810
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	920.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,920.00</b>	<b>Total Deductions</b>	<b>1,920.00</b>

**Net Pay : Rs. 14,000.00**  
**In Words : Rs. Fourteen Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>MONU</b>	Code	: <b>0727</b>
Father's Name	: <b>AMBA LAL</b>	DOJ	: <b>18/09/2021</b>
PAN	: <b>GLKPM2054P</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010683</b>	ESI A/c No	: <b>1115785105</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI SPORTS ROHINI SEC- 7</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H-1/4 SULTANPURI, SULTANPURI C BLOCK DELHI-110086</b>	Shift	:
Work Location	:	DOB	: <b>01/09/1996</b>
E-Mail	:	UAN	: <b>101631573692</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,842.00</b>	<b>Total Deductions</b>	<b>1,893.00</b>

**Net Pay : Rs. 12,949.00**

**In Words : Rs. Twelve Thousand Nine Hundred Forty Nine Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>MUKESH KUMAR</b>	Code	: <b>0526</b>
Father's Name	: <b>LALA KRISHAN SINGH</b>	DOJ	: <b>15/02/2020</b>
PAN	: <b>GSWPK2483P</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010486</b>	ESI A/c No	: <b>1115692641</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS</b> <b>BAHADURGARH</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO-66, VILLAGE-ARAI,</b> <b>POLICE STATION, SHAHJANPUR</b> <b>POST ARAI, ERAI BIHAR-801304</b>	Shift	:
Work Location	:	DOB	: <b>11/03/1985</b>
E-Mail	:	UAN	: <b>101563709528</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,475.00	PF	1,137.00
HRA	1,500.00	ESI	90.00
CCA	909.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>11,884.00</b>	<b>Total Deductions</b>	<b>1,227.00</b>

**Net Pay : Rs. 10,657.00**

**In Words : Rs. Ten Thousand Six Hundred Fifty Seven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**Authorised Signatory**



**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>MUKESH KUMAR</b>	Code	: <b>0750</b>
Father's Name	: <b>KESHO SINGH</b>	DOJ	: <b>16/11/2021</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010706</b>	ESI A/c No	: <b>6912556218</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>SILARISH INFORMATION</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>CHECHAR VAISHALI, CHECHAR</b> <b>VAISHALI BIHAR-844503</b>	Shift	:
Work Location	:	DOB	: <b>03/06/1980</b>
E-Mail	:	UAN	: <b>101298571089</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>1</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>25</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,548.00	PF	1,626.00
HRA	194.00	ESI	104.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,742.00</b>	<b>Total Deductions</b>	<b>1,730.00</b>

**Net Pay : Rs. 12,012.00**  
**In Words : Rs. Twelve Thousand Twelve Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: MUKESH KUMAR YADAV	Code	: 0765
Father's Name	: VISHESHWAR YADAV	DOJ	: 20/12/2021
PAN	: ATOPG4425E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010721	ESI A/c No	: 1115971605
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PWD JANAK PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: GURIA GURIA, SUPAUL	Shift	:
	: BIHAR-882214		
Work Location	:	DOB	: 01/01/1977
E-Mail	:	UAN	: 101379368666
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	908.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,908.00</b>	<b>Total Deductions</b>	<b>1,920.00</b>

**Net Pay : Rs. 13,988.00**

**In Words : Rs. Thirteen Thousand Nine Hundred Eighty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>MURUGAN</b>	Code	: <b>0832</b>
Father's Name	: <b>SALVARAJ</b>	DOJ	: <b>01/05/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010788</b>	ESI A/c No	: <b>1116071116</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ST.THOMAS SCHOOL INDIRAPURAM GHAZIABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>22/312,, TRILOK PURI DELHI-110091</b>	Shift	:
Work Location	:	DOB	: <b>07/02/1987</b>
E-Mail	:	UAN	: <b>100054368869</b>
Aadhar No.	: <b>2736 3086 4262</b>		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,184.00	PF	1,102.00
HRA	995.00	ESI	77.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>10,179.00</b>	<b>Total Deductions</b>	<b>1,179.00</b>

**Net Pay : Rs. 9,000.00**

**In Words : Rs. Nine Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>NANDAN SINGH</b>	Code	: <b>0843</b>
Father's Name	: <b>PREM SHANKAR</b>	DOJ	: <b>04/06/2022</b>
PAN	: <b>JMJPS1030Q</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010799</b>	ESI A/c No	: <b>1116095658</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>GUNMAN SECURITY GUARD</b>	Category	: <b>ST.THOMAS SCHOOL SAHIBABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>02/07/1988</b>
E-Mail	:	UAN	: <b>101396749750</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	11,316.00	PF	1,358.00
HRA	4,526.00	ESI	147.00
CCA	1,131.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,532.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>19,505.00</b>	<b>Total Deductions</b>	<b>1,505.00</b>

**Net Pay : Rs. 18,000.00**

**In Words : Rs. Eighteen Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>NANHE</b>	Code	: <b>0873</b>
Father's Name	: <b>SHYAM PAL</b>	DOJ	: <b>01/07/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010829</b>	ESI A/c No	: <b>1116103464</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI SPORTS FUN &amp; FOOD KAPASHERA</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>VILL JAKHELI POST, JAKHELI BADAUN UTTAR PRADESH-243601</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1981</b>
E-Mail	:	UAN	: <b>101848937695</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,806.00	PF	1,777.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	2,000.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,806.00</b>	<b>Total Deductions</b>	<b>3,889.00</b>

**Net Pay : Rs. 10,917.00**

**In Words : Rs. Ten Thousand Nine Hundred Seventeen Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: NARENDAR KUMAR PATHAK	Code	: 0564
Father's Name	: SHAMBHU NATH PATHAK	DOJ	: 12/06/2020
PAN	: BWAPP5423D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010528	ESI A/c No	: 1115422243
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MAHIPALPUR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILLAG-NIYAZIPUR, THANA SIMRI, NIYAZIPUR, BUXAR BINAR DELHI-802131	Shift	:
Work Location	:	DOB	: 15/03/1982
E-Mail	:	UAN	: 101378992161
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 27	Net Paid Days	: 4
Present Days	: 4	Paid Leaves	: 0
Worked Days	: -1	Payable Days	: 4

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,109.00	PF	253.00
HRA	0.00	ESI	16.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>2,109.00</b>	<b>Total Deductions</b>	<b>269.00</b>

**Net Pay : Rs. 1,840.00**

**In Words : Rs. One Thousand Eight Hundred Forty Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>NAVIN KERKETTA</b>	Code	: <b>0763</b>
Father's Name	: <b>BADOM KERKEETA</b>	DOJ	: <b>01/12/2021</b>
PAN	: <b>DAAPK8310J</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010719</b>	ESI A/c No	: <b>1115663348</b>
Branch	:	Department	: <b>ADMIN</b>
Designation	: <b>SUPERVISOR</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>N-395, THIRD FLOOR, J.J COLONY, RAGHBIR NAGAR, TAGORE GARDEN DELHI-110027</b>	Shift	:
Work Location	:	DOB	: <b>15/12/1995</b>
E-Mail	:	UAN	: <b>101258507132</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	5,019.00	ESI	151.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>20,019.00</b>	<b>Total Deductions</b>	<b>1,951.00</b>

**Net Pay : Rs. 18,068.00**

**In Words : Rs. Eighteen Thousand Sixty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>NIRMALA BAA</b>	Code	: <b>0828</b>
Father's Name	: <b>BRIJ DAN BAA</b>	DOJ	: <b>23/04/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010784</b>	ESI A/c No	: <b>1116046316</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>FEMALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>BONDOBARI TAINSER, P.S KERSAI</b>	Shift	:
	: <b>SIMDEGE JHARKHAND-835212</b>		
Work Location	:	DOB	: <b>19/02/1995</b>
E-Mail	:	UAN	: <b>101809171355</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,506.00	ESI	124.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,506.00</b>	<b>Total Deductions</b>	<b>1,924.00</b>

**Net Pay : Rs. 14,582.00**

**In Words : Rs. Fourteen Thousand Five Hundred Eighty Two Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>NIRMALA DEVI</b>	Code	: <b>0846</b>
Husband's Name	: <b>NARESH PATEL</b>	DOJ	: <b>13/06/2022</b>
PAN	:	Bank A/c No.	: <b>1116095673</b>
PF A/c No	: <b>DLCPM00453320000010802</b>	ESI A/c No	: <b>1115296236</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>LADY GUARD</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>FEMALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>01/01/1983</b>
E-Mail	:	UAN	: <b>100541088114</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	4,037.00	ESI	158.00
CCA	4,445.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>23,482.00</b>	<b>Total Deductions</b>	<b>1,958.00</b>

**Net Pay : Rs. 21,524.00**  
**In Words : Rs. Twenty One Thousand Five Hundred Twenty Four Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: PAPPU	Code	: 0737
Father's Name	: RAM BILAS RAI	DOJ	: 22/09/2021
PAN	: AWBPR6123L	Bank A/c No.	: 31240109923
PF A/c No	: DLCPM00453320000010693	ESI A/c No	: 1115920115
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PWD JANAK PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 56-57 INSTTUTIONL, AREA JANAK PURI DELHI-110058	Shift	:
Work Location	:	DOB	: 01/01/1986
E-Mail	:	UAN	: 101114981862
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	908.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,908.00</b>	<b>Total Deductions</b>	<b>1,920.00</b>

**Net Pay : Rs. 13,988.00**  
**In Words : Rs. Thirteen Thousand Nine Hundred Eighty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>PAPPU RAM</b>	Code	: <b>0858</b>
Father's Name	: <b>DAYALU RAM</b>	DOJ	: <b>20/06/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010814</b>	ESI A/c No	: <b>1116091711</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES NOIDA</b> <b>WHEREHOUSE</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>12/08/1986</b>
E-Mail	:	UAN	: <b>100947437201</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,525.00	PF	1,023.00
HRA	4,597.00	ESI	102.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	438.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,560.00</b>	<b>Total Deductions</b>	<b>1,125.00</b>

