



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

PAY SLIP For the Month of Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: ABHISHEK KUMAR	Code	: 0811
Father's Name	: CHANDRASEKHAR PANDEY	DOJ	: 01/04/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010767	ESI A/c No	: 1116043635
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.)	: DHIWAR, DHIWAR, PATNA BIHAR-803213	Shift	:
Work Location	:	DOB	: 01/06/1996
E-Mail	:	UAN	: 101745277506
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	17,935.00	Total Deductions	1,935.00

Net Pay : Rs. 16,000.00

In Words : Rs. Sixteen Thousand Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: AFTAB ALAM	Code	: 0663
Father's Name	: NIZAMUDDIN ANSARI	DOJ	: 13/02/2021
PAN	: AWTPA7694K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010620	ESI A/c No	: 1115614891
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: CHHABRA HEALTH CARE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: CHHOTI MASJID, SALAPATGANJ, GUDARI BAZAR, CHAPRA BIHAR-841301	Shift	:
Work Location	:	DOB	: 05/02/1980
E-Mail	:	UAN	: 100756665685
Aadhar No.	: 4516 2738 3596		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	14,900.00	Total Deductions	1,900.00

Net Pay : Rs. 13,000.00

In Words : Rs. Thirteen Thousand Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: AJAY KUMAR	Code	: 0719
Father's Name	: LAXMAN PRASAD	DOJ	: 01/09/2021
PAN	: GCJPK2652D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010674	ESI A/c No	: 1115706379
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: L-37, MOHAN GARDEN, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 07/03/1969
E-Mail	:	UAN	: 101163757015
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	15,908.00	Total Deductions	1,920.00

Net Pay : Rs. 13,988.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: AJAY KUMAR SINGH	Code	: 0678
Father's Name	: RADHEY SHYAM SINGH	DOJ	: 01/04/2021
PAN	: AQAPK3274G	Bank A/c No.	: 01291050129259
PF A/c No	: DLCPM00453320000010635	ESI A/c No	: 2007210824
Branch	:	Department	: OPERATION
Designation	: BUSINESS HEAD	Category	: BRANCH OFFICE
Scale	:	Bank Name	: HDFC BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-26, DEFENCE ENCLAVE PART-11, BALAJI CHOWK MOHAN GARDEN, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 17/12/1979
E-Mail	: ajaytmsgroup10@gmail.com	UAN	: 100044328107
Aadhar No.	: 2764 5487 4653		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	37,880.00	Total Deductions	2,880.00

Net Pay : Rs. 35,000.00
In Words : Rs. Thirty Five Thousand Only

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

PAY SLIP For the Month of Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	15,908.00	Total Deductions	1,920.00

Net Pay : Rs. 13,988.00

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

TDS Deducted Upto Apr/2022 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: AMIT	Code	: 0815
Father's Name	: KAILASH CHAND	DOJ	: 20/04/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010771	ESI A/c No	: 1116044380
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.)	: 390, 3 MALIWARA GHAZIABAD UTTAR PRADESH-201001	Shift	:
Work Location	:	DOB	: 01/01/1984
E-Mail	:	UAN	: 101808362299
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 11
LWP	: 10	Net Paid Days	: 1
Present Days	: 1	Paid Leaves	: 0
Worked Days	: 0	Payable Days	: 1

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	306.00	PF	37.00
HRA	33.00	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		
Total Earnings	339.00	Total Deductions	40.00

Net Pay : Rs. 299.00

In Words : Rs. Two Hundred Ninety Nine Only

TDS Deducted Upto Apr/2022 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: ANIL	Code	: 0803
Father's Name	: PREM	DOJ	: 29/03/2022
PAN	: CSXPA8525P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010759	ESI A/c No	: 1116030565
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS FUN & FOOD KAPASHERA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WARD NO.2.MOTANKI, ROOD UTTAR PRADESH-202525	Shift	:
Work Location	:	DOB	: 01/01/1991
E-Mail	:	UAN	: 100844995275
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	859.00	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		
Total Earnings	14,859.00	Total Deductions	1,792.00

Net Pay : Rs. 13,067.00

In Words : Rs. Thirteen Thousand Sixty Seven Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 8
LWP	: 0	Net Paid Days	: 8
Present Days	: 8	Paid Leaves	: 0
Worked Days	: 7	Payable Days	: 8

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,449.00	PF	294.00
HRA	265.00	ESI	21.00
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		
Total Earnings	2,714.00	Total Deductions	315.00

Net Pay : Rs. 2,399.00

In Words : Rs. Two Thousand Three Hundred Ninety Nine Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: ANU SINGH	Code	: 0792
Husband's Name	: MOHIT KUMAR	DOJ	: 24/02/2022
PAN	: KSUPS7547L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010748	ESI A/c No	: 1116012364
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: PRADISE A-9 PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MANGTU COLONY, VILLAGE SALAPUR, HODA UTTAR PRADESH-201301	Shift	:
Work Location	:	DOB	: 19/09/2000
E-Mail	:	UAN	: 101788225185
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,403.00	PF	1,728.00
HRA	0.00	ESI	109.00
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		
Total Earnings	14,403.00	Total Deductions	1,837.00

Net Pay : Rs. 12,566.00

In Words : Rs. Twelve Thousand Five Hundred Sixty Six Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: ARJUN	Code	: 0818
Father's Name	: VIRPALA	DOJ	: 21/04/2022
PAN	: DZRP8194J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010774	ESI A/c No	: 1116045108
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: E38 G/F, GALI NO-7, RAGHU NAGAR, PALAM VILLAGE DELHI-110045	Shift	:
Work Location	:	DOB	: 01/01/2000
E-Mail	:	UAN	: 101781444984
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 9	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,935.00	PF	592.00
HRA	0.00	ESI	38.00
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		
Total Earnings	4,935.00	Total Deductions	630.00

Net Pay : Rs. 4,305.00
In Words : Rs. Four Thousand Three Hundred Five Only

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

PAY SLIP For the Month of Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: ARVIND RAY	Code	: 0493
Father's Name	: UMA SHANKAR	DOJ	: 04/01/2020
PAN	: BKKPR0909Q	Bank A/c No.	: 520101051759094
PF A/c No	: DLCPM00453320000010453	ESI A/c No	: 1115671369
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MAHIPALPUR
Scale	:	Bank Name	: CORPORATION BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: KHASRA NO. 139-140, KAPASHERA, NEAR DEEPAN HOSPITAL DELHI-110037	Shift	:
Work Location	:	DOB	: 15/02/1980
E-Mail	:	UAN	: 101247625995
Aadhar No.	: 4502 5122 2803		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	16,341.00	Total Deductions	2,084.00

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: ARVIND SHARMA	Code	: 0816
Father's Name	: RAMPUKAR SHARMA	DOJ	: 20/04/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010772	ESI A/c No	: 1116044400
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: T20, PUNJABI BASTI, NEAR SANJAY	Shift	:
	PARK, BALIET NAGAR PATEL		
	NAGAR DELHI-110008		
Work Location	:	DOB	: 01/12/1971
E-Mail	:	UAN	: 100870970810
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 11
LWP	: 0	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0
Worked Days	: 10	Payable Days	: 11

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,133.00	PF	616.00
HRA	73.00	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		
Total Earnings	5,206.00	Total Deductions	656.00

Net Pay : Rs. 4,550.00

In Words : Rs. Four Thousand Five Hundred Fifty Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	14,320.00	Total Deductions	1,320.00

Net Pay : Rs. 13,000.00

In Words : Rs. Thirteen Thousand Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: B N SINGH	Code	: 0588
Father's Name	: SHIV NANDAN SINGH	DOJ	: 20/07/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010547	ESI A/c No	: 1115739386
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: D-342 II COLONY, IEDERPURI	Shift	:
	: DELHI-110012		
Work Location	:	DOB	: 24/05/1964
E-Mail	:	UAN	: 101593121691
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,777.00	PF	933.00
HRA	2,333.00	ESI	94.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,657.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,527.00	Total Deductions	1,027.00

