



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

PAY SLIP For the Month of Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: ABHISHEK	Code	: 0706
Father's Name	: SUNIL	DOJ	: 01/08/2021
PAN	: CTCPA2795P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010661	ESI A/c No	: 1115663522
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS VASANT KUNJ
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-BLOCK 426, KUSUM PUR PAHADI,, VASANT VIHAR-1, VASANT VIHAR-1 DELHI-110057	Shift	:
Work Location	:	DOB	: 27/06/1998
E-Mail	:	UAN	: 101264647848
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

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

Net Pay : Rs. 12,917.00

In Words : Rs. Twelve Thousand Nine Hundred Seventeen Only

TDS Deducted Upto Feb/2022 : Rs. Nil

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Authorised Signatory



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

PAY SLIP For the Month of Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,900.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 2	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0
Worked Days	: 22	Payable Days	: 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,929.00	PF	1,671.00
HRA	843.00	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	14,772.00	Total Deductions	1,782.00

Net Pay : Rs. 12,990.00

In Words : Rs. Twelve Thousand Nine Hundred Ninety Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	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 Feb/2022 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name : AMIT KUMAR	Code : 0767
Father's Name : KUMER PAL	DOJ : 20/12/2021
PAN : GNBPK0397B	Bank A/c No. :
PF A/c No : DLCPM00453320000010723	ESI A/c No : 1115971681
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.) : FLAT NO 12, KHASRA NO-1993, GALI NO 12 PHASE -2, KRISHNA VIHAR LOHI UTTAR PRADESH-201102	Shift :
Work Location :	DOB : 10/11/1986
E-Mail :	UAN : 101015615036
Aadhar No. :	
Month Days : 28	Total Paid Days : 28
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 24	Max Payable Days : 28
LWP : 13	Net Paid Days : 15
Present Days : 15	Paid Leaves : 0
Worked Days : 11	Payable Days : 15

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,412.00	PF	649.00
HRA	2,260.00	ESI	58.00
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	7,672.00	Total Deductions	707.00

Net Pay : Rs. 6,965.00

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

TDS Deducted Upto Feb/2022 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: ANIL KUMAR	Code	: 0395
Father's Name	: BAIJANATH PRASAD GUPTA	DOJ	: 08/01/2019
PAN	: DQVPK8639H	Bank A/c No.	: 2726000100385428
PF A/c No	: DLCPM00453320000010355	ESI A/c No	: 1115226805
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI AMBEDKAR ROAD GHAZIABAD
Scale	:	Bank Name	: PUNJAB NATIONAL BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: ROOM NO.-102, noida sec-27, chakki wali gali near metro station sec-18 UTTAR PRADESH-201310	Shift	:
Work Location	:	DOB	: 01/01/1995
E-Mail	:	UAN	: 101038696292
Aadhar No.	: 8495 6396 5368		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,100.00	PF	852.00
HRA	2,400.00	ESI	98.00
CCA	800.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,150.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	500.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,950.00	Total Deductions	950.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: ANU SINGH	Code	: 0792
Husband's Name	: MOHIT KUMAR	DOJ	: 01/02/2022
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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,900.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: ARJUN PODDAR	Code	: 0797
Father's Name	: UMA SHANKAR PODDAR	DOJ	: 24/02/2022
PAN	: EFBPP9374C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010753	ESI A/c No	: 1116012493
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-67, STREET NO-1, PART -2 FIRST PUSTA, SONIA VIHAR DELHI-110094	Shift	:
Work Location	:	DOB	: 15/07/1990
E-Mail	:	UAN	: 101284658909
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 5
LWP	: 0	Net Paid Days	: 5
Present Days	: 5	Paid Leaves	: 0
Worked Days	: 4	Payable Days	: 5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,804.00	PF	216.00
HRA	721.00	ESI	20.00
CCA	32.00	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	2,557.00	Total Deductions	236.00

Net Pay : Rs. 2,321.00

In Words : Rs. Two Thousand Three Hundred Twenty One Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: ARUN KUMAR	Code	: 0795
Father's Name	: SATYAPRAKASH	DOJ	: 01/02/2022
PAN	: CBUPA5359Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010751	ESI A/c No	: 1116012426
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: AROSUNS PLASTIC PVT LTD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: NAGLA CHANDA, H.NO 170 LAKSH PUR, NASIRPUR, FIROZABAD UTTAR PRADESH-205141	Shift	:
Work Location	:	DOB	: 01/01/1987
E-Mail	: ranbhadur1541987@gmail.com	UAN	: 101688072177
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	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	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 Feb/2022 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Feb/2022 (From
01/02/2022 To 28/02/2022)