**Net Pay : Rs. 12,435.00**

**In Words : Rs. Twelve Thousand Four Hundred Thirty Five Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name : <b>PAWAN KUMAR</b>	Code : <b>0699</b>
Father's Name : <b>ARJUN PRASAD</b>	DOJ : <b>13/07/2021</b>
PAN : <b>EJAPK0281G</b>	Bank A/c No. : <b>3527752611</b>
PF A/c No : <b>DLCPM00453320000010655</b>	ESI A/c No : <b>1114221329</b>
Branch :	Department : <b>SECURITY</b>
Designation : <b>SECURITY GUARD</b>	Category : <b>WAVE INFRATECH PVT. LTD.</b>
Scale :	Bank Name : <b>CENTRAL BANK OF INDIA</b>
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Address (Perm.) : <b>H.NO-189 BABURAM PURWA, AMDAPUR POST-AILO, JILA-BAHRAICH AMDAPUR, AMDAPUR AILO SHRAWASTI UTTAR PRADESH-271871</b>	Shift :
Work Location :	DOB : <b>01/01/1992</b>
E-Mail :	UAN : <b>100677693716</b>
Aadhar No. : <b>4850 2652 1002</b>	
Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>5 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>5</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>26</b>	Max Payable Days : <b>31</b>
LWP : <b>0</b>	Net Paid Days : <b>31</b>
Present Days : <b>31</b>	Paid Leaves : <b>0</b>
Worked Days : <b>26</b>	Payable Days : <b>31</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	4,037.00	ESI	143.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>19,037.00</b>	<b>Total Deductions</b>	<b>1,943.00</b>

**Net Pay : Rs. 17,094.00**  
**In Words : Rs. Seventeen Thousand Ninety Four Only**  
*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>PINGAL XALXO</b>	Code	: <b>0829</b>
Father's Name	: <b>LUIS XALXO</b>	DOJ	: <b>23/04/2022</b>
PAN	: <b>AACPX4288M</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010785</b>	ESI A/c No	: <b>2213740361</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>VILL-KOTHI, P.S DUMRI, MAJHGON, MAJHGON GUMLA JHARKHAND-835230</b>	Shift	:
Work Location	:	DOB	: <b>23/10/1983</b>
E-Mail	:	UAN	: <b>101193685869</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>2.5</b>	Net Paid Days	: <b>28.5</b>
Present Days	: <b>28.5</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>23.5</b>	Payable Days	: <b>28.5</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,790.00	PF	1,655.00
HRA	1,385.00	ESI	114.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,175.00</b>	<b>Total Deductions</b>	<b>1,769.00</b>

**Net Pay : Rs. 13,406.00**

**In Words : Rs. Thirteen Thousand Four Hundred Six Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>PINKU KUMAR</b>	Code	: <b>0731</b>
Father's Name	: <b>VIPIN SINGH</b>	DOJ	: <b>21/09/2021</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010687</b>	ESI A/c No	: <b>1115919804</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>PWD JANAK PURI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO 181-182, H - BLOCK</b> <b>MANGAL, BAZAR DHARAMPURA,</b> <b>NAJAFGARH DELHI-110043</b>	Shift	:
Work Location	:	DOB	: <b>29/01/2002</b>
E-Mail	:	UAN	: <b>101730411603</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	908.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,908.00</b>	<b>Total Deductions</b>	<b>1,920.00</b>

**Net Pay : Rs. 13,988.00**

**In Words : Rs. Thirteen Thousand Nine Hundred Eighty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>PRADEEP KUMAR</b>	Code	: <b>0789</b>
Father's Name	: <b>GANGA RAM</b>	DOJ	: <b>20/01/2022</b>
PAN	: <b>CXOPK4255N</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010745</b>	ESI A/c No	: <b>1115988424</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI AMBEDKAR ROAD</b> <b>GHAZIABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>BARUWAHAR, BARUWAHAR, POST</b> <b>CHANOIYA, TAHSIL SANDILA,</b> <b>CHANOIYA HARDOI CHHANOIYA</b> <b>UTTAR PRADESH-241204</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1993</b>
E-Mail	:	UAN	: <b>101774690512</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,475.00	PF	1,137.00
HRA	1,747.00	ESI	85.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>11,222.00</b>	<b>Total Deductions</b>	<b>1,222.00</b>

**Net Pay : Rs. 10,000.00**

**In Words : Rs. Ten Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: PRAMOD KUMAR SINGH	Code	: 0708
Father's Name	: BALLI RAJ SINGH	DOJ	: 20/08/2021
PAN	: FZPPS4187D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010664	ESI A/c No	: 2012948509
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. 308, BAS WALA MOHALLA GHITORNI, MEHRAULI DELHI-110030	Shift	:
Work Location	:	DOB	: 24/06/1987
E-Mail	:	UAN	: 100676728008
Aadhar No.	: 2058 0684 0244		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 11	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0
Worked Days	: 15	Payable Days	: 20

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	10,543.00	PF	1,265.00
HRA	161.00	ESI	81.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>10,704.00</b>	<b>Total Deductions</b>	<b>1,346.00</b>

**Net Pay : Rs. 9,358.00**

**In Words : Rs. Nine Thousand Three Hundred Fifty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>PRAVEEN KUMAR</b>	Code	: <b>0739</b>
Father's Name	: <b>UMA SHANKAR VISHKARMA</b>	DOJ	: <b>25/09/2021</b>
PAN	: <b>JAAPK2232P</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010695</b>	ESI A/c No	: <b>1115663455</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI SPORTS GHITORNI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>GRAM PACHKHURA, POST MAMNA ,</b> <b>MAMNA, HAMIRPUR, MANNA UTTAR</b> <b>PRADESH-210432</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1995</b>
E-Mail	:	UAN	: <b>101545029486</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>2</b>	Net Paid Days	: <b>29</b>
Present Days	: <b>29</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>29</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,097.00	PF	1,572.00
HRA	0.00	ESI	99.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,097.00</b>	<b>Total Deductions</b>	<b>1,671.00</b>

**Net Pay : Rs. 11,426.00**

**In Words : Rs. Eleven Thousand Four Hundred Twenty Six Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>PREM NATH JHA</b>	Code	: <b>0860</b>
Father's Name	: <b>DAYA NAHT JHA</b>	DOJ	: <b>21/06/2022</b>
PAN	: <b>AJVPJ9181F</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010816</b>	ESI A/c No	: <b>1116095690</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ENTRO A-7 MAYAPURI PHASE-11</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>15/06/1974</b>
E-Mail	:	UAN	: <b>101839345519</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>19</b>	Net Paid Days	: <b>12</b>
Present Days	: <b>12</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>7</b>	Payable Days	: <b>12</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	3,910.00	PF	469.00
HRA	1,564.00	ESI	42.00
CCA	69.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>5,543.00</b>	<b>Total Deductions</b>	<b>511.00</b>

**Net Pay : Rs. 5,032.00**  
**In Words : Rs. Five Thousand Thirty Two Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>PREMPAL</b>	Code	: <b>0759</b>
Father's Name	: <b>BANWARI LAL</b>	DOJ	: <b>18/11/2021</b>
PAN	: <b>EOKPP7677J</b>	Bank A/c No.	: <b>13972122001317</b>
PF A/c No	: <b>DLCPM00453320000010715</b>	ESI A/c No	: <b>1115947041</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI SPORTS KALINDI KUNJ</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>GUHANA TATAARPUR, HATHRAS</b>	Shift	:
	: <b>UTTAR PRADESH-202150</b>		
Work Location	:	DOB	: <b>01/01/1993</b>
E-Mail	:	UAN	: <b>101294729034</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>5</b>	Net Paid Days	: <b>26</b>
Present Days	: <b>26</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>21</b>	Payable Days	: <b>26</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	11,742.00	PF	1,409.00
HRA	0.00	ESI	89.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>11,742.00</b>	<b>Total Deductions</b>	<b>1,498.00</b>

**Net Pay : Rs. 10,244.00**

**In Words : Rs. Ten Thousand Two Hundred Forty Four Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>PUSHPA</b>	Code	: <b>0833</b>
Husband's Name	: <b>RAJ KUMAR</b>	DOJ	: <b>01/05/2022</b>
PAN	: <b>BUYPP0729A</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010789</b>	ESI A/c No	: <b>1116071121</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>LADY GUARD</b>	Category	: <b>ST.THOMAS SCHOOL</b> <b>INDIRAPURAM</b> <b>GHAZIABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>FEMALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>19/102, KALYAM PURI, CHILA</b> <b>SARODA, KHADAR PATPAGANJ</b> <b>DELHI-110091</b>	Shift	:
Work Location	:	DOB	: <b>12/06/1989</b>
E-Mail	:	UAN	: <b>101198372738</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>3</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>23</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,295.00	PF	995.00
HRA	899.00	ESI	69.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>9,194.00</b>	<b>Total Deductions</b>	<b>1,064.00</b>

**Net Pay : Rs. 8,130.00**

**In Words : Rs. Eight Thousand One Hundred Thirty Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: RAHUL KUMAR	Code	: 0885
Father's Name	: KIRAN PAL	DOJ	: 08/07/2022
PAN	: LCFPK3368B	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010841	ESI A/c No	: 1116106332
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ST.THOMAS SCHOOL LONI GHAZIABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO-0, SUBHASH GATE, TILA SHAHBAZPUR, GHAZIABAD UTTAR PRADESH-201102	Shift	:
Work Location	:	DOB	: 22/03/2002
E-Mail	:	UAN	: 101851406953
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 24
LWP	: 0	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0
Worked Days	: 20	Payable Days	: 24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,110.00	PF	853.00
HRA	770.00	ESI	60.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>7,880.00</b>	<b>Total Deductions</b>	<b>913.00</b>

**Net Pay : Rs. 6,967.00**

**In Words : Rs. Six Thousand Nine Hundred Sixty Seven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: RAHUL MISHRA	Code	: 0859
Father's Name	: GUPTESHWAR MISHRA	DOJ	: 20/06/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010815	ESI A/c No	: 1116091718
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES NOIDA WHEREHOUSE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 10/08/1994
E-Mail	:	UAN	: 100462184567
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,525.00	PF	1,023.00
HRA	4,597.00	ESI	99.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,122.00</b>	<b>Total Deductions</b>	<b>1,122.00</b>