Net Pay : Rs. 11,500.00

In Words : Rs. Eleven Thousand Five Hundred Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: BALWANT SINGH RAWAT	Code	: 0729
Father's Name	: PADAM SINGH	DOJ	: 21/09/2021
PAN	: AILPR3357D	Bank A/c No.	: 133010100068959
PF A/c No	: DLCPM00453320000010685	ESI A/c No	: 1115919802
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 11/249 GALI NO 8, JAGDAMABA	Shift	:
	: VIHAR, NANGAL RAYA S.O		
	: DELHI-110046		
Work Location	:	DOB	: 22/08/1963
E-Mail	:	UAN	: 101164950544
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	15,908.00	Total Deductions	1,920.00

Net Pay : Rs. 13,988.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: BHAGWAN DAS	Code	: 0507
Father's Name	: JAGDISH PRASAD	DOJ	: 20/01/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010467	ESI A/c No	: 1115677962
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI ROHINI SEC-10
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C.N -116, RAJA PUR, GAON SECTOR-9, ROHINI , ROHINI, SECTOR-7 DELHI-110085	Shift	:
Work Location	:	DOB	: 01/01/1989
E-Mail	:	UAN	: 101554206494
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,819.00	PF	1,658.00
HRA	0.00	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		
Total Earnings	13,819.00	Total Deductions	1,762.00

Net Pay : Rs. 12,057.00

In Words : Rs. Twelve Thousand Fifty Seven Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: BHAWNA KUMARI	Code	: 0690
Father's Name	: RAMESH CHANDRA	DOJ	: 21/06/2021
PAN	: EMIPK6843M	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010647	ESI A/c No	: 1115275935
Branch	:	Department	: OPERATION
Designation	: OFFICE COORDINATOR	Category	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: S-219, S BLOCK, MOHAN GARDEN, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 12/06/1996
E-Mail	:	UAN	: 101275589696
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	15,920.00	Total Deductions	1,920.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: BHEEMSEN	Code	: 0738
Father's Name	: SHYAM BIHARI	DOJ	: 22/09/2021
PAN	: CWIPB0639N	Bank A/c No.	: 687201010050123
PF A/c No	: DLCPM00453320000010694	ESI A/c No	: 1115920121
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PWD JANAK PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: ALHWANA POST BHELARS, ALHWANA, FAIZABAD UTTAR PRADESH-225402	Shift	:
Work Location	:	DOB	: 10/02/1994
E-Mail	:	UAN	: 101545283935
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	15,908.00	Total Deductions	1,920.00

Net Pay : Rs. 13,988.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: BIJENDAR KUMAR	Code	: 0819
Father's Name	: BRAHMPAL	DOJ	: 21/04/2022
PAN	: ITMPK1131F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010775	ESI A/c No	: 1116044951
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.)	: AFZALPUR, AFZALPUR, AFZALPUR, GHAZIABAD UTTAR PRADESH-201003	Shift	:
Work Location	:	DOB	: 10/02/1984
E-Mail	:	UAN	: 101563501996
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 8	Net Paid Days	: 2
Present Days	: 2	Paid Leaves	: 0
Worked Days	: 1	Payable Days	: 2

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	612.00	PF	73.00
HRA	66.00	ESI	6.00
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		
Total Earnings	678.00	Total Deductions	79.00

Net Pay : Rs. 599.00

In Words : Rs. Five Hundred Ninety Nine Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: BRAJISH KUMAR	Code	: 0804
Father's Name	: MANGAT RAM	DOJ	: 29/03/2022
PAN	: HXSPK3692C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010760	ESI A/c No	: 1116030574
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.)	: 521/DHARA WALI, GALI C.E.I. HANDAPUR UTTAR PRADESH-201010	Shift	:
Work Location	:	DOB	: 28/12/1973
E-Mail	:	UAN	: 101654462797
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	14,820.00	Total Deductions	1,324.00

Net Pay : Rs. 13,496.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	15,908.00	Total Deductions	1,920.00

Net Pay : Rs. 13,988.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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 FRIDABAD
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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,777.00	PF	933.00
HRA	2,333.00	ESI	94.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,657.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,527.00	Total Deductions	1,027.00

Net Pay : Rs. 11,500.00

In Words : Rs. Eleven Thousand Five Hundred Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: CHETAN	Code	: 0822
Father's Name	: TIKA SINGH	DOJ	: 21/04/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010778	ESI A/c No	: 1116045143
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.)	: 20 FUTT ROAD, SARWATI, VIHATR, GALI NO-2 NEAR VIDVA BELI PUBLIC SCHOOL DELHI-110093	Shift	:
Work Location	:	DOB	: 11/06/1999
E-Mail	:	UAN	: 101808986505
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 9	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,061.00	PF	367.00
HRA	332.00	ESI	26.00
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		
Total Earnings	3,393.00	Total Deductions	393.00

Net Pay : Rs. 3,000.00

In Words : Rs. Three Thousand Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: DASRATH SINGH	Code	: 0707
Father's Name	: JAYDHAR SINGH	DOJ	: 01/08/2021
PAN	: GWTPS6679J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010662	ESI A/c No	: 1115278378
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.)	: R-BLOCK-465, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 10/02/1991
E-Mail	:	UAN	: 101276786919
Aadhar No.	: 8225 1582 3033		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 5	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0
Worked Days	: 21	Payable Days	: 25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,500.00	PF	1,500.00
HRA	757.00	ESI	100.00
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		
Total Earnings	13,257.00	Total Deductions	1,600.00

Net Pay : Rs. 11,657.00

In Words : Rs. Eleven Thousand Six Hundred Fifty Seven Only

TDS Deducted Upto Apr/2022 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: DEEPAK SINGH	Code	: 0799
Father's Name	: DINESH PRASAD SINGH	DOJ	: 29/03/2022
PAN	: IFEPS7477N	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010755	ESI A/c No	: 1115378994
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.)	: A-26, DEFENCE ENCLAVE, PART-II, MOHAN GARDEN UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1983
E-Mail	:	UAN	: 101351676438
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 17	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0
Worked Days	: 9	Payable Days	: 13

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,378.00	PF	525.00
HRA	1,751.00	ESI	49.00
CCA	296.00	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		
Total Earnings	6,425.00	Total Deductions	574.00

Net Pay : Rs. 5,851.00

In Words : Rs. Five Thousand Eight Hundred Fifty One Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	Shift	:
	: DELHI-110043		
Work Location	:	DOB	: 01/01/1959
E-Mail	:	UAN	: 101525503570
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	15,908.00	Total Deductions	1,920.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: DHARMVEER	Code	: 0820
Father's Name	: KARAN SINGH	DOJ	: 21/04/2022
PAN	: FVMPD2983H	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010776	ESI A/c No	: 1116045132
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.)	: B-4/38, F/F GALI NO, 5, KAIR NAGAR GOKAL PUR DELHI-110094	Shift	:
Work Location	:	DOB	: 01/01/2002
E-Mail	:	UAN	: 101694898318
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 9	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,061.00	PF	367.00
HRA	332.00	ESI	26.00
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		
Total Earnings	3,393.00	Total Deductions	393.00

Net Pay : Rs. 3,000.00

In Words : Rs. Three Thousand Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: DILIP KUMAR SINGH	Code	: 0824
Father's Name	: RAMA NAND SINGH	DOJ	: 21/04/2022
PAN	: MEJPS6985P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010780	ESI A/c No	: 1116045146
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PRADISE A-9 PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 4/85, KADIPPA VIHAR, SOUTH WEST, DELHI DELHI-110010	Shift	:
Work Location	:	DOB	: 26/06/1977
E-Mail	:	UAN	: 100143626274
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 9	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,667.00	PF	560.00
HRA	267.00	ESI	37.00
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		
Total Earnings	4,934.00	Total Deductions	597.00

Net Pay : Rs. 4,337.00
In Words : Rs. Four Thousand Three Hundred Thirty Seven Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: DINESH SHARMA	Code	: 0821
Father's Name	: RAJENDRA	DOJ	: 21/04/2022
PAN	: JDHPS9813N	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010777	ESI A/c No	: 1116045122
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.)	: NIBALI, NIWALI, BAGHPAT UTTAR PRADESH-250601	Shift	:
Work Location	:	DOB	: 01/01/1974
E-Mail	:	UAN	: 101189445364
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 9	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,367.00	PF	404.00
HRA	1,347.00	ESI	38.00
CCA	227.00	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		
Total Earnings	4,941.00	Total Deductions	442.00