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
Scale	:		: MAHIPALPUR
Pay Mode	: TRANSFER	Bank Name	: CORPORATION BANK
Resignation Date	:	Gender	: MALE
Address (Perm.)	: KHASRA NO. 139-140, KAPASHERA,	Confirmation Date	:
	: NEAR DEEPAN HOSPITAL	Shift	:
	: DELHI-110037		
Work Location	:	DOB	: 15/02/1980
E-Mail	:	UAN	: 101247625995
Aadhar No.	: 4502 5122 2803		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

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 Feb/2022 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: AWADHESH YADAV	Code	: 0615
Father's Name	: SITA RAM YADAV	DOJ	: 15/09/2020
PAN	: AFDPY8105Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010574	ESI A/c No	: 1115760487
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-18-15 BLOCK B, JANAKPURI , P &T TYPE, 2 JANAKPURI DELHI-110058	Shift	:
Work Location	:	DOB	: 16/07/1981
E-Mail	:	UAN	: 101610516027
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 5	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0
Worked Days	: 19	Payable Days	: 23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,500.00	PF	1,380.00
HRA	0.00	ESI	87.00
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	11,500.00	Total Deductions	1,467.00

Net Pay : Rs. 10,033.00

In Words : Rs. Ten Thousand Thirty Three Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,777.00	PF	933.00
HRA	2,333.00	ESI	101.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,657.00	TDS	0.00
OVERTIME (0 Hr.)	895.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,422.00	Total Deductions	1,034.00

Net Pay : Rs. 12,388.00

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

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	Shift	:
	: SECTOR-9, ROHINI , ROHINI,		
	: SECTOR-7 DELHI-110085		
Work Location	:	DOB	: 01/01/1989
E-Mail	:	UAN	: 101554206494
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 2	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0
Worked Days	: 22	Payable Days	: 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,748.00	PF	1,650.00
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	13,748.00	Total Deductions	1,754.00

Net Pay : Rs. 11,994.00

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

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 1	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 23	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,464.00	PF	1,736.00
HRA	887.00	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	15,351.00	Total Deductions	1,852.00

Net Pay : Rs. 13,499.00

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

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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,	Shift	:
	: ALHWANA, FAIZABAD UTTAR		
	: PRADESH-225402		
Work Location	:	DOB	: 10/02/1994
E-Mail	:	UAN	: 101545283935
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: CHANDAN KUMAR	Code	: 0769
Father's Name	: SHALENDRA PRASAD SINGH	DOJ	: 10/01/2022
PAN	: DWDPK7963J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010725	ESI A/c No	: 1115524930
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 5 GALI NO 3, CHAUHAN	Shift	:
	: PATTI, KHAJOORI KHAS		
	: DELHI-110094		
Work Location	:	DOB	: 05/01/1990
E-Mail	:	UAN	: 101366712266
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name : CHANDER PAL	Code : 0794
Father's Name : SURAJ PAL	DOJ : 01/02/2022
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,	Shift :
BADARPUR DELHI-110044	
Work Location :	DOB : 08/07/1975
E-Mail :	UAN : 101374383564
Aadhar No. :	
Month Days : 28	Total Paid Days : 28
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 24	Max Payable Days : 28
LWP : 0	Net Paid Days : 28
Present Days : 28	Paid Leaves : 0
Worked Days : 24	Payable Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,777.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	Shift	:
	: DELHI-110027		
Work Location	:	DOB	: 10/02/1991
E-Mail	:	UAN	: 101276786919
Aadhar No.	: 8225 1582 3033		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 10	Net Paid Days	: 18
Present Days	: 18	Paid Leaves	: 0
Worked Days	: 14	Payable Days	: 18

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,643.00	PF	1,157.00
HRA	684.00	ESI	78.00
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	10,327.00	Total Deductions	1,235.00

Net Pay : Rs. 9,092.00
In Words : Rs. Nine Thousand Ninety Two Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: DEEPAK AGARWAL	Code	: 0791
Father's Name	: SURESH CHANDRA AGARWAL	DOJ	: 01/02/2022
PAN	: CKTPA0563P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010747	ESI A/c No	: 1116012342
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.)	: LOTAS POUND, GATE NO-1, INDRA PURAM, VAIBHAV KHAND, 2 IE SAHIBIBABAD UTTAR PRADESH-201010	Shift	:
Work Location	:	DOB	: 01/12/1986
E-Mail	:	UAN	: 101542286839
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 1	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 23	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,741.00	PF	1,169.00
HRA	3,896.00	ESI	104.00
CCA	172.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,809.00	Total Deductions	1,273.00

Net Pay : Rs. 12,536.00

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

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 21	Net Paid Days	: 7
Present Days	: 7	Paid Leaves	: 0
Worked Days	: 3	Payable Days	: 7

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,750.00	PF	450.00
HRA	266.00	ESI	31.00
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	4,016.00	Total Deductions	481.00