**Net Pay : Rs. 12,000.00**

**In Words : Rs. Twelve Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
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**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RAJ DEV</b>	Code	: <b>0524</b>
Father's Name	: <b>GOVERDHAN DASS</b>	DOJ	: <b>15/02/2020</b>
PAN	: <b>BPEPD2214P</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010484</b>	ESI A/c No	: <b>1115692482</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H.NO.298 WARD NO.10, BHIM BASTI, AMBEDKAR PARK, OLD FARIDABAD KHERI KALAN(113), HARYANA-121002</b>	Shift	:
Work Location	:	DOB	: <b>08/08/1968</b>
E-Mail	:	UAN	: <b>101499471476</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>2</b>	Net Paid Days	: <b>29</b>
Present Days	: <b>29</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>29</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,694.00	PF	923.00
HRA	2,182.00	ESI	97.00
CCA	711.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,236.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>12,823.00</b>	<b>Total Deductions</b>	<b>1,020.00</b>

**Net Pay : Rs. 11,803.00**

**In Words : Rs. Eleven Thousand Eight Hundred Three Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RAJ KUMAR</b>	Code	: <b>0590</b>
Father's Name	: <b>THAKUR DAS</b>	DOJ	: <b>07/08/2020</b>
PAN	: <b>ALKPK2971P</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010549</b>	ESI A/c No	: <b>1115745980</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>FCA 2075, BLOCK-C, GALI-12 SGM</b>	Shift	:
	: <b>NAGAR, NEAR SHIV SHAKTIMAN,</b>		
	: <b>DIR. FARIDABAD FARIDABAD</b>		
	: <b>HARYANA-121001</b>		
Work Location	:	DOB	: <b>04/04/1967</b>
E-Mail	:	UAN	: <b>100317525226</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,884.00	PF	1,066.00
HRA	2,952.00	ESI	112.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,211.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,807.00</b>	<b>Total Deductions</b>	<b>1,178.00</b>

**Net Pay : Rs. 13,629.00**

**In Words : Rs. Thirteen Thousand Six Hundred Twenty Nine Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RAJ KUMAR</b>	Code	: <b>0682</b>
Father's Name	: <b>SHIV DUTT</b>	DOJ	: <b>19/05/2021</b>
PAN	: <b>CDAPK9069G</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010639</b>	ESI A/c No	: <b>1115864775</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ENTRO A-7 MAYAPURI PHASE-11</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HARIYAWAN RAE, BARELI UTTAR PRADESH-229001</b>	Shift	:
Work Location	:	DOB	: <b>04/03/1971</b>
E-Mail	:	UAN	: <b>100588982440</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>3</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>23</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,303.00	PF	1,116.00
HRA	2,330.00	ESI	97.00
CCA	930.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	271.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>12,834.00</b>	<b>Total Deductions</b>	<b>1,213.00</b>

**Net Pay : Rs. 11,621.00**

**In Words : Rs. Eleven Thousand Six Hundred Twenty One Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RAJ KUMAR</b>	Code	: <b>0790</b>
Father's Name	: <b>BASANT MEHTO</b>	DOJ	: <b>23/02/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010746</b>	ESI A/c No	: <b>1323566730</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ST.THOMAS SCHOOL</b> <b>SANTHI GRAM</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>1029 SECTOR-3, PUSHP VIHAR,</b> <b>MALVIYA NAGAR, HAUZ KHAS</b> <b>SOUTH DELHI DELHI-110017</b>	Shift	:
Work Location	:	DOB	: <b>30/06/1993</b>
E-Mail	:	UAN	: <b>101179115548</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	10,293.00	PF	1,235.00
HRA	4,050.00	ESI	108.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,343.00</b>	<b>Total Deductions</b>	<b>1,343.00</b>

**Net Pay : Rs. 13,000.00**

**In Words : Rs. Thirteen Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RAJAN KUMAR SONI</b>	Code	: <b>0841</b>
Father's Name	: <b>KANHAIYA LAL SONI</b>	DOJ	: <b>01/06/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010797</b>	ESI A/c No	: <b>1116095648</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>SILARISH INFORMATION</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>10/07/1992</b>
E-Mail	:	UAN	: <b>101258862855</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	10,300.00	PF	1,236.00
HRA	2,580.00	ESI	107.00
CCA	1,030.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	300.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,210.00</b>	<b>Total Deductions</b>	<b>1,343.00</b>

**Net Pay : Rs. 12,867.00**

**In Words : Rs. Twelve Thousand Eight Hundred Sixty Seven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RAJAT MALHOTRA</b>	Code	: <b>0865</b>
Father's Name	: <b>SANJAY MALHOTRA</b>	DOJ	: <b>24/06/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010821</b>	ESI A/c No	: <b>1116091752</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES NOIDA</b> <b>WHEREHOUSE</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>11/11/1985</b>
E-Mail	:	UAN	: <b>101207204870</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>5</b>	Net Paid Days	: <b>26</b>
Present Days	: <b>26</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>21</b>	Payable Days	: <b>26</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,150.00	PF	858.00
HRA	3,856.00	ESI	83.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>11,006.00</b>	<b>Total Deductions</b>	<b>941.00</b>

**Net Pay : Rs. 10,065.00**  
**In Words : Rs. Ten Thousand Sixty Five Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**MRS. KIRAN DEVI**  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: RAJEEV KUMAR SINGH	Code	: 0368
Father's Name	: PARASANATH SINGH	DOJ	: 01/07/2018
PAN	: EWKPS7406G	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010327	ESI A/c No	: 3514609123
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-314, DEVLII VILLEGE, KUMAR MOHALLA, KHANPUR DELHI-110062	Shift	:
Work Location	:	DOB	: 18/10/1984
E-Mail	:	UAN	: 101336232227
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,960.00	PF	955.00
HRA	2,258.00	ESI	100.00
CCA	735.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,313.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,266.00</b>	<b>Total Deductions</b>	<b>1,055.00</b>

**Net Pay : Rs. 12,211.00**

**In Words : Rs. Twelve Thousand Two Hundred Eleven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: RAJEEV TIWARI	Code	: 0800
Father's Name	: CHANDAR PAL TIWARI	DOJ	: 29/03/2022
PAN	: BGHPT5743F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010756	ESI A/c No	: 1116030450
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ST.THOMAS SCHOOL SANTHI GRAM
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO-WZ-1365, GROUND FLOOR, NAGAL RAYA, SAGARPUR DELHI-110046	Shift	:
Work Location	:	DOB	: 01/01/1978
E-Mail	:	UAN	: 101102535622
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 11	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0
Worked Days	: 15	Payable Days	: 20

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	6,641.00	PF	797.00
HRA	2,613.00	ESI	70.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>9,254.00</b>	<b>Total Deductions</b>	<b>867.00</b>

**Net Pay : Rs. 8,387.00**

**In Words : Rs. Eight Thousand Three Hundred Eighty Seven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RAJENDER SINGH</b>	Code	: <b>0872</b>
Father's Name	: <b>MASIH CHARAN</b>	DOJ	: <b>01/07/2022</b>
PAN	: <b>DERPS4548F</b>	Bank A/c No.	: <b>0176001700020662</b>
PF A/c No	: <b>DLCPM00453320000010828</b>	ESI A/c No	: <b>1115599803</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	: <b>PUNJAB NATIONAL BANK</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO. N-17-214F, JJ COLONY, WAZIRPUR DELHI-110052</b>	Shift	:
Work Location	:	DOB	: <b>05/04/1988</b>
E-Mail	:	UAN	: <b>101412324145</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>30</b>	Net Paid Days	: <b>1</b>
Present Days	: <b>1</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>-4</b>	Payable Days	: <b>1</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	484.00	PF	58.00
HRA	49.00	ESI	4.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>533.00</b>	<b>Total Deductions</b>	<b>62.00</b>

**Net Pay : Rs. 471.00**

**In Words : Rs. Four Hundred Seventy One Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RAJESH</b>	Code	: <b>0870</b>
Father's Name	: <b>KANHAIYA LAL</b>	DOJ	: <b>01/07/2022</b>
PAN	: <b>DOVPR3047Q</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010826</b>	ESI A/c No	: <b>1115984276</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS GURGAON</b> <b>SEC-14</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H NO 206 BELAMAU, SARAYA</b> <b>BELAMAU, KANNAUJ BELAMU,</b> <b>SARAIYA UTTAR PRADESH-209723</b>	Shift	:
Work Location	:	DOB	: <b>03/04/1983</b>
E-Mail	:	UAN	: <b>101581043722</b>
Aadhar No.	: <b>7925 2857 2587</b>		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>1</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>25</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,961.00	PF	1,195.00
HRA	3,919.00	ESI	105.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,880.00</b>	<b>Total Deductions</b>	<b>1,300.00</b>

**Net Pay : Rs. 12,580.00**

**In Words : Rs. Twelve Thousand Five Hundred Eighty Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RAJESH CHAWAL</b>	Code	: <b>0680</b>
Father's Name	: <b>GULSHAN CHAWAL</b>	DOJ	: <b>22/04/2021</b>
PAN	: <b>AICPC9939L</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010637</b>	ESI A/c No	: <b>1115692440</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>G-7/394 , SECTOR -16, ROHINI</b>	Shift	:
	<b>DELHI-110089</b>		
Work Location	:	DOB	: <b>18/04/1969</b>
E-Mail	:	UAN	: <b>101477984786</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,225.00	PF	987.00
HRA	2,333.00	ESI	103.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,390.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,708.00</b>	<b>Total Deductions</b>	<b>1,090.00</b>

**Net Pay : Rs. 12,618.00**  
**In Words : Rs. Twelve Thousand Six Hundred Eighteen Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RAJESH MINJ</b>	Code	: <b>0777</b>
Father's Name	: <b>ALFEYAR MINJ</b>	DOJ	: <b>12/01/2022</b>
PAN	: <b>DOTPM5167J</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010733</b>	ESI A/c No	: <b>1115985451</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ST.THOMAS SCHOOL</b> <b>SANTHI GRAM</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>VILL JURMU POST, HISRI PS,</b> <b>DUMRI, HISRI, HISRI GUMLA</b> <b>JHARKHAND-835230</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1978</b>
E-Mail	:	UAN	: <b>101772934018</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	10,293.00	PF	1,235.00
HRA	4,050.00	ESI	108.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,343.00</b>	<b>Total Deductions</b>	<b>1,343.00</b>