Net Pay : Rs. 4,499.00

In Words : Rs. Four Thousand Four Hundred Ninety Nine Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: FAHIMUDDIN	Code	: 0746
Father's Name	: AMIRUDDIN	DOJ	: 01/11/2021
PAN	: ACJPF1591L	Bank A/c No.	: 34332176431
PF A/c No	: DLCPM00453320000010698	ESI A/c No	: 1114826481
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: W/68/45, J.J. COLONY PANKHA ROAD, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1993
E-Mail	:	UAN	: 100751138792
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	15,908.00	Total Deductions	1,920.00

Net Pay : Rs. 13,988.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 5	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0
Worked Days	: 21	Payable Days	: 25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,653.00	PF	918.00
HRA	829.00	ESI	64.00
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		
Total Earnings	8,482.00	Total Deductions	982.00

Net Pay : Rs. 7,500.00
In Words : Rs. Seven Thousand Five Hundred Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,796.00	PF	1,896.00
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		
Total Earnings	15,796.00	Total Deductions	2,015.00

Net Pay : Rs. 13,781.00

In Words : Rs. Thirteen Thousand Seven Hundred Eighty One Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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 DELHI-110041	Shift	:
Work Location	:	DOB	: 26/05/1960
E-Mail	:	UAN	: 101428967854
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	15,908.00	Total Deductions	1,920.00

Net Pay : Rs. 13,988.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: JASVIR	Code	: 0787
Father's Name	: JHAGARU	DOJ	: 20/01/2022
PAN	: BSMPJ9153Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010743	ESI A/c No	: 1115987528
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.)	: 156, VISHARU, BLSHARU SAMBHAL UTTAR PRADESH-202410	Shift	:
Work Location	:	DOB	: 01/01/1980
E-Mail	:	UAN	: 100628702879
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	10,179.00	Total Deductions	1,179.00

Net Pay : Rs. 9,000.00

In Words : Rs. Nine Thousand Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: JAY MANGAL RAM	Code	: 0774
Father's Name	: RAJDEV RAM	DOJ	: 10/01/2022
PAN	: CFTPR7808K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010730	ESI A/c No	: 1115984270
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ST.THOMAS SCHOOL SAHIBABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: G-216 B, LAJPAT NAGAR, SAHIBABAD, GHAZIABAD SAHI BAD UTTAR PRADESH-201005	Shift	:
Work Location	:	DOB	: 01/08/1965
E-Mail	:	UAN	: 100623566640
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	14,320.00	Total Deductions	1,320.00

Net Pay : Rs. 13,000.00

In Words : Rs. Thirteen Thousand Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: JITENDRA KUMAR SINGH	Code	: 0562
Father's Name	: RAM SAGAR SINGH	DOJ	: 29/05/2020
PAN	: DHUPS0618Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010522	ESI A/c No	: 1115724494
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: DDA CHHAPANBIGHA PARK SHASTRI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-26, DEFENCE, ENCLAVE-2,, MOHAN GARDEN, UTTAM NAGAR D.K MOHAN GARDEN S.O DELHI-110059	Shift	:
Work Location	:	DOB	: 22/12/1969
E-Mail	:	UAN	: 101582281223
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	16,341.00	Total Deductions	2,084.00

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	200.00	ESI	107.00
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		
Total Earnings	14,200.00	Total Deductions	1,787.00

Net Pay : Rs. 12,413.00

In Words : Rs. Twelve Thousand Four Hundred Thirteen Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: KINU THITHYO	Code	: 0452
Father's Name	: BITU MUNDA	DOJ	: 10/11/2019
PAN	: BPXPT0402A	Bank A/c No.	: 38304546997
PF A/c No	: DLCPM00453320000010417	ESI A/c No	: 1115639304
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILL HARKUTOLI POST, ARAHANS, THANA-, NETARHAT, ARAHANS, ARAHANS, LATEHAR JHARKHAND-822119	Shift	:
Work Location	:	DOB	: 01/01/1996
E-Mail	:	UAN	: 101522558182
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	15,908.00	Total Deductions	1,920.00

Net Pay : Rs. 13,988.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: KUNDAN LAL	Code	: 0764
Father's Name	: KISHAN RAM	DOJ	: 20/12/2021
PAN	: PWZPL9512F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010720	ESI A/c No	: 1115971584
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PWD JANAK PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 15 GRAM AGAR, DEWAT, BAGESHWAR UTTARAKHAND-263630	Shift	:
Work Location	:	DOB	: 08/01/1975
E-Mail	:	UAN	: 100025672402
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	15,908.00	Total Deductions	1,920.00

Net Pay : Rs. 13,988.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	17,935.00	Total Deductions	1,935.00

Net Pay : Rs. 16,000.00

In Words : Rs. Sixteen Thousand Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: MADHU DEVI	Code	: 0669
Husband's Name	: SHIV SHANKAR SINGH	DOJ	: 14/02/2021
PAN	: DBRPD2404J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010625	ESI A/c No	: 1115826963
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 195/A, NEW MANGLA PURI, MRHRALI DELHI-110030	Shift	:
Work Location	:	DOB	: 22/01/1983
E-Mail	:	UAN	: 101661452482
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,424.00	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		
Total Earnings	16,424.00	Total Deductions	1,924.00

Net Pay : Rs. 14,500.00
In Words : Rs. Fourteen Thousand Five Hundred Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 9	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,000.00	PF	600.00
HRA	303.00	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		
Total Earnings	5,303.00	Total Deductions	640.00

Net Pay : Rs. 4,663.00
In Words : Rs. Four Thousand Six Hundred Sixty Three Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: MAKKHAN LAL	Code	: 0784
Father's Name	: MADAN PAL	DOJ	: 20/01/2022
PAN	: ASPPL4055J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010740	ESI A/c No	: 1115987443
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.)	: HOUSE NO VILLAGE, PLIUA ETAH, PIWA UTTAR PRADESH-207120	Shift	:
Work Location	:	DOB	: 10/02/1997
E-Mail	:	UAN	: 101774220943
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	14,824.00	Total Deductions	1,324.00

Net Pay : Rs. 13,500.00

In Words : Rs. Thirteen Thousand Five Hundred Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: MANGAL DAS	Code	: 0761
Father's Name	: LATE CHUNCHUN DAS	DOJ	: 18/11/2021
PAN	: CTVPD0720J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010717	ESI A/c No	: 1115176314
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: N-3,JJ COLONY, RAGHUVIR NAGAR DELHI	Shift	:
Work Location	:	DOB	: 01/01/1987
E-Mail	:	UAN	: 101190002322
Aadhar No.	: 8444 3753 9453		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	16,064.00	Total Deductions	1,921.00

Net Pay : Rs. 14,143.00
In Words : Rs. Fourteen Thousand One Hundred Forty Three Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,252.00	PF	1,830.00
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		
Total Earnings	15,252.00	Total Deductions	1,945.00

Net Pay : Rs. 13,307.00

In Words : Rs. Thirteen Thousand Three Hundred Seven Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	15,908.00	Total Deductions	1,920.00

Net Pay : Rs. 13,988.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: MONU	Code	: 0727
Father's Name	: AMBA LAL	DOJ	: 18/09/2021
PAN	: GLKPM2054P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010683	ESI A/c No	: 1115785105
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS ROHINI SEC- 7
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H-1/4 SULTANPURI, SULTANPURI C BLOCK DELHI-110086	Shift	:
Work Location	:	DOB	: 01/09/1996
E-Mail	:	UAN	: 101631573692
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	14,842.00	Total Deductions	1,893.00

Net Pay : Rs. 12,949.00
In Words : Rs. Twelve Thousand Nine Hundred Forty Nine Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: MUKESH	Code	: 0827
Father's Name	: GYANCHAND	DOJ	: 23/04/2022
PAN	: FXNPM8884F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010783	ESI A/c No	: 1116046310
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.)	: 95 RAKESHA ENCLAVE, GALI NO, 6, MOHAN GARDEN D.K MOHAN GARDEN DELHI-110059	Shift	:
Work Location	:	DOB	: 09/11/1999
E-Mail	:	UAN	: 101514068583
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 8
LWP	: 7	Net Paid Days	: 1
Present Days	: 1	Paid Leaves	: 0
Worked Days	: 0	Payable Days	: 1

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	306.00	PF	37.00
HRA	33.00	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		
Total Earnings	339.00	Total Deductions	40.00

Net Pay : Rs. 299.00

In Words : Rs. Two Hundred Ninety Nine Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	15,908.00	Total Deductions	1,920.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 28	Net Paid Days	: 2
Present Days	: 2	Paid Leaves	: 0
Worked Days	: -2	Payable Days	: 2

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,089.00	PF	131.00
HRA	0.00	ESI	9.00
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		
Total Earnings	1,089.00	Total Deductions	140.00

Net Pay : Rs. 949.00

In Words : Rs. Nine Hundred Forty Nine Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: NAVIN KERKETTA	Code	: 0763
Father's Name	: BADOM KERKEETA	DOJ	: 01/12/2021
PAN	: DAAPK8310J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010719	ESI A/c No	: 1115663348
Branch	:	Department	: ADMIN
Designation	: SUPERVISOR	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: N-395, THIRD FLOOR, J.J COLONY, RAGHBIR NAGAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 15/12/1995
E-Mail	:	UAN	: 101258507132
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	4,291.00	ESI	145.00
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		
Total Earnings	19,291.00	Total Deductions	1,945.00

Net Pay : Rs. 17,346.00

In Words : Rs. Seventeen Thousand Three Hundred Forty Six Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: NIRDOSH	Code	: 0648
Father's Name	: RAMVIR SINGH	DOJ	: 21/12/2020
PAN	: BEUPN9881F	Bank A/c No.	: 729602130000289
PF A/c No	: DLCPM00453320000010607	ESI A/c No	: 1115058692
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	: UNION BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-560, KESAV MUHALLA, GHITORNI DELHI-110030	Shift	:
Work Location	:	DOB	: 08/06/1990
E-Mail	:	UAN	: 101074603182
Aadhar No.	: 8501 1594 9929		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 6	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0
Worked Days	: 20	Payable Days	: 24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,073.00	PF	1,569.00
HRA	200.00	ESI	100.00
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		
Total Earnings	13,273.00	Total Deductions	1,669.00

Net Pay : Rs. 11,604.00
In Words : Rs. Eleven Thousand Six Hundred Four Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: NIRMALA BAA	Code	: 0828
Father's Name	: BRIJ DAN BAA	DOJ	: 23/04/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010784	ESI A/c No	: 1116046316
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: BONDOBARI TAINSER, P.S KERSAI SIMDEGE JHARKHAND-835212	Shift	:
Work Location	:	DOB	: 19/02/1995
E-Mail	:	UAN	: 101809171355
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 8
LWP	: 0	Net Paid Days	: 8
Present Days	: 8	Paid Leaves	: 0
Worked Days	: 7	Payable Days	: 8

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,000.00	PF	480.00
HRA	242.00	ESI	32.00
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		
Total Earnings	4,242.00	Total Deductions	512.00

Net Pay : Rs. 3,730.00

In Words : Rs. Three Thousand Seven Hundred Thirty Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	15,908.00	Total Deductions	1,920.00

Net Pay : Rs. 13,988.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name : PAWAN KUMAR	Code : 0699
Father's Name : ARJUN PRASAD	DOJ : 13/07/2021
PAN : EJAPK0281G	Bank A/c No. : 3527752611
PF A/c No : DLCPM00453320000010655	ESI A/c No : 1114221329
Branch : 	Department : SECURITY
Designation : SECURITY GUARD	Category : WAVE INFRATECH PVT. LTD.
Scale : 	Bank Name : CENTRAL BANK OF INDIA
Pay Mode : CASH	Gender : MALE
Resignation Date : 	Confirmation Date :
Address (Perm.) : H.NO-189 BABURAM PURWA, AMDAPUR POST-AILO, JILA-BAHRAICH AMDAPUR, AMDAPUR AILO SHRAWASTI UTTAR PRADESH-271871	Shift :
Work Location : 	DOB : 01/01/1992
E-Mail : 	UAN : 100677693716
Aadhar No. : 4850 2652 1002	
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0
Worked Days : 26	Payable Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	3,439.00	ESI	139.00
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		
Total Earnings	18,439.00	Total Deductions	1,939.00

Net Pay : Rs. 16,500.00
In Words : Rs. Sixteen Thousand Five Hundred Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: PAWAN KUMAR PASWAN	Code	: 0796
Father's Name	: NAKUL PASWAN	DOJ	: 24/02/2022
PAN	: FNBPP4815J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010752	ESI A/c No	: 1115760469
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: JAGGI PHARMA PVT LTD A-7 PHASE-II MAYAPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: GRAM BAJITPUR, POST BAJITPUUR, MEHRMA GODDA JHARKHAND-814160	Shift	:
Work Location	:	DOB	: 02/10/2001
E-Mail	:	UAN	: 101087494657
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	14,900.00	Total Deductions	1,900.00

Net Pay : Rs. 13,000.00

In Words : Rs. Thirteen Thousand Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: PINGAL XALXO	Code	: 0829
Father's Name	: LUIS XALXO	DOJ	: 23/04/2022
PAN	: AACPX4288M	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010785	ESI A/c No	: 2213740361
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.)	: VILL-KOTHI, P.S DUMRI, MAJHGON, MAJHGON GUMLA JHARKHAND-835230	Shift	:
Work Location	:	DOB	: 23/10/1983
E-Mail	:	UAN	: 101193685869
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 8
LWP	: 0	Net Paid Days	: 8
Present Days	: 8	Paid Leaves	: 0
Worked Days	: 7	Payable Days	: 8

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,000.00	PF	480.00
HRA	242.00	ESI	32.00
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		
Total Earnings	4,242.00	Total Deductions	512.00

Net Pay : Rs. 3,730.00

In Words : Rs. Three Thousand Seven Hundred Thirty Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: PINKU KUMAR	Code	: 0731
Father's Name	: VIPIN SINGH	DOJ	: 21/09/2021
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010687	ESI A/c No	: 1115919804
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PWD JANAK PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 181-182, H - BLOCK MANGAL, BAZAR DHARAMPURA, NAJAFGARH DELHI-110043	Shift	:
Work Location	:	DOB	: 29/01/2002
E-Mail	:	UAN	: 101730411603
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	15,908.00	Total Deductions	1,920.00

Net Pay : Rs. 13,988.00

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

TDS Deducted Upto Apr/2022 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: PRADEEP KUMAR	Code	: 0789
Father's Name	: GANGA RAM	DOJ	: 20/01/2022
PAN	: CXOPK4255N	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010745	ESI A/c No	: 1115988424
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI AMBEDKAR ROAD GHAZIABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: BARUWAHAR, BARUWAHAR, POST CHANOIYA, TAHSIL SANDILA, CHANOIYA HARDOI CHHANOIYA UTTAR PRADESH-241204	Shift	:
Work Location	:	DOB	: 01/01/1993
E-Mail	:	UAN	: 101774690512
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 13	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0
Worked Days	: 13	Payable Days	: 17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,369.00	PF	644.00
HRA	990.00	ESI	48.00
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		
Total Earnings	6,359.00	Total Deductions	692.00

Net Pay : Rs. 5,667.00

In Words : Rs. Five Thousand Six Hundred Sixty Seven Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	16,591.00	Total Deductions	2,086.00

Net Pay : Rs. 14,505.00
In Words : Rs. Fourteen Thousand Five Hundred Five Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: PRAVEEN KUMAR	Code	: 0739
Father's Name	: UMA SHANKAR VISHKARMA	DOJ	: 25/09/2021
PAN	: JAAPK2232P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010695	ESI A/c No	: 1115663455
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: GRAM PACHKHURA, POST MAMNA , MAMNA, HAMIRPUR, MANNA UTTAR PRADESH-210432	Shift	:
Work Location	:	DOB	: 01/01/1995
E-Mail	:	UAN	: 101545029486
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	14,000.00	Total Deductions	1,785.00

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: PREMPAL	Code	: 0759
Father's Name	: BANWARI LAL	DOJ	: 18/11/2021
PAN	: EOKPP7677J	Bank A/c No.	: 13972122001317
PF A/c No	: DLCPM00453320000010715	ESI A/c No	: 1115947041
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS KALINDI KUNJ
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: GUHANA TATAARPUR, HATHRAS	Shift	:
	: UTTAR PRADESH-202150		
Work Location	:	DOB	: 01/01/1993
E-Mail	:	UAN	: 101294729034
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,067.00	PF	1,568.00
HRA	0.00	ESI	98.00
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		
Total Earnings	13,067.00	Total Deductions	1,666.00