**Net Pay : Rs. 13,000.00**

**In Words : Rs. Thirteen Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RAJIV KUMAR</b>	Code	: <b>0513</b>
Father's Name	: <b>BINDESHWAR LAL</b>	DOJ	: <b>05/02/2020</b>
PAN	: <b>CIJPK6069A</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010473</b>	ESI A/c No	: <b>1115176350</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS GHITORNI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>273 A,KUAN MOHLLA,</b> <b>TUGLAKABAD, VILLEGE</b> <b>DELHI-110037</b>	Shift	:
Work Location	:	DOB	: <b>20/10/1985</b>
E-Mail	:	UAN	: <b>101190002314</b>
Aadhar No.	: <b>2638 7428 7254</b>		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	16,341.00	PF	1,961.00
HRA	250.00	ESI	125.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,591.00</b>	<b>Total Deductions</b>	<b>2,086.00</b>

**Net Pay : Rs. 14,505.00**

**In Words : Rs. Fourteen Thousand Five Hundred Five Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: RAJU KUMAR	Code	: 0697
Father's Name	: RAMJI LAL	DOJ	: 13/07/2021
PAN	: FOPPK4590R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010653	ESI A/c No	: 1115296204
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS MAHIPALPUR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-18, GALI NO-1, KAUN MOHLLA TUGHALAKABAD VILLAGE DELHI-110044	Shift	:
Work Location	:	DOB	: 06/03/1990
E-Mail	:	UAN	: 101196437313
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 29

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,032.00	PF	1,684.00
HRA	861.00	ESI	112.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,893.00</b>	<b>Total Deductions</b>	<b>1,796.00</b>

**Net Pay : Rs. 13,097.00**

**In Words : Rs. Thirteen Thousand Ninety Seven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RAKESH</b>	Code	: <b>0778</b>
Father's Name	: <b>PURAN</b>	DOJ	: <b>12/01/2022</b>
PAN	: <b>CRXPR0642D</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010734</b>	ESI A/c No	: <b>1115985475</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ST.THOMAS SCHOOL</b> <b>SANTHI GRAM</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>VILL MAHAROLI, DEEG,DEEG,</b> <b>BHARATPUR RAJASTHAN-321203</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1986</b>
E-Mail	:	UAN	: <b>101772948906</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	10,293.00	PF	1,235.00
HRA	4,050.00	ESI	108.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,343.00</b>	<b>Total Deductions</b>	<b>1,343.00</b>

**Net Pay : Rs. 13,000.00**

**In Words : Rs. Thirteen Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RAKESH KUMAR MISHRA</b>	Code	: <b>0714</b>
Father's Name	: <b>RASHIK NIWAS MISHRA</b>	DOJ	: <b>24/08/2021</b>
PAN	: <b>BWNPM2254G</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010670</b>	ESI A/c No	: <b>1115905390</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>SILARISH INFORMATION</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>RZ 328, PANKHA ROAD, BHARAM</b>	Shift	:
	<b>PURI DELHI-110046</b>		
Work Location	:	DOB	: <b>20/02/1975</b>
E-Mail	:	UAN	: <b>100299872722</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>3</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>23</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	12,645.00	PF	1,517.00
HRA	0.00	ESI	95.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>12,645.00</b>	<b>Total Deductions</b>	<b>1,612.00</b>

**Net Pay : Rs. 11,033.00**  
**In Words : Rs. Eleven Thousand Thirty Three Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RAKESH RAY</b>	Code	: <b>0856</b>
Father's Name	: <b>SHRI VISWANATH RAY</b>	DOJ	: <b>19/06/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010812</b>	ESI A/c No	: <b>1116091696</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES NOIDA</b> <b>WHEREHOUSE</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>06/04/1988</b>
E-Mail	:	UAN	: <b>100507652179</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>26</b>	Net Paid Days	: <b>5</b>
Present Days	: <b>5</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>0</b>	Payable Days	: <b>5</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	1,375.00	PF	165.00
HRA	741.00	ESI	16.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>2,116.00</b>	<b>Total Deductions</b>	<b>181.00</b>

**Net Pay : Rs. 1,935.00**  
**In Words : Rs. One Thousand Nine Hundred Thirty Five Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
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**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RAM SAMUJH YADAV</b>	Code	: <b>0639</b>
Father's Name	: <b>JAGAT PAL</b>	DOJ	: <b>15/12/2020</b>
PAN	: <b>AJEPY8953H</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010598</b>	ESI A/c No	: <b>1103746436</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ENTRO A-7 MAYAPURI</b> <b>PHASE-11</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>D- 456 BUDH NAGAR, J COLONY</b> <b>INDER PURI, CENTARAL DELHI</b> <b>DELHI-110012</b>	Shift	:
Work Location	:	DOB	: <b>15/06/1963</b>
E-Mail	:	UAN	: <b>101241686802</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	16,341.00	PF	1,961.00
HRA	0.00	ESI	123.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,341.00</b>	<b>Total Deductions</b>	<b>2,084.00</b>

**Net Pay : Rs. 14,257.00**

**In Words : Rs. Fourteen Thousand Two Hundred Fifty Seven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RAMADHAR SINGH</b>	Code	: <b>0527</b>
Father's Name	: <b>SAUKHI SINGH</b>	DOJ	: <b>15/02/2020</b>
PAN	: <b>GBNPS0251K</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010487</b>	ESI A/c No	: <b>1115692645</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS</b> <b>BAHADURGARH</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>ARAI, ERAI, PATNA BIHAR-801304</b>	Shift	:
Work Location	:	DOB	: <b>15/10/1966</b>
E-Mail	:	UAN	: <b>101563709537</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,475.00	PF	1,137.00
HRA	1,500.00	ESI	90.00
CCA	909.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>11,884.00</b>	<b>Total Deductions</b>	<b>1,227.00</b>

**Net Pay : Rs. 10,657.00**

**In Words : Rs. Ten Thousand Six Hundred Fifty Seven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RAMASHISH YADAV</b>	Code	: <b>0450</b>
Father's Name	: <b>NANDJI YADAV</b>	DOJ	: <b>05/09/2019</b>
PAN	: <b>AJBPY5347E</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010411</b>	ESI A/c No	: <b>1115614904</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>MPL-II ADI SPORTS</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO.27, KAKAROULI UTTAR</b>	Shift	:
	<b>PRADESH-274502</b>		
Work Location	:	DOB	: <b>22/06/1970</b>
E-Mail	:	UAN	: <b>100853360361</b>
Aadhar No.	: <b>5969 1501 7819</b>		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	16,341.00	PF	1,961.00
HRA	0.00	ESI	123.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,341.00</b>	<b>Total Deductions</b>	<b>2,084.00</b>

**Net Pay : Rs. 14,257.00**  
**In Words : Rs. Fourteen Thousand Two Hundred Fifty Seven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RANJEET KUMAR THAKUR</b>	Code	: <b>0718</b>
Father's Name	: <b>SURENDRA THAKUR</b>	DOJ	: <b>01/09/2021</b>
PAN	: <b>AWGPT8175R</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010675</b>	ESI A/c No	: <b>1115358022</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>52/53, FURNITURE BLOCK, KRITI NAGAR DELHI-110015</b>	Shift	:
Work Location	:	DOB	: <b>16/07/1987</b>
E-Mail	:	UAN	: <b>101336239213</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,506.00	ESI	124.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,506.00</b>	<b>Total Deductions</b>	<b>1,924.00</b>

**Net Pay : Rs. 14,582.00**

**In Words : Rs. Fourteen Thousand Five Hundred Eighty Two Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>RANJIT KERKETTA</b>	Code	: <b>0826</b>
Father's Name	: <b>JVAKIM KERKETTA</b>	DOJ	: <b>21/04/2022</b>
PAN	: <b>GIWPK5704H</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010782</b>	ESI A/c No	: <b>1116045136</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>N-395, REGHUBIR NAGAR,</b> <b>N-BLOCK, THIRD FLOOR TOGORE</b> <b>GARGER DELHI-110027</b>	Shift	:
Work Location	:	DOB	: <b>18/10/1989</b>
E-Mail	:	UAN	: <b>100665048116</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,506.00	ESI	128.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	550.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>17,056.00</b>	<b>Total Deductions</b>	<b>1,928.00</b>

**Net Pay : Rs. 15,128.00**

**In Words : Rs. Fifteen Thousand One Hundred Twenty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>REKHA</b>	Code	: <b>0879</b>
Husband's Name	: <b>DINESH</b>	DOJ	: <b>01/07/2022</b>
PAN	: <b>CFKPR9459B</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010835</b>	ESI A/c No	: <b>1116103476</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ST.THOMAS SCHOOL</b> <b>INDIRAPURAM</b> <b>GHAZIABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>FEMALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H NO-181, BLOCK-3, TRILOKPURI</b> <b>DELHI-110091</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1989</b>
E-Mail	:	UAN	: <b>101848982165</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>4</b>	Net Paid Days	: <b>27</b>
Present Days	: <b>27</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>22</b>	Payable Days	: <b>27</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,999.00	PF	960.00
HRA	867.00	ESI	67.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>8,866.00</b>	<b>Total Deductions</b>	<b>1,027.00</b>

**Net Pay : Rs. 7,839.00**

**In Words : Rs. Seven Thousand Eight Hundred Thirty Nine Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: RITESH SHUKLA	Code	: 0408
Father's Name	: SURSAR SHARAN SHUKLA	DOJ	: 01/04/2019
PAN	: IYEPS8064L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010368	ESI A/c No	: 2213123362
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C-110, NARAINA, KAIR DELHI-110028	Shift	:
Work Location	:	DOB	: 25/08/1985
E-Mail	:	UAN	: 101174934580
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,635.00	PF	1,156.00
HRA	2,414.00	ESI	100.00
CCA	964.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	281.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,294.00</b>	<b>Total Deductions</b>	<b>1,256.00</b>