Net Pay : Rs. 11,401.00

In Words : Rs. Eleven Thousand Four Hundred One Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: RAJ DEV	Code	: 0524
Father's Name	: GOVERDHAN DASS	DOJ	: 15/02/2020
PAN	: BPEPD2214P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010484	ESI A/c No	: 1115692482
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.298 WARD NO.10, BHIM BASTI, AMBEDKAR PARK, OLD FARIDABAD KHERI KALAN(113), HARYANA-121002	Shift	:
Work Location	:	DOB	: 08/08/1968
E-Mail	:	UAN	: 101499471476
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,518.00	PF	902.00
HRA	2,255.00	ESI	91.00
CCA	735.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,602.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,110.00	Total Deductions	993.00

Net Pay : Rs. 11,117.00

In Words : Rs. Eleven Thousand One Hundred Seventeen Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: RAJ KUMAR	Code	: 0590
Father's Name	: THAKUR DAS	DOJ	: 07/08/2020
PAN	: ALKPK2971P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010549	ESI A/c No	: 1115745980
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: FCA 2075, BLOCK-C, GALI-12 SGM	Shift	:
	: NAGAR, NEAR SHIV SHAKTIMAN,		
	: DIR. FARIDABAD FARIDABAD		
	: HARYANA-121001		
Work Location	:	DOB	: 04/04/1967
E-Mail	:	UAN	: 100317525226
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,874.00	PF	945.00
HRA	2,755.00	ESI	96.00
CCA	709.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,369.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,707.00	Total Deductions	1,041.00

Net Pay : Rs. 11,666.00

In Words : Rs. Eleven Thousand Six Hundred Sixty Six Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: RAJ KUMAR	Code	: 0682
Father's Name	: SHIV DUTT	DOJ	: 19/05/2021
PAN	: CDAPK9069G	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010639	ESI A/c No	: 1115864775
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ENTRO A-7 MAYAPURI PHASE-11
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HARIYAWAN RAE, BARELI UTTAR PRADESH-229001	Shift	:
Work Location	:	DOB	: 04/03/1971
E-Mail	:	UAN	: 100588982440
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	14,210.00	Total Deductions	1,343.00

Net Pay : Rs. 12,867.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: RAJ KUMAR	Code	: 0790
Father's Name	: BASANT MEHTO	DOJ	: 23/02/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010746	ESI A/c No	: 1323566730
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.)	: 1029 SECTOR-3, PUSHP VIHAR, MALVIYA NAGAR, HAUZ KHAS SOUTH DELHI DELHI-110017	Shift	:
Work Location	:	DOB	: 30/06/1993
E-Mail	:	UAN	: 101179115548
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	14,343.00	Total Deductions	1,343.00

Net Pay : Rs. 13,000.00

In Words : Rs. Thirteen Thousand Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: RAJAN	Code	: 0812
Father's Name	: MEHESHWARI PRASAD	DOJ	: 20/04/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010768	ESI A/c No	: 1116044103
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 815 T-HATS, UDHAY NAGAR, PASCHIM VIHAR, SUNDER VIHAR S.O DELHI-110087	Shift	:
Work Location	:	DOB	: 16/12/1996
E-Mail	:	UAN	: 101808231038
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 11
LWP	: 0	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0
Worked Days	: 10	Payable Days	: 11

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,133.00	PF	616.00
HRA	293.00	ESI	41.00
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		
Total Earnings	5,426.00	Total Deductions	657.00

Net Pay : Rs. 4,769.00

In Words : Rs. Four Thousand Seven Hundred Sixty Nine Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: RAJBIR SINGH	Code	: 0366
Father's Name	: AJIT SINGH	DOJ	: 01/07/2018
PAN	: BMXPS0567G	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010325	ESI A/c No	: 1115357991
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: CONTACT LOGISTICS
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: P-33, KRISHAN VIHAR	Shift	:
	: DELHI-110086		
Work Location	:	DOB	: 01/06/1964
E-Mail	:	UAN	: 101336223565
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	14,000.00	Total Deductions	1,785.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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 FRIDABAD
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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,518.00	PF	902.00
HRA	2,255.00	ESI	91.00
CCA	735.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,602.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,110.00	Total Deductions	993.00

Net Pay : Rs. 11,117.00

In Words : Rs. Eleven Thousand One Hundred Seventeen Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	14,343.00	Total Deductions	1,343.00

Net Pay : Rs. 13,000.00

In Words : Rs. Thirteen Thousand Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: RAJESH CHAWAL	Code	: 0680
Father's Name	: GULSHAN CHAWAL	DOJ	: 22/04/2021
PAN	: AICPC9939L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010637	ESI A/c No	: 1115692440
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: G-7/394 , SECTOR -16, ROHINI	Shift	:
	DELHI-110089		
Work Location	:	DOB	: 18/04/1969
E-Mail	:	UAN	: 101477984786
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,518.00	PF	902.00
HRA	2,255.00	ESI	91.00
CCA	735.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,602.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,110.00	Total Deductions	993.00

Net Pay : Rs. 11,117.00
In Words : Rs. Eleven Thousand One Hundred Seventeen Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: RAJESH MINJ	Code	: 0777
Father's Name	: ALFEYAR MINJ	DOJ	: 12/01/2022
PAN	: DOTPM5167J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010733	ESI A/c No	: 1115985451
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.)	: VILL JURMU POST, HISRI PS, DUMRI, HISRI, HISRI GUMLA JHARKHAND-835230	Shift	:
Work Location	:	DOB	: 01/01/1978
E-Mail	:	UAN	: 101772934018
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	14,343.00	Total Deductions	1,343.00

Net Pay : Rs. 13,000.00

In Words : Rs. Thirteen Thousand Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: RAJIV KUMAR	Code	: 0513
Father's Name	: BINDESHWAR LAL	DOJ	: 05/02/2020
PAN	: CIJPK6069A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010473	ESI A/c No	: 1115176350
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 273 A,KUAN MOHLLA, TUGLAKABAD, VILLEGE DELHI-110037	Shift	:
Work Location	:	DOB	: 20/10/1985
E-Mail	:	UAN	: 101190002314
Aadhar No.	: 2638 7428 7254		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	16,591.00	Total Deductions	2,086.00

Net Pay : Rs. 14,505.00
In Words : Rs. Fourteen Thousand Five Hundred Five Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: RAJKUMAR TIWARI	Code	: 0798
Father's Name	: SADA SHIV TIWARI	DOJ	: 29/03/2022
PAN	: BFQPT1295A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010754	ESI A/c No	: 1116030512
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ST.THOMAS SCHOOL SAHIBABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: AMBAWAN POORAB, MANJHANPUR, KAUSHAMBI UTTAR PRADESH-212204	Shift	:
Work Location	:	DOB	: 01/01/1980
E-Mail	:	UAN	: 100987805457
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	14,824.00	Total Deductions	1,324.00

Net Pay : Rs. 13,500.00

In Words : Rs. Thirteen Thousand Five Hundred Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,500.00	PF	1,740.00
HRA	889.00	ESI	116.00
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		
Total Earnings	15,389.00	Total Deductions	1,856.00

Net Pay : Rs. 13,533.00

In Words : Rs. Thirteen Thousand Five Hundred Thirty Three Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: RAKESH	Code	: 0778
Father's Name	: PURAN	DOJ	: 12/01/2022
PAN	: CRXPR0642D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010734	ESI A/c No	: 1115985475
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.)	: VILL MAHAROLI, DEEG,DEEG, BHARATPUR RAJASTHAN-321203	Shift	:
Work Location	:	DOB	: 01/01/1986
E-Mail	:	UAN	: 101772948906
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	14,343.00	Total Deductions	1,343.00

Net Pay : Rs. 13,000.00

In Words : Rs. Thirteen Thousand Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: RAKESH KUMAR MISHRA	Code	: 0714
Father's Name	: RASHIK NIWAS MISHRA	DOJ	: 24/08/2021
PAN	: BWNPM2254G	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010670	ESI A/c No	: 1115905390
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ 328, PANKHA ROAD, BHARAM	Shift	:
	PURI DELHI-110046		
Work Location	:	DOB	: 20/02/1975
E-Mail	:	UAN	: 100299872722
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	14,000.00	Total Deductions	1,785.00

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Apr/2022 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: RAM SAMUJH YADAV	Code	: 0639
Father's Name	: JAGAT PAL	DOJ	: 15/12/2020
PAN	: AJEPY8953H	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010598	ESI A/c No	: 1103746436
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ENTRO A-7 MAYAPURI PHASE-11
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: D- 456 BUDH NAGAR, J COLONY INDER PURI, CENTARAL DELHI DELHI-110012	Shift	:
Work Location	:	DOB	: 15/06/1963
E-Mail	:	UAN	: 101241686802
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	16,341.00	Total Deductions	2,084.00

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: RAMADHAR SINGH	Code	: 0527
Father's Name	: SAUKHI SINGH	DOJ	: 15/02/2020
PAN	: GBNPS0251K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010487	ESI A/c No	: 1115692645
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS BAHADURGARH
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: ARAI, ERAI, PATNA BIHAR-801304	Shift	:
Work Location	:	DOB	: 15/10/1966
E-Mail	:	UAN	: 101563709537
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	11,884.00	Total Deductions	1,227.00

Net Pay : Rs. 10,657.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: RAMASHISH YADAV	Code	: 0450
Father's Name	: NANDJI YADAV	DOJ	: 05/09/2019
PAN	: AJBPY5347E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010411	ESI A/c No	: 1115614904
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.)	: HOUSE NO.27, KAKAROULI UTTAR	Shift	:
	PRADESH-274502		
Work Location	:	DOB	: 22/06/1970
E-Mail	:	UAN	: 100853360361
Aadhar No.	: 5969 1501 7819		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	16,341.00	Total Deductions	2,084.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: RANJEET KUMAR THAKUR	Code	: 0718
Father's Name	: SURENDRA THAKUR	DOJ	: 01/09/2021
PAN	: AWGPT8175R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010675	ESI A/c No	: 1115358022
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.)	: 52/53, FURNITURE BLOCK, KRITI NAGAR DELHI-110015	Shift	:
Work Location	:	DOB	: 16/07/1987
E-Mail	:	UAN	: 101336239213
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	16,064.00	Total Deductions	1,921.00

Net Pay : Rs. 14,143.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: RANJIT KERKETTA	Code	: 0826
Father's Name	: JVAKIM KERKETTA	DOJ	: 21/04/2022
PAN	: GIWPK5704H	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010782	ESI A/c No	: 1116045136
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.)	: N-395, REGHUBIR NAGAR, N-BLOCK, THIRD FLOOR TOGORE GARGER DELHI-110027	Shift	:
Work Location	:	DOB	: 18/10/1989
E-Mail	:	UAN	: 100665048116
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 9	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,000.00	PF	600.00
HRA	303.00	ESI	40.00
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		
Total Earnings	5,303.00	Total Deductions	1,640.00

Net Pay : Rs. 3,663.00

In Words : Rs. Three Thousand Six Hundred Sixty Three Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 7	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0
Worked Days	: 19	Payable Days	: 23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,897.00	PF	948.00
HRA	1,978.00	ESI	82.00
CCA	790.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	230.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	10,895.00	Total Deductions	1,030.00

Net Pay : Rs. 9,865.00
In Words : Rs. Nine Thousand Eight Hundred Sixty Five Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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 ciment, siding, shakur basti NEW DELHI-110034	Shift	:
Work Location	:	DOB	: 01/01/1987
E-Mail	:	UAN	: 100543879201
Aadhar No.	: 6477 5892 9335		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	15,908.00	Total Deductions	1,920.00

Net Pay : Rs. 13,988.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	15,908.00	Total Deductions	1,920.00

Net Pay : Rs. 13,988.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: ROBIN KUMAR	Code	: 0786
Father's Name	: RAJ KUMAR	DOJ	: 20/01/2022
PAN	: GDXPK5742R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010742	ESI A/c No	: 1115987493
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.)	: ADARSH NAGAR, KHORA COLONY, I.C SAHIBABAD UTTAR PRADESH-201010	Shift	:
Work Location	:	DOB	: 04/06/1999
E-Mail	:	UAN	: 101698204865
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	10,179.00	Total Deductions	1,179.00

Net Pay : Rs. 9,000.00

In Words : Rs. Nine Thousand Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: ROSHAN INDWAR	Code	: 0823
Father's Name	: SOMA INDWAR	DOJ	: 21/04/2022
PAN	: AFOP18021A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010779	ESI A/c No	: 1116045151
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.)	: VIL SAPUKFE POST, LAPUNG, LAPUNG RANCHI JHARKHAND-835234	Shift	:
Work Location	:	DOB	: 14/09/1990
E-Mail	:	UAN	: 101360014724
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 9	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,000.00	PF	600.00
HRA	303.00	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		
Total Earnings	5,303.00	Total Deductions	640.00

Net Pay : Rs. 4,663.00

In Words : Rs. Four Thousand Six Hundred Sixty Three Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	
BASIC SALARY HRA CCA CONVEYANCE ALLOWANCE OVERTIME (0 Hr.) BONUS1 ENCASHMENT OF EARND DAYS ARREAR	16,341.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	PF ESI ADVANCE TDS	Amount Rs. 1,961.00 123.00 0.00 0.00
Total Earnings	16,341.00	Total Deductions	2,084.00
Net Pay : Rs. 14,257.00			
In Words : Rs. Fourteen Thousand Two Hundred Fifty Seven Only			
<i>TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: SANJAY KUMAR	Code	: 0701
Father's Name	: RADHEY PRASAD SINGH	DOJ	: 19/07/2021
PAN	: CDOPK2309H	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010657	ESI A/c No	: 2013566409
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.)	: A , 26 DEFENCE ENCLAVE, MOHAN GARDEN D.K, MOHAN GARDEN DELHI-110059	Shift	:
Work Location	:	DOB	: 01/12/1978
E-Mail	:	UAN	: 100333260014
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	16,341.00	Total Deductions	2,084.00

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: SANJAY PANCHAL	Code	: 0813
Father's Name	: MAHENDRA SINGH PANCHAL	DOJ	: 20/04/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010769	ESI A/c No	: 1116044359
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.)	: H.NO-25, GALI NO-7, PRAKASH VIHAR BANJLA VIHAR UTTAR PRADESH-201102	Shift	:
Work Location	:	DOB	: 01/01/1988
E-Mail	:	UAN	: 101808348800
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 11
LWP	: 0	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0
Worked Days	: 10	Payable Days	: 11

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,367.00	PF	404.00
HRA	365.00	ESI	28.00
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		
Total Earnings	3,732.00	Total Deductions	432.00

Net Pay : Rs. 3,300.00

In Words : Rs. Three Thousand Three Hundred Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: SANJEEV	Code	: 0453
Father's Name	: SHRI PAL	DOJ	: 10/11/2019
PAN	: HTOPS9179G	Bank A/c No.	: 354301500882
PF A/c No	: DLCPM00453320000010414	ESI A/c No	: 1115639256
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: JAGGI PHARMA PVT LTD A-7 PHASE-II MAYAPURI
Scale	:	Bank Name	: ICICI BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-33 GALI NO-1, HARIJAN BASTI,, SITA PURI PART - 1, DABRI MODE DELHI-110045	Shift	:
Work Location	:	DOB	: 01/05/1994
E-Mail	:	UAN	: 100334473978
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 27	Net Paid Days	: 3
Present Days	: 3	Paid Leaves	: 0
Worked Days	: -1	Payable Days	: 3

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,481.00	PF	178.00
HRA	0.00	ESI	12.00
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		
Total Earnings	1,481.00	Total Deductions	190.00

Net Pay : Rs. 1,291.00

In Words : Rs. One Thousand Two Hundred Ninety One Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: SANJEEV KUMAR	Code	: 0766
Father's Name	: SHIV NARAYAN SINGH	DOJ	: 20/12/2021
PAN	: ASEPK4795Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010722	ESI A/c No	: 1115971696
Branch	:	Department	: ADMIN
Designation	: FIELD OFFICER	Category	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-78 VIKASH NAGAR, HASTSAL,	Shift	:
	UTTAM NAGAR DELHI-110059		
Work Location	:	DOB	: 01/03/1978
E-Mail	:	UAN	: 101177738229
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	16,064.00	Total Deductions	1,921.00