**Net Pay : Rs. 12,038.00**

**In Words : Rs. Twelve Thousand Thirty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: RITU	Code	: 0528
Husband's Name	: LATE MUKESH KUMAR	DOJ	: 01/03/2020
PAN	: CCAPR2264M	Bank A/c No.	: 7112719813
PF A/c No	: DLCPM00453320000010488	ESI A/c No	: 1114597523
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: KOTAK MAHINDRA BANK
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 136,C- Block, railway jhuggi cement, siding, shakur basti NEW DELHI-110034	Shift	:
Work Location	:	DOB	: 01/01/1987
E-Mail	:	UAN	: 100543879201
Aadhar No.	: 6477 5892 9335		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,506.00	ESI	124.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,506.00</b>	<b>Total Deductions</b>	<b>1,924.00</b>

**Net Pay : Rs. 14,582.00**

**In Words : Rs. Fourteen Thousand Five Hundred Eighty Two Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: RIZWAN	Code	: 0732
Father's Name	: ZAMIRUL HAQUE	DOJ	: 21/09/2021
PAN	: FJBPR1501L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010688	ESI A/c No	: 1115919805
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PWD JANAK PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: KH NO 28/7/2, OPPOSITC PWD OFFICER, SAMAIKHA SAMAIKHA DELHI-110037	Shift	:
Work Location	:	DOB	: 03/08/2003
E-Mail	:	UAN	: 101733399811
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	908.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,908.00</b>	<b>Total Deductions</b>	<b>1,920.00</b>

**Net Pay : Rs. 13,988.00**

**In Words : Rs. Thirteen Thousand Nine Hundred Eighty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>ROBIN KUMAR</b>	Code	: <b>0786</b>
Father's Name	: <b>RAJ KUMAR</b>	DOJ	: <b>20/01/2022</b>
PAN	: <b>GDXPK5742R</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010742</b>	ESI A/c No	: <b>1115987493</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ST.THOMAS SCHOOL INDIRAPURAM GHAZIABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>ADARSH NAGAR, KHORA COLONY, I.C SAHIBABAD UTTAR PRADESH-201010</b>	Shift	:
Work Location	:	DOB	: <b>04/06/1999</b>
E-Mail	:	UAN	: <b>101698204865</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,184.00	PF	1,102.00
HRA	995.00	ESI	77.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>10,179.00</b>	<b>Total Deductions</b>	<b>1,179.00</b>

**Net Pay : Rs. 9,000.00**

**In Words : Rs. Nine Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>ROHIT</b>	Code	: <b>0793</b>
Father's Name	: <b>ROOP CHAND</b>	DOJ	: <b>24/02/2022</b>
PAN	: <b>FREPR0312C</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010749</b>	ESI A/c No	: <b>1116012386</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI SPORTS FUN &amp; FOOD KAPASHERA</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>A-182 J J COLONY, SECTOR-7 DWARKA, SECTOR-7 DWARKA, DWARKA SECTOR-7 SOUTH DELHI DELHI-110075</b>	Shift	:
Work Location	:	DOB	: <b>03/03/2001</b>
E-Mail	:	UAN	: <b>101788225192</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,806.00	PF	1,777.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,806.00</b>	<b>Total Deductions</b>	<b>1,889.00</b>

**Net Pay : Rs. 12,917.00**

**In Words : Rs. Twelve Thousand Nine Hundred Seventeen Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>ROSHAN INDWAR</b>	Code	: <b>0823</b>
Father's Name	: <b>SOMA INDWAR</b>	DOJ	: <b>21/04/2022</b>
PAN	: <b>AFOP18021A</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010779</b>	ESI A/c No	: <b>1116045151</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>VIL SAPUKFE POST, LAPUNG,</b> <b>LAPUNG, LAPUNG RANCHI</b> <b>JHARKHAND-835234</b>	Shift	:
Work Location	:	DOB	: <b>14/09/1990</b>
E-Mail	:	UAN	: <b>101360014724</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,506.00	ESI	124.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,506.00</b>	<b>Total Deductions</b>	<b>1,924.00</b>

**Net Pay : Rs. 14,582.00**

**In Words : Rs. Fourteen Thousand Five Hundred Eighty Two Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: SAJAN KUMAR	Code	: 0473
Father's Name	: BINDESWARI ROY	DOJ	: 10/12/2019
PAN	: JFQPK3123G	Bank A/c No.	: 729602120001372
PF A/c No	: DLCPM00453320000010433	ESI A/c No	: 1115657021
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS GHITO RNI
Scale	:	Bank Name	: UNION BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WARD NO. 11, BASUDEVPUR KORIA, KORIA HAIBATPUR, BEGUSARAI BIHAR-851127	Shift	:
Work Location	:	DOB	: 01/01/2001
E-Mail	:	UAN	: 101542426445
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	
			<b>Amount Rs.</b>
BASIC SALARY	16,341.00	PF	1,961.00
HRA	0.00	ESI	123.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,341.00</b>	<b>Total Deductions</b>	<b>2,084.00</b>
<b>Net Pay : Rs. 14,257.00</b>			
<b>In Words : Rs. Fourteen Thousand Two Hundred Fifty Seven Only</b>			
<i>TDS Deducted Upto Jul/2022 : Rs. Nil</i>			
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SANDEEP LAKRA</b>	Code	: <b>0849</b>
Father's Name	: <b>FRANCIS LAKRA</b>	DOJ	: <b>18/06/2022</b>
PAN	: <b>AQYPL1396A</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010805</b>	ESI A/c No	: <b>1115580732</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H NO 27, BUDHU TOLI, VILLAGE -KONBEGI, KONBEGI SIMDEGA JHARKHAND-835235</b>	Shift	:
Work Location	:	DOB	: <b>31/01/1999</b>
E-Mail	:	UAN	: <b>101329679681</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>26</b>	Net Paid Days	: <b>5</b>
Present Days	: <b>5</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>0</b>	Payable Days	: <b>5</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	2,419.00	PF	290.00
HRA	243.00	ESI	20.00
CCA	0.00	ADVANCE	1,500.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>2,662.00</b>	<b>Total Deductions</b>	<b>1,810.00</b>

**Net Pay : Rs. 852.00**

**In Words : Rs. Eight Hundred Fifty Two Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SANJAY PANCHAL</b>	Code	: <b>0813</b>
Father's Name	: <b>MAHENDRA SINGH PANCHAL</b>	DOJ	: <b>20/04/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010769</b>	ESI A/c No	: <b>1116044359</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ST.THOMAS SCHOOL</b> <b>LONI GHAZIABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H.NO-25, GALI NO-7, PRAKASH</b> <b>VIHAR BANJLA VIHAR UTTAR</b> <b>PRADESH-201102</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1988</b>
E-Mail	:	UAN	: <b>101808348800</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,184.00	PF	1,102.00
HRA	995.00	ESI	77.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>10,179.00</b>	<b>Total Deductions</b>	<b>1,179.00</b>

**Net Pay : Rs. 9,000.00**

**In Words : Rs. Nine Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SANJAY YADAV</b>	Code	: <b>0862</b>
Father's Name	: <b>AJAYVEER</b>	DOJ	: <b>21/06/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010818</b>	ESI A/c No	: <b>1116091735</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES NOIDA</b> <b>WHEREHOUSE</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>01/07/2001</b>
E-Mail	:	UAN	: <b>101839355192</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>1</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>25</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,250.00	PF	990.00
HRA	4,449.00	ESI	96.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>12,699.00</b>	<b>Total Deductions</b>	<b>1,086.00</b>

**Net Pay : Rs. 11,613.00**  
**In Words : Rs. Eleven Thousand Six Hundred Thirteen Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SANJEEV</b>	Code	: <b>0453</b>
Father's Name	: <b>SHRI PAL</b>	DOJ	: <b>10/11/2019</b>
PAN	: <b>HTOPS9179G</b>	Bank A/c No.	: <b>354301500882</b>
PF A/c No	: <b>DLCPM00453320000010414</b>	ESI A/c No	: <b>1115639256</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>JAGGI PHARMA PVT LTD</b> <b>A-7 PHASE-II MAYAPURI</b>
Scale	:	Bank Name	: <b>ICICI BANK</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>RZ-33 GALI NO-1, HARIJAN BASTI,,</b> <b>SITA PURI PART - 1, DABRI MODE</b> <b>DELHI-110045</b>	Shift	:
Work Location	:	DOB	: <b>01/05/1994</b>
E-Mail	:	UAN	: <b>100334473978</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>1</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>25</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,328.00	PF	1,719.00
HRA	0.00	ESI	108.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,328.00</b>	<b>Total Deductions</b>	<b>1,827.00</b>

**Net Pay : Rs. 12,501.00**

**In Words : Rs. Twelve Thousand Five Hundred One Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SANJEEV KUMAR</b>	Code	: <b>0766</b>
Father's Name	: <b>SHIV NARAYAN SINGH</b>	DOJ	: <b>20/12/2021</b>
PAN	: <b>ASEPK4795Q</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010722</b>	ESI A/c No	: <b>1115971696</b>
Branch	:	Department	: <b>ADMIN</b>
Designation	: <b>FIELD OFFICER</b>	Category	: <b>BRANCH OFFICE</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>A-78 VIKASH NAGAR, HASTSAL,</b> <b>UTTAM NAGAR DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>01/03/1978</b>
E-Mail	:	UAN	: <b>101177738229</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,064.00	ESI	121.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,064.00</b>	<b>Total Deductions</b>	<b>1,921.00</b>

**Net Pay : Rs. 14,143.00**

**In Words : Rs. Fourteen Thousand One Hundred Forty Three Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SANJEEV KUMAR</b>	Code	: <b>0884</b>
Father's Name	: <b>RAJBEER</b>	DOJ	: <b>05/07/2022</b>
PAN	: <b>JCHPK2008G</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010840</b>	ESI A/c No	: <b>1116106318</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ST.THOMAS SCHOOL LONI GHAZIABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H NO-413, GALI NO 2, B-BLOCK MEET NAGAR, GOKAL PUR DELHI-110094</b>	Shift	:
Work Location	:	DOB	: <b>02/01/1996</b>
E-Mail	:	UAN	: <b>101851402784</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>27</b>
LWP	: <b>0</b>	Net Paid Days	: <b>27</b>
Present Days	: <b>27</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>23</b>	Payable Days	: <b>27</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,999.00	PF	960.00
HRA	867.00	ESI	67.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>8,866.00</b>	<b>Total Deductions</b>	<b>1,027.00</b>

**Net Pay : Rs. 7,839.00**

**In Words : Rs. Seven Thousand Eight Hundred Thirty Nine Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SANTOSH</b>	Code	: <b>0743</b>
Husband's Name	: <b>LATE. RAJ KUMAR</b>	DOJ	: <b>01/11/2021</b>
PAN	: <b>GPGPS8071L</b>	Bank A/c No.	: <b>04202010082560</b>
PF A/c No	: <b>DLCPM00453320000010700</b>	ESI A/c No	: <b>1114183787</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	: <b>ORIENTAL BANK OF COMMERCE</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>FEMALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>C-186, DOUBLE STORY, RAGHUVIR NAGAR DELHI-110027</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1976</b>
E-Mail	:	UAN	: <b>100677171999</b>
Aadhar No.	: <b>4244 6424 7690</b>		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,506.00	ESI	124.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,506.00</b>	<b>Total Deductions</b>	<b>1,924.00</b>

**Net Pay : Rs. 14,582.00**

**In Words : Rs. Fourteen Thousand Five Hundred Eighty Two Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SANTOSH GIRI</b>	Code	: <b>0770</b>
Father's Name	: <b>RAGHUNATH GIRI</b>	DOJ	: <b>10/01/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010726</b>	ESI A/c No	: <b>1115984166</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ST.THOMAS SCHOOL LONI GHAZIABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>SC-11/1 GALI NO-2, GARIMA GARDEN, SAHIBABAD, SAHIBABAD GHAZIABAD UTTAR PRADESH-201005</b>	Shift	:
Work Location	:	DOB	: <b>25/11/1969</b>
E-Mail	:	UAN	: <b>101525001612</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>1</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>25</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	10,951.00	PF	1,314.00
HRA	4,380.00	ESI	142.00
CCA	1,095.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,450.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>18,876.00</b>	<b>Total Deductions</b>	<b>1,456.00</b>

**Net Pay : Rs. 17,420.00**

**In Words : Rs. Seventeen Thousand Four Hundred Twenty Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SANTOSH KUMAR YADAV</b>	Code	: <b>0808</b>
Father's Name	: <b>VIKAU YADAV</b>	DOJ	: <b>30/03/2022</b>
PAN	: <b>APVPY6735Q</b>	Bank A/c No.	: <b>168800101120846</b>
PF A/c No	: <b>DLCPM00453320000010764</b>	ESI A/c No	: <b>1114776156</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	: <b>CORPORATION BANK</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>MEHANDUA, CHANDADIH, BALLIA</b>	Shift	:
	: <b>UTTAR PRADESH-221715</b>		
Work Location	:	DOB	: <b>10/08/1984</b>
E-Mail	:	UAN	: <b>100677910553</b>
Aadhar No.	: <b>2947 6321 6740</b>		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	4,037.00	ESI	143.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>19,037.00</b>	<b>Total Deductions</b>	<b>1,943.00</b>

**Net Pay : Rs. 17,094.00**

**In Words : Rs. Seventeen Thousand Ninety Four Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SAT NARAYAN SINGH</b>	Code	: <b>0664</b>
Father's Name	: <b>RAM SAGAR SINGH</b>	DOJ	: <b>14/02/2021</b>
PAN	: <b>FHCPS5302D</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010621</b>	ESI A/c No	: <b>1114497955</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>PRADISE A-9 PHASE-II</b> <b>MAYA PURI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NUMBER-26, BALA JI</b> <b>CHOWK, DEFENCE ENCLAVE, PART-2</b> <b>UTTAM NAGAR D.K. MOHAN</b> <b>GARDEN DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>05/05/1962</b>
E-Mail	:	UAN	: <b>100544327727</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	16,341.00	PF	1,961.00
HRA	1,300.00	ESI	133.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>17,641.00</b>	<b>Total Deductions</b>	<b>2,094.00</b>

**Net Pay : Rs. 15,547.00**

**In Words : Rs. Fifteen Thousand Five Hundred Forty Seven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SATISH KUMAR</b>	Code	: <b>0809</b>
Father's Name	: <b>SH. ARJUN SINGH</b>	DOJ	: <b>01/04/2022</b>
PAN	: <b>CBGPK6800D</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010765</b>	ESI A/c No	: <b>2013572941</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>M-158 RAGUBIR NAGAR, TAGORE GARDEN NEW DELHI DELHI-110027</b>	Shift	:
Work Location	:	DOB	: <b>18/08/1988</b>
E-Mail	:	UAN	: <b>100677693737</b>
Aadhar No.	: <b>4009 2006 1328</b>		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	4,037.00	ESI	143.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>19,037.00</b>	<b>Total Deductions</b>	<b>1,943.00</b>

**Net Pay : Rs. 17,094.00**

**In Words : Rs. Seventeen Thousand Ninety Four Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: SATY PRAKASH DUBE	Code	: 0801
Father's Name	: ANIRUDH DUBEY	DOJ	: 29/03/2022
PAN	: BKSPD6768B	Bank A/c No.	: 33698812094
PF A/c No	: DLCPM00453320000010757	ESI A/c No	: 1116030486
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 06, VILLAGE TATRA, PS-RAJPUR,, TATRA, CHATRA, TATRA JHARKHAND-825401	Shift	:
Work Location	:	DOB	: 01/01/1973
E-Mail	:	UAN	: 101801881804
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	920.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,920.00</b>	<b>Total Deductions</b>	<b>1,920.00</b>

**Net Pay : Rs. 14,000.00**

**In Words : Rs. Fourteen Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: SATYA PRAKASH	Code	: 0268
Father's Name	: LATE KEWAL MAHATO	DOJ	: 21/03/2017
PAN	: DRFPP1344K	Bank A/c No.	: 34519520622
PF A/c No	: DLCPM00453320000010244	ESI A/c No	: 1115058787
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C-3, VIKAS NAGAR, EXTENTION, GALI NO-7, HASTAL UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 10/09/1972
E-Mail	:	UAN	: 101074603218
Aadhar No.	: 2225 5095 0519		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	4,037.00	ESI	143.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>19,037.00</b>	<b>Total Deductions</b>	<b>1,943.00</b>

**Net Pay : Rs. 17,094.00**

**In Words : Rs. Seventeen Thousand Ninety Four Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: SEEMA	Code	: 0788
Husband's Name	: KABOOL SINGH	DOJ	: 20/01/2022
PAN	: GEFPS7221G	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010744	ESI A/c No	: 1115987534
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ST.THOMAS SCHOOL INDIRAPURAM GHAZIABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 102, SHANKAR PURI, SECTOR,9 UTTAR PRADESH-201009	Shift	:
Work Location	:	DOB	: 01/01/1974
E-Mail	:	UAN	: 101198372900
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 3	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 23	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,295.00	PF	995.00
HRA	899.00	ESI	69.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>9,194.00</b>	<b>Total Deductions</b>	<b>1,064.00</b>

**Net Pay : Rs. 8,130.00**

**In Words : Rs. Eight Thousand One Hundred Thirty Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: SHEESHAPAL	Code	: 0878
Father's Name	: TULASI RAM	DOJ	: 01/07/2022
PAN	: MICPS7334D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010834	ESI A/c No	: 1116103472
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ST.THOMAS SCHOOL INDIRAPURAM GHAZIABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: E 421PRATAP VIHAR, SECTOR,11 PRATAP VIHAR, GHAZIABAD-201001	Shift	:
Work Location	:	DOB	: 24/09/1991
E-Mail	:	UAN	: 101597461963
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,184.00	PF	1,102.00
HRA	995.00	ESI	77.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>10,179.00</b>	<b>Total Deductions</b>	<b>1,179.00</b>

**Net Pay : Rs. 9,000.00**

**In Words : Rs. Nine Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: SHIVAM JEE	Code	: 0888
Father's Name	: MANORANJAN SHARMA	DOJ	: 22/07/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010844	ESI A/c No	: 1116106347
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RAILI PATNA BIHAR-803221	Shift	:
Work Location	:	DOB	: 01/07/2003
E-Mail	:	UAN	: 101854274158
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 8	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,839.00	PF	581.00
HRA	433.00	ESI	40.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>5,272.00</b>	<b>Total Deductions</b>	<b>621.00</b>

**Net Pay : Rs. 4,651.00**

**In Words : Rs. Four Thousand Six Hundred Fifty One Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: SHRI NIWAS KUMAR	Code	: 0563
Father's Name	: SHRI PRAKASH	DOJ	: 01/06/2020
PAN	: FDMPK6892N	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010523	ESI A/c No	: 1115725565
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ENTRO A-7 MAYAPURI PHASE-11
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ A-102, SITAPURI PART -1, GALI NO -16, DABRI DELHI-110045	Shift	:
Work Location	:	DOB	: 04/05/1984
E-Mail	:	UAN	: 101582739987
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,341.00	PF	1,961.00
HRA	0.00	ESI	123.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,341.00</b>	<b>Total Deductions</b>	<b>2,084.00</b>

**Net Pay : Rs. 14,257.00**

**In Words : Rs. Fourteen Thousand Two Hundred Fifty Seven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
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**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SOMVEER SINGH</b>	Code	: <b>0539</b>
Father's Name	: <b>EDAL SINGH</b>	DOJ	: <b>12/03/2020</b>
PAN	: <b>MQVPS0312L</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010499</b>	ESI A/c No	: <b>1115706396</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>VILLAGE SHAHPUR KALA, SHAHPUR</b>	Shift	:
	: <b>KALA, BULANDSHAHR UTTAR</b>		
	: <b>PRADESH-203131</b>		
Work Location	:	DOB	: <b>01/05/1984</b>
E-Mail	:	UAN	: <b>101201542342</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,225.00	PF	987.00
HRA	2,333.00	ESI	110.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,390.00	TDS	0.00
OVERTIME ( 0 Hr. )	914.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,622.00</b>	<b>Total Deductions</b>	<b>1,097.00</b>