Net Pay : Rs. 14,143.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: SANTOSH	Code	: 0743
Husband's Name	: LATE. RAJ KUMAR	DOJ	: 01/11/2021
PAN	: GPGPS8071L	Bank A/c No.	: 04202010082560
PF A/c No	: DLCPM00453320000010700	ESI A/c No	: 1114183787
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: ORIENTAL BANK OF COMMERCE
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C-186, DOUBLE STORY, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1976
E-Mail	:	UAN	: 100677171999
Aadhar No.	: 4244 6424 7690		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	15,908.00	Total Deductions	1,920.00

Net Pay : Rs. 13,988.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: SANTOSH GIRI	Code	: 0770
Father's Name	: RAGHUNATH GIRI	DOJ	: 10/01/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010726	ESI A/c No	: 1115984166
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.)	: SC-11/1 GALI NO-2, GARIMA GARDEN, SAHIBABAD, SAHIBABAD GHAZIABAD UTTAR PRADESH-201005	Shift	:
Work Location	:	DOB	: 25/11/1969
E-Mail	:	UAN	: 101525001612
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,939.00	PF	1,313.00
HRA	4,375.00	ESI	142.00
CCA	1,093.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,448.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	18,855.00	Total Deductions	1,455.00

Net Pay : Rs. 17,400.00

In Words : Rs. Seventeen Thousand Four Hundred Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: SANTOSH KUMAR YADAV	Code	: 0808
Father's Name	: VIKAU YADAV	DOJ	: 30/03/2022
PAN	: APVPY6735Q	Bank A/c No.	: 168800101120846
PF A/c No	: DLCPM00453320000010764	ESI A/c No	: 1114776156
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ENTRO A-7 MAYAPURI PHASE-11
Scale	:	Bank Name	: CORPORATION BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MEHANDUA, CHANDADIH, BALLIA UTTAR PRADESH-221715	Shift	:
Work Location	:	DOB	: 10/08/1984
E-Mail	:	UAN	: 100677910553
Aadhar No.	: 2947 6321 6740		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 25	Net Paid Days	: 5
Present Days	: 5	Paid Leaves	: 0
Worked Days	: 1	Payable Days	: 5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,333.00	PF	280.00
HRA	133.00	ESI	19.00
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		
Total Earnings	2,466.00	Total Deductions	299.00

Net Pay : Rs. 2,167.00

In Words : Rs. Two Thousand One Hundred Sixty Seven Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: SAT NARAYAN SINGH	Code	: 0664
Father's Name	: RAM SAGAR SINGH	DOJ	: 14/02/2021
PAN	: FHCPS5302D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010621	ESI A/c No	: 1114497955
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PRADISE A-9 PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NUMBER-26, BALA JI CHOWK, DEFENCE ENCLAVE, PART-2 UTTAM NAGAR D.K. MOHAN GARDEN DELHI-110059	Shift	:
Work Location	:	DOB	: 05/05/1962
E-Mail	:	UAN	: 100544327727
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	17,641.00	Total Deductions	2,094.00

Net Pay : Rs. 15,547.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: SATENDER SINGH	Code	: 0696
Father's Name	: MUKTESHWAR SINGH	DOJ	: 01/07/2021
PAN	: EVQPS2734J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010652	ESI A/c No	: 1115879264
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: POST OFFICE NAJAGARH, REWLA	Shift	:
	: KHAN PUR DELHI-110043		
Work Location	:	DOB	: 01/01/1966
E-Mail	:	UAN	: 101702076797
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,777.00	PF	933.00
HRA	2,333.00	ESI	94.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,657.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,527.00	Total Deductions	1,027.00

Net Pay : Rs. 11,500.00

In Words : Rs. Eleven Thousand Five Hundred Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: SATISH KUMAR	Code	: 0809
Father's Name	: SH. ARJUN SINGH	DOJ	: 01/04/2022
PAN	: CBGPK6800D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010765	ESI A/c No	: 2013572941
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: M-158 RAGUBIR NAGAR, TAGORE GARDEN NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 18/08/1988
E-Mail	:	UAN	: 100677693737
Aadhar No.	: 4009 2006 1328		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	3,439.00	ESI	139.00
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		
Total Earnings	18,439.00	Total Deductions	1,939.00

Net Pay : Rs. 16,500.00

In Words : Rs. Sixteen Thousand Five Hundred Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: JAGGI PHARMA PVT LTD A-7 PHASE-II MAYAPURI
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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	16,341.00	Total Deductions	2,084.00

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 6	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0
Worked Days	: 20	Payable Days	: 24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,347.00	PF	882.00
HRA	796.00	ESI	62.00
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		
Total Earnings	8,143.00	Total Deductions	944.00

Net Pay : Rs. 7,199.00

In Words : Rs. Seven Thousand One Hundred Ninety Nine Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: SHALENDRA KUMAR SRIVASTAVA	Code	: 0754
Father's Name	: JAGDISH PRASAD SRIVASTAVA	DOJ	: 16/11/2021
PAN	: FYXPS3400J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010710	ESI A/c No	: 1115945811
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: DI 266, KALINDIPURAM, GAYASDDINPUR, UPRHAR ALLAHABAD UTTAR PRADESH-211011	Shift	:
Work Location	:	DOB	: 08/08/1989
E-Mail	:	UAN	: 101752132435
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	200.00	ESI	107.00
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		
Total Earnings	14,200.00	Total Deductions	1,787.00

Net Pay : Rs. 12,413.00

In Words : Rs. Twelve Thousand Four Hundred Thirteen Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 28	Net Paid Days	: 2
Present Days	: 2	Paid Leaves	: 0
Worked Days	: -2	Payable Days	: 2

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,089.00	PF	131.00
HRA	0.00	ESI	9.00
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		
Total Earnings	1,089.00	Total Deductions	140.00

Net Pay : Rs. 949.00

In Words : Rs. Nine Hundred Forty Nine Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: SHRIPAL SINGH	Code	: 0805
Father's Name	: MIJALI LAL	DOJ	: 29/03/2022
PAN	: IFVPS7769E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010761	ESI A/c No	: 1116030588
Branch	:	Department	: SECURITY
Designation	: GUNMAN SECURITY GUARD	Category	: ST.THOMAS SCHOOL INDIRAPURAM GHAZIABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MADHN JYOTI MAINPUR, MAINPURI UTTAR PRADESH-205263	Shift	:
Work Location	:	DOB	: 05/06/1963
E-Mail	:	UAN	: 100784864728
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 7	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0
Worked Days	: 19	Payable Days	: 23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,676.00	PF	1,041.00
HRA	3,470.00	ESI	113.00
CCA	867.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,941.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,954.00	Total Deductions	1,154.00

Net Pay : Rs. 13,800.00

In Words : Rs. Thirteen Thousand Eight Hundred Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: SOMVEER SINGH	Code	: 0539
Father's Name	: EDAL SINGH	DOJ	: 12/03/2020
PAN	: MQVPS0312L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010499	ESI A/c No	: 1115706396
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILLAGE SHAHPUR KALA, SHAHPUR	Shift	:
	: KALA, BULANDSHAHR UTTAR		
	: PRADESH-203131		
Work Location	:	DOB	: 01/05/1984
E-Mail	:	UAN	: 101201542342
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,777.00	PF	933.00
HRA	2,333.00	ESI	94.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,657.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,527.00	Total Deductions	1,027.00

Net Pay : Rs. 11,500.00

In Words : Rs. Eleven Thousand Five Hundred Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: SONU	Code	: 0647
Father's Name	: RAJU	DOJ	: 21/12/2020
PAN	: GSFPS1857A	Bank A/c No.	: 3346352404
PF A/c No	: DLCPM00453320000010606	ESI A/c No	: 1115277852
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: MOTI NAGAR
Scale	:	Bank Name	: CENTRAL BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO-729,, A- BLOCK ,J J COLONY, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 30/06/1996
E-Mail	: sk1234sonu@gmail.com	UAN	: 101276448027
Aadhar No.	: 3122 3331 0338		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 26	Net Paid Days	: 4
Present Days	: 4	Paid Leaves	: 0
Worked Days	: 0	Payable Days	: 4

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,867.00	PF	224.00
HRA	0.00	ESI	14.00
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		
Total Earnings	1,867.00	Total Deductions	238.00