**Net Pay : Rs. 13,525.00**

**In Words : Rs. Thirteen Thousand Five Hundred Twenty Five Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SONI GEORGE</b>	Code	: <b>0887</b>
Husband's Name	: <b>VIJAY MICHEAL GEORGE</b>	DOJ	: <b>22/07/2022</b>
PAN	: <b>DTIPG2341L</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010843</b>	ESI A/c No	: <b>1116106343</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ST.THOMAS SCHOOL LONI GHAZIABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>FEMALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>D-173/A,LAJPAT NAGAR, SAHIBABAD MOHAN NAGAR, MOHAN NAGAR, MOHAN NAGAR GHAZIABAD UTTAR PRADESH-201007</b>	Shift	:
Work Location	:	DOB	: <b>16/08/1989</b>
E-Mail	:	UAN	: <b>101854274617</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>10</b>
LWP	: <b>0</b>	Net Paid Days	: <b>10</b>
Present Days	: <b>10</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>8</b>	Payable Days	: <b>10</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	2,963.00	PF	356.00
HRA	321.00	ESI	25.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>3,284.00</b>	<b>Total Deductions</b>	<b>381.00</b>

**Net Pay : Rs. 2,903.00**  
**In Words : Rs. Two Thousand Nine Hundred Three Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
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**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SONU</b>	Code	: <b>0839</b>
Father's Name	: <b>RAGHUBEER</b>	DOJ	: <b>08/05/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010795</b>	ESI A/c No	: <b>1116082686</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>MAHIPALPUR</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>01/01/1987</b>
E-Mail	:	UAN	: <b>101828817778</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>24</b>	Net Paid Days	: <b>7</b>
Present Days	: <b>7</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>2</b>	Payable Days	: <b>7</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	3,161.00	PF	379.00
HRA	0.00	ESI	24.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>3,161.00</b>	<b>Total Deductions</b>	<b>403.00</b>

**Net Pay : Rs. 2,758.00**

**In Words : Rs. Two Thousand Seven Hundred Fifty Eight Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SUBHASH</b>	Code	: <b>0869</b>
Father's Name	: <b>SHYAMLAL</b>	DOJ	: <b>01/07/2022</b>
PAN	: <b>JQZPS7809R</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010825</b>	ESI A/c No	: <b>1116095762</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>SILARISH INFORMATION</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>01/01/1981</b>
E-Mail	:	UAN	: <b>101081022080</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	10,300.00	PF	1,236.00
HRA	2,580.00	ESI	107.00
CCA	1,030.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	300.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,210.00</b>	<b>Total Deductions</b>	<b>1,343.00</b>

**Net Pay : Rs. 12,867.00**

**In Words : Rs. Twelve Thousand Eight Hundred Sixty Seven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: SUBODH KUMAR SINGH	Code	: 0857
Father's Name	: BHOLA SINGH	DOJ	: 20/06/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010813	ESI A/c No	: 1116091704
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES NOIDA WHEREHOUSE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 01/07/1978
E-Mail	:	UAN	: 100364597002
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,525.00	PF	1,023.00
HRA	4,597.00	ESI	99.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,122.00</b>	<b>Total Deductions</b>	<b>1,122.00</b>

**Net Pay : Rs. 12,000.00**

**In Words : Rs. Twelve Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SUJIT ROBI</b>	Code	: <b>0771</b>
Father's Name	: <b>SUSHIL KUMAR ROBI</b>	DOJ	: <b>10/01/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010727</b>	ESI A/c No	: <b>1115984244</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ST.THOMAS SCHOOL</b> <b>INDIRAPURAM</b> <b>GHAZIABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>307, PEEPAL WALI, GALI KOTA</b> <b>VILLAGE, MAYUR VIHAR</b> <b>DELHI-110091</b>	Shift	:
Work Location	:	DOB	: <b>26/12/1966</b>
E-Mail	:	UAN	: <b>100743678425</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>1</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>25</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,776.00	PF	1,173.00
HRA	3,910.00	ESI	104.00
CCA	172.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,858.00</b>	<b>Total Deductions</b>	<b>1,277.00</b>

**Net Pay : Rs. 12,581.00**

**In Words : Rs. Twelve Thousand Five Hundred Eighty One Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**MRS. KIRAN DEVI**  
**Authorised Signatory**



**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SUNIL KUMAR</b>	Code	: <b>0867</b>
Father's Name	: <b>GAJRAJ SINGH</b>	DOJ	: <b>01/07/2022</b>
PAN	: <b>HGWPK0869J</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010823</b>	ESI A/c No	: <b>1116095760</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>25/05/1998</b>
E-Mail	:	UAN	: <b>101507912997</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>30</b>	Net Paid Days	: <b>1</b>
Present Days	: <b>1</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>-4</b>	Payable Days	: <b>1</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	484.00	PF	58.00
HRA	130.00	ESI	5.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>614.00</b>	<b>Total Deductions</b>	<b>63.00</b>

**Net Pay : Rs. 551.00**

**In Words : Rs. Five Hundred Fifty One Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SUNIL KUMAR BHAGAT</b>	Code	: <b>0033</b>
Father's Name	: <b>SH. SUKHADEO BHGAT</b>	DOJ	: <b>01/01/2014</b>
PAN	: <b>BYEPB9426Q</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000000034</b>	ESI A/c No	: <b>2013717591</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>SILARISH INFORMATION</b>
Scale	:	Bank Name	:
Pay Mode	: <b>CHEQUE</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>AT+PO- MAJHAULI DIST- VAISHALI, PS- BELSAR BIHAR-844123</b>	Shift	:
Work Location	:	DOB	: <b>11/12/1978</b>
E-Mail	:	UAN	: <b>100055821182</b>
Aadhar No.	: <b>8859 0411 6153</b>		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	16,341.00	PF	1,961.00
HRA	150.00	ESI	133.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	1,233.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>17,724.00</b>	<b>Total Deductions</b>	<b>2,094.00</b>

**Net Pay : Rs. 15,630.00**

**In Words : Rs. Fifteen Thousand Six Hundred Thirty Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SUNIL KUMAR RAI</b>	Code	: <b>0629</b>
Father's Name	: <b>KANHAIYA RAI</b>	DOJ	: <b>21/10/2020</b>
PAN	: <b>BAYPR8131E</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010588</b>	ESI A/c No	: <b>1115776010</b>
Branch	:	Department	: <b>OPERATION</b>
Designation	: <b>SUPERVISOR</b>	Category	: <b>BRANCH OFFICE</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>PLOT NO 309 KH NO 40/14, JAIN COLONY STREET, NO-18 RANI KHERA YOGI, RAJ PURAM KHERA DELHI-110081</b>	Shift	:
Work Location	:	DOB	: <b>15/07/1981</b>
E-Mail	: <b>sunilrai680@gmail.com</b>	UAN	: <b>101624105736</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	16,341.00	PF	1,961.00
HRA	0.00	ESI	123.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,341.00</b>	<b>Total Deductions</b>	<b>2,084.00</b>

**Net Pay : Rs. 14,257.00**

**In Words : Rs. Fourteen Thousand Two Hundred Fifty Seven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>SUNIL VERMA</b>	Code	: <b>0810</b>
Father's Name	: <b>GAYA RAM VERMA</b>	DOJ	: <b>01/04/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010766</b>	ESI A/c No	: <b>1116043607</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>SILARISH INFORMATION</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>B-320 J,J COLONY, INDERPURI</b>	Shift	:
	: <b>DELHI-110012</b>		
Work Location	:	DOB	: <b>02/07/1987</b>
E-Mail	:	UAN	: <b>101807980159</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>1</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>25</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,968.00	PF	1,196.00
HRA	2,497.00	ESI	104.00
CCA	997.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	290.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,752.00</b>	<b>Total Deductions</b>	<b>1,300.00</b>

**Net Pay : Rs. 12,452.00**  
**In Words : Rs. Twelve Thousand Four Hundred Fifty Two Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: SURENDRA	Code	: 0633
Father's Name	: HARI BABU	DOJ	: 16/11/2020
PAN	: GMMPS3796D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010592	ESI A/c No	: 1115785040
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MPL-II ADI SPORTS
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 38, DEON SINGH PURA, DEORI JHANSI, RANI PUR UTTAR PRADESH-284202	Shift	:
Work Location	:	DOB	: 15/12/1972
E-Mail	:	UAN	: 101607985794
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,341.00	PF	1,961.00
HRA	0.00	ESI	123.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,341.00</b>	<b>Total Deductions</b>	<b>2,084.00</b>

**Net Pay : Rs. 14,257.00**

**In Words : Rs. Fourteen Thousand Two Hundred Fifty Seven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**Reimbursement Slip for the Month of Jul/2022**

Name : SURENDRA											Code : 0633	
Reimb. Type	Opening Balance	Entitlement for the year 2022-23	Total Amount	Claimed upto Jun-2022	Reimb. upto Jun-2022	Claimed in Jul-2022	Reimb. Paid in Jul-2022	Reimb. Paid upto Jul-2022	Unclaimed Amount	Closing Balance	Remark	
				2	2							

[1]	[2]	[3]	[4=2+3]	[5]	[6]	[7]	[8]	[9=6+8]	[10=5+7-9]	[11=4-9]	[12]
<b>Total</b>											

**Net Pay Including Reimbursement : Rs. 14,257.00 (14257+0)**



**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: SURENDRA KUMAR	Code	: 0806
Father's Name	: RADHESHYAM SHARMA	DOJ	: 29/03/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010762	ESI A/c No	: 1116030597
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ST.THOMAS SCHOOL INDIRAPURAM GHAZIABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 15/10/1984
E-Mail	:	UAN	: 101801891996
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 29

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,450.00	PF	1,134.00
HRA	3,779.00	ESI	101.00
CCA	167.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,396.00</b>	<b>Total Deductions</b>	<b>1,235.00</b>