Net Pay : Rs. 1,629.00
In Words : Rs. One Thousand Six Hundred Twenty Nine Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name : SUJIT ROBI	Code : 0771
Father's Name : SUSHIL KUMAR ROBI	DOJ : 10/01/2022
PAN :	Bank A/c No. :
PF A/c No : DLCPM00453320000010727	ESI A/c No : 1115984244
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.) : 307, PEEPAL WALI, GALI KOTA VILLAGE, MAYUR VIHAR DELHI-110091	Shift :
Work Location :	DOB : 26/12/1966
E-Mail :	UAN : 100743678425
Aadhar No. :	
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 2	Net Paid Days : 28
Present Days : 28	Paid Leaves : 0
Worked Days : 24	Payable Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,429.00	PF	1,131.00
HRA	3,771.00	ESI	101.00
CCA	166.00	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		
Total Earnings	13,366.00	Total Deductions	1,232.00

Net Pay : Rs. 12,134.00
In Words : Rs. Twelve Thousand One Hundred Thirty Four Only
TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: SUNIL KUMAR BHAGAT	Code	: 0033
Father's Name	: SH. SUKHADEO BHGAT	DOJ	: 01/01/2014
PAN	: BYEPB9426Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000000034	ESI A/c No	: 2013717591
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: AT+PO- MAJHAULI DIST- VAISHALI, PS- BELSAR BIHAR-844123	Shift	:
Work Location	:	DOB	: 11/12/1978
E-Mail	:	UAN	: 100055821182
Aadhar No.	: 8859 0411 6153		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	17,724.00	Total Deductions	2,094.00

Net Pay : Rs. 15,630.00

In Words : Rs. Fifteen Thousand Six Hundred Thirty Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: SUNIL KUMAR RAI	Code	: 0629
Father's Name	: KANHAIYA RAI	DOJ	: 21/10/2020
PAN	: BAYPR8131E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010588	ESI A/c No	: 1115776010
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: PLOT NO 309 KH NO 40/14, JAIN COLONY STREET, NO-18 RANI KHERA YOGI, RAJ PURAM KHERA DELHI-110081	Shift	:
Work Location	:	DOB	: 15/07/1981
E-Mail	: sunilrai680@gmail.com	UAN	: 101624105736
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	16,341.00	Total Deductions	2,084.00

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: SUNIL VERMA	Code	: 0810
Father's Name	: GAYA RAM VERMA	DOJ	: 01/04/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010766	ESI A/c No	: 1116043607
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-320 J,J COLONY, INDERPURI	Shift	:
	DELHI-110012		
Work Location	:	DOB	: 02/07/1987
E-Mail	:	UAN	: 101807980159
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 21	Net Paid Days	: 9
Present Days	: 9	Paid Leaves	: 0
Worked Days	: 5	Payable Days	: 9

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,090.00	PF	371.00
HRA	774.00	ESI	32.00
CCA	309.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	90.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	4,263.00	Total Deductions	403.00

Net Pay : Rs. 3,860.00

In Words : Rs. Three Thousand Eight Hundred Sixty Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	14,320.00	Total Deductions	1,320.00

Net Pay : Rs. 13,000.00

In Words : Rs. Thirteen Thousand Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: TOTA RAM	Code	: 0651
Father's Name	: PAT RAM	DOJ	: 24/12/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010610	ESI A/c No	: 1115723389
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 269/10, BHIM BAST, WARD 10, KHERI KALAN, (113) HARYANA-121002	Shift	:
Work Location	:	DOB	: 10/04/1976
E-Mail	:	UAN	: 101581862639
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,777.00	PF	933.00
HRA	2,333.00	ESI	94.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,657.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,527.00	Total Deductions	1,027.00

Net Pay : Rs. 11,500.00
In Words : Rs. Eleven Thousand Five Hundred Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: UMESH KUMAR RAM	Code	: 0742
Father's Name	: RAM BILAS RAM	DOJ	: 01/11/2021
PAN	: CJSPR7925L	Bank A/c No.	: 2740101002126
PF A/c No	: DLCPM00453320000010699	ESI A/c No	: 2212598763
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ENTRO A-7 MAYAPURI PHASE-11
Scale	:	Bank Name	: CANARA BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: K-421, Shakur pur J.J. colony, Saraswati Vihar DELHI-110034	Shift	:
Work Location	:	DOB	: 01/01/1977
E-Mail	:	UAN	: 100677516990
Aadhar No.	: 4761 4038 7083		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	800.00	ESI	111.00
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		
Total Earnings	14,800.00	Total Deductions	1,791.00

Net Pay : Rs. 13,009.00

In Words : Rs. Thirteen Thousand Nine Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: USHA DEVI	Code	: 0814
Husband's Name	: HEM SINGH	DOJ	: 20/04/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010770	ESI A/c No	: 1116044373
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.)	: SABALPUR, SABALPUR, SABALPUR UTTAR PRADESH-202155	Shift	:
Work Location	:	DOB	: 01/01/1990
E-Mail	:	UAN	: 101808360620
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 11
LWP	: 0	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0
Worked Days	: 10	Payable Days	: 11

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,367.00	PF	404.00
HRA	365.00	ESI	28.00
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		
Total Earnings	3,732.00	Total Deductions	432.00

Net Pay : Rs. 3,300.00

In Words : Rs. Three Thousand Three Hundred Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: VIJAY KUMAR	Code	: 0543
Father's Name	: RADHEY SHYAM SINGH	DOJ	: 13/04/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010503	ESI A/c No	: 1115712678
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: DDA PARK GREEN BELT KESHAVPURAM
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-26 DEFENCE ENCLAVE, PART-2 NEAR BALAJI CHOWK, MOHAN GARDEN, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 31/07/1982
E-Mail	:	UAN	: 101577346780
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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		
Total Earnings	16,341.00	Total Deductions	2,084.00

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: VIJENDER KUMAR	Code	: 0519
Father's Name	: AIDAL SINGH	DOJ	: 15/02/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010479	ESI A/c No	: 1115692421
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO.15, GAON SHAHPUR, KHURJA, BULANDSHAHR UTTAR PRADESH-203131	Shift	:
Work Location	:	DOB	: 01/01/1977
E-Mail	:	UAN	: 101477984819
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,777.00	PF	933.00
HRA	2,333.00	ESI	94.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,657.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,527.00	Total Deductions	1,027.00

Net Pay : Rs. 11,500.00
In Words : Rs. Eleven Thousand Five Hundred Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: VIKAS KUMAR MISHRA	Code	: 0698
Father's Name	: ASHOK KUMAR MISHRA	DOJ	: 13/07/2021
PAN	: CZLPM0162K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010654	ESI A/c No	: 1115884134
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILLAGE MATHURA, URF PARANDEEH, GARAPUR ALLAHABAD, SANSON UTTAR PRADESH-221507	Shift	:
Work Location	:	DOB	: 10/12/1990
E-Mail	:	UAN	: 101403731957
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	15,920.00	Total Deductions	1,920.00

Net Pay : Rs. 14,000.00

In Words : Rs. Fourteen Thousand Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: VINOAD KUMAR	Code	: 0586
Father's Name	: YOGENDRA MANTO	DOJ	: 19/07/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010545	ESI A/c No	: 1115738823
Branch	:	Department	: SECURITY
Designation	: SECURITY HEAD GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO-46-A/1B, GALI NO -3, SAGARPUR DELHI-110046	Shift	:
Work Location	:	DOB	: 04/08/1979
E-Mail	:	UAN	: 101108974768
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	14,210.00	Total Deductions	1,343.00

Net Pay : Rs. 12,867.00
In Words : Rs. Twelve Thousand Eight Hundred Sixty Seven Only

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	14,210.00	Total Deductions	1,343.00

Net Pay : Rs. 12,867.00

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

TDS Deducted Upto Apr/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 Apr/2022 (From
01/04/2022 To 30/04/2022)

Employee Name	: YOGENDRA	Code	: 0825
Father's Name	: AMAR SINGH	DOJ	: 21/04/2022
PAN	: BCRPY9857K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010781	ESI A/c No	: 1116045130
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 96, SHEKHAPUR, POST CHANDA, MAHMADPUR HARPALPUR UTTAR PRADESH-241402	Shift	:
Work Location	:	DOB	: 17/01/1994
E-Mail	:	UAN	: 101328412286
Aadhar No.	:		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 9	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,592.00	PF	311.00
HRA	778.00	ESI	32.00
CCA	253.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	552.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	4,175.00	Total Deductions	343.00

Net Pay : Rs. 3,832.00
In Words : Rs. Three Thousand Eight Hundred Thirty Two Only

TDS Deducted Upto Apr/2022 : Rs. Nil
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