**Net Pay : Rs. 12,161.00**

**In Words : Rs. Twelve Thousand One Hundred Sixty One Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>TOTA RAM</b>	Code	: <b>0651</b>
Father's Name	: <b>PAT RAM</b>	DOJ	: <b>24/12/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010610</b>	ESI A/c No	: <b>1115723389</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>269/10, BHIM BAST, WARD 10,</b> <b>KHERI KALAN, (113)</b> <b>HARYANA-121002</b>	Shift	:
Work Location	:	DOB	: <b>10/04/1976</b>
E-Mail	:	UAN	: <b>101581862639</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>6</b>	Net Paid Days	: <b>25</b>
Present Days	: <b>25</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>20</b>	Payable Days	: <b>25</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	6,633.00	PF	796.00
HRA	1,881.00	ESI	83.00
CCA	613.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,927.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>11,054.00</b>	<b>Total Deductions</b>	<b>879.00</b>

**Net Pay : Rs. 10,175.00**

**In Words : Rs. Ten Thousand One Hundred Seventy Five Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>USHA DEVI</b>	Code	: <b>0814</b>
Husband's Name	: <b>HEM SINGH</b>	DOJ	: <b>20/04/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010770</b>	ESI A/c No	: <b>1116044373</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ST.THOMAS SCHOOL</b> <b>LONI GHAZIABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>FEMALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>SABALPUR, SABALPUR, SABALPUR</b> <b>UTTAR PRADESH-202155</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1990</b>
E-Mail	:	UAN	: <b>101808360620</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,184.00	PF	1,102.00
HRA	995.00	ESI	77.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>10,179.00</b>	<b>Total Deductions</b>	<b>1,179.00</b>

**Net Pay : Rs. 9,000.00**

**In Words : Rs. Nine Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>VIJAY KUMAR</b>	Code	: <b>0543</b>
Father's Name	: <b>RADHEY SHYAM SINGH</b>	DOJ	: <b>13/04/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010503</b>	ESI A/c No	: <b>1115712678</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>DDA PARK GREEN BELT KESHAVPURAM</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>A-26 DEFENCE ENCLAVE, PART-2 NEAR BALAJI CHOWK, MOHAN GARDEN, UTTAM NAGAR DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>31/07/1982</b>
E-Mail	:	UAN	: <b>101577346780</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	16,341.00	PF	1,961.00
HRA	0.00	ESI	123.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,341.00</b>	<b>Total Deductions</b>	<b>2,084.00</b>

**Net Pay : Rs. 14,257.00**

**In Words : Rs. Fourteen Thousand Two Hundred Fifty Seven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**MRS. KIRAN DEVI**  
**Authorised Signatory**





**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>VIJAY SINGH</b>	Code	: <b>0863</b>
Father's Name	: <b>NEPAL SINGH</b>	DOJ	: <b>22/06/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010819</b>	ESI A/c No	: <b>1116091742</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES NOIDA</b> <b>WHEREHOUSE</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>15/05/1967</b>
E-Mail	:	UAN	: <b>101449329360</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,525.00	PF	1,023.00
HRA	4,597.00	ESI	99.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,122.00</b>	<b>Total Deductions</b>	<b>1,122.00</b>

**Net Pay : Rs. 12,000.00**

**In Words : Rs. Twelve Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>VIJENDER KUMAR</b>	Code	: <b>0519</b>
Father's Name	: <b>AIDAL SINGH</b>	DOJ	: <b>15/02/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010479</b>	ESI A/c No	: <b>1115692421</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO.15, GAON SHAHPUR,</b> <b>KHURJA, BULANDSHAHR UTTAR</b> <b>PRADESH-203131</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1977</b>
E-Mail	:	UAN	: <b>101477984819</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>31</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,225.00	PF	987.00
HRA	2,333.00	ESI	114.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,390.00	TDS	0.00
OVERTIME ( 0 Hr. )	1,372.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,080.00</b>	<b>Total Deductions</b>	<b>1,101.00</b>

**Net Pay : Rs. 13,979.00**

**In Words : Rs. Thirteen Thousand Nine Hundred Seventy Nine Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>VINOAD KUMAR</b>	Code	: <b>0586</b>
Father's Name	: <b>YOGENDRA MANTO</b>	DOJ	: <b>19/07/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010545</b>	ESI A/c No	: <b>1115738823</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY HEAD GUARD</b>	Category	: <b>SILARISH INFORMATION</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO-46-A/1B, GALI NO -3,</b> <b>SAGARPUR DELHI-110046</b>	Shift	:
Work Location	:	DOB	: <b>04/08/1979</b>
E-Mail	:	UAN	: <b>101108974768</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>1</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>25</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,968.00	PF	1,196.00
HRA	2,497.00	ESI	104.00
CCA	997.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	290.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,752.00</b>	<b>Total Deductions</b>	<b>1,300.00</b>

**Net Pay : Rs. 12,452.00**

**In Words : Rs. Twelve Thousand Four Hundred Fifty Two Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>VINOD KUMAR PANDEY</b>	Code	: <b>0855</b>
Father's Name	: <b>RAMNARAYAN PANDEY</b>	DOJ	: <b>18/06/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010811</b>	ESI A/c No	: <b>1116091690</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES NOIDA</b> <b>WHEREHOUSE</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>01/01/1979</b>
E-Mail	:	UAN	: <b>101447795542</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>9</b>	Net Paid Days	: <b>22</b>
Present Days	: <b>22</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>17</b>	Payable Days	: <b>22</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	6,050.00	PF	726.00
HRA	3,262.00	ESI	70.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>9,312.00</b>	<b>Total Deductions</b>	<b>796.00</b>

**Net Pay : Rs. 8,516.00**  
**In Words : Rs. Eight Thousand Five Hundred Sixteen Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>VINOD TOPPO</b>	Code	: <b>0845</b>
Father's Name	: <b>MARCUSH TOPPO</b>	DOJ	: <b>11/06/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010801</b>	ESI A/c No	: <b>1116095667</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>25/09/1987</b>
E-Mail	:	UAN	: <b>101551001192</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>1</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>25</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,516.00	PF	1,742.00
HRA	1,457.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,973.00</b>	<b>Total Deductions</b>	<b>1,862.00</b>

**Net Pay : Rs. 14,111.00**

**In Words : Rs. Fourteen Thousand One Hundred Eleven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: VIRENDRA KUMAR CHAUBEY	Code	: 0854
Father's Name	: BHARAT CHOUBEY	DOJ	: 18/06/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010810	ESI A/c No	: 1116091683
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES NOIDA WHEREHOUSE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 12/07/1967
E-Mail	:	UAN	: 100458972724
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,525.00	PF	1,023.00
HRA	4,597.00	ESI	99.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,122.00</b>	<b>Total Deductions</b>	<b>1,122.00</b>

**Net Pay : Rs. 12,000.00**

**In Words : Rs. Twelve Thousand Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>VISHAL KUMAR</b>	Code	: <b>0871</b>
Father's Name	: <b>VISVNATH SINGH</b>	DOJ	: <b>01/07/2022</b>
PAN	: <b>LKFPK2117B</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010827</b>	ESI A/c No	: <b>1116103463</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS GHITORNI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>05/02/1999</b>
E-Mail	:	UAN	: <b>101529107849</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>1</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>25</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,516.00	PF	1,742.00
HRA	1,378.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,894.00</b>	<b>Total Deductions</b>	<b>1,862.00</b>

**Net Pay : Rs. 14,032.00**

**In Words : Rs. Fourteen Thousand Thirty Two Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>VISHAL KUMAR SINGH</b>	Code	: <b>0861</b>
Father's Name	: <b>KIRAN KUMAR SINGH</b>	DOJ	: <b>21/06/2022</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010817</b>	ESI A/c No	: <b>1116091728</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES NOIDA</b> <b>WHEREHOUSE</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>02/05/1999</b>
E-Mail	:	UAN	: <b>101293755833</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>1</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>25</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,250.00	PF	990.00
HRA	4,449.00	ESI	96.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>12,699.00</b>	<b>Total Deductions</b>	<b>1,086.00</b>

**Net Pay : Rs. 11,613.00**  
**In Words : Rs. Eleven Thousand Six Hundred Thirteen Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: YARA MOHAMMAD	Code	: 0807
Father's Name	: JALEEL	DOJ	: 30/03/2022
PAN	: EBGPM9097A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010763	ESI A/c No	: 1115706320
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 31, BHOJPUR, AMBEDIKAR NAGAR, RUDAUPUR UTTAR PRADESH-224152	Shift	:
Work Location	:	DOB	: 01/01/1976
E-Mail	:	UAN	: 101572040315
Aadhar No.	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	10,300.00	PF	1,236.00
HRA	2,580.00	ESI	111.00
CCA	1,030.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	300.00	TDS	0.00
OVERTIME ( 0 Hr. )	474.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,684.00</b>	<b>Total Deductions</b>	<b>1,347.00</b>

**Net Pay : Rs. 13,337.00**

**In Words : Rs. Thirteen Thousand Three Hundred Thirty Seven Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

**This is Computer Generated Sheet, does not require Signature.**

**MRS. KIRAN DEVI**  
**Authorised Signatory**



**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jul/2022 (From**  
**01/07/2022 To 31/07/2022)**

Employee Name	: <b>YOGENDRA</b>	Code	: <b>0825</b>
Father's Name	: <b>AMAR SINGH</b>	DOJ	: <b>21/04/2022</b>
PAN	: <b>BCRPY9857K</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010781</b>	ESI A/c No	: <b>1116045130</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>96, SHEKHAPUR, POST CHANDA,</b> <b>MAHMADPUR HARPALPUR UTTAR</b> <b>PRADESH-241402</b>	Shift	:
Work Location	:	DOB	: <b>17/01/1994</b>
E-Mail	:	UAN	: <b>101328412286</b>
Aadhar No.	:		
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>2</b>	Net Paid Days	: <b>29</b>
Present Days	: <b>29</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>29</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,694.00	PF	923.00
HRA	2,182.00	ESI	97.00
CCA	711.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,236.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>12,823.00</b>	<b>Total Deductions</b>	<b>1,020.00</b>

**Net Pay : Rs. 11,803.00**

**In Words : Rs. Eleven Thousand Eight Hundred Three Only**

*TDS Deducted Upto Jul/2022 : Rs. Nil*

**This is Computer Generated Sheet, does not require Signature.**

**MRS. KIRAN DEVI**  
**Authorised Signatory**