Net Pay : Rs. 3,535.00

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

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 1	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 23	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,856.00	PF	1,063.00
HRA	959.00	ESI	74.00
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	9,815.00	Total Deductions	1,137.00

Net Pay : Rs. 8,678.00

In Words : Rs. Eight Thousand Six Hundred Seventy Eight Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: HARI KRISHAN	Code	: 0656
Father's Name	: RATTANLAL	DOJ	: 22/01/2021
PAN	: EJEPK1827A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010614	ESI A/c No	: 1115813178
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI WHEREHOUSE BILASPUR HARYANA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 4, VILLAGE DADAWAS, (264) GURGAON HARYANA-122414	Shift	:
Work Location	:	DOB	: 01/01/1980
E-Mail	:	UAN	: 101018307078
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,475.00	PF	1,137.00
HRA	1,750.00	ESI	94.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	1,200.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,425.00	Total Deductions	1,231.00

Net Pay : Rs. 11,194.00

In Words : Rs. Eleven Thousand One Hundred Ninety Four Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: JANARDHAN MANJI	Code	: 0736
Father's Name	: DODHA MANJI	DOJ	: 22/09/2021
PAN	: GOGPM3924D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010692	ESI A/c No	: 1115920108
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PWD JANAK PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: I , 233 SHIV RAM PARK, NANGLOI	Shift	:
	DELHI-110041		
Work Location	:	DOB	: 26/05/1960
E-Mail	:	UAN	: 101428967854
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 1	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 23	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,856.00	PF	1,063.00
HRA	959.00	ESI	74.00
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	9,815.00	Total Deductions	1,137.00

Net Pay : Rs. 8,678.00

In Words : Rs. Eight Thousand Six Hundred Seventy Eight Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	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	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 10	Net Paid Days	: 18
Present Days	: 18	Paid Leaves	: 0
Worked Days	: 14	Payable Days	: 18

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,643.00	PF	1,157.00
HRA	684.00	ESI	78.00
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	10,327.00	Total Deductions	1,235.00

Net Pay : Rs. 9,092.00

In Words : Rs. Nine Thousand Ninety Two Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 12	Net Paid Days	: 16
Present Days	: 16	Paid Leaves	: 0
Worked Days	: 12	Payable Days	: 16

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,571.00	PF	1,029.00
HRA	1,143.00	ESI	77.00
CCA	534.00	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	10,248.00	Total Deductions	1,106.00

Net Pay : Rs. 9,142.00

In Words : Rs. Nine Thousand One Hundred Forty Two Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: MAHENDER PRATAP	Code	: 0704
Father's Name	: AMAR BAHADUR	DOJ	: 19/07/2021
PAN	: GCRPP7569C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010660	ESI A/c No	: 1115886486
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.)	: A ,14 RAJAN VIHAR, HASTAL VILLAGE, UTTAM NAGAR D.K, MOHAN GARDEN DELHI-110059	Shift	:
Work Location	:	DOB	: 01/02/1979
E-Mail	:	UAN	: 101708398841
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 23	Net Paid Days	: 5
Present Days	: 5	Paid Leaves	: 0
Worked Days	: 1	Payable Days	: 5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,918.00	PF	350.00
HRA	0.00	ESI	22.00
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	2,918.00	Total Deductions	372.00

Net Pay : Rs. 2,546.00

In Words : Rs. Two Thousand Five Hundred Forty Six Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: MANINDRA KUMAR CHAUDHARY	Code	: 0776
Father's Name	: DEVENDRA CHAUDHARY	DOJ	: 10/01/2022
PAN	: BYZPC0945G	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010732	ESI A/c No	: 1115984281
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS NOIDA SEC-15
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: TADWA GHOGHA, VALIYA TANRWA, SARAN TARWA POJHIA BIHAR-841205	Shift	:
Work Location	:	DOB	: 01/03/1981
E-Mail	:	UAN	: 100238231488
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 1	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 23	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,643.00	PF	1,157.00
HRA	1,929.00	ESI	97.00
CCA	964.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	289.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,825.00	Total Deductions	1,254.00

Net Pay : Rs. 11,571.00

In Words : Rs. Eleven Thousand Five Hundred Seventy One Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: MANOJ SINGH	Code	: 0741
Father's Name	: SHIV PRATAP SINGH	DOJ	: 09/10/2021
PAN	: ITOPS7990J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010697	ESI A/c No	: 1115207196
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: CHHABRA HEALTH CARE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: KASERUWA FATEHPUR UTTAR	Shift	:
	: PRADESH-212622		
Work Location	:	DOB	: 01/07/1989
E-Mail	:	UAN	: 101217240747
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,900.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 25	Net Paid Days	: 3
Present Days	: 3	Paid Leaves	: 0
Worked Days	: -1	Payable Days	: 3

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,751.00	PF	210.00
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	1,751.00	Total Deductions	224.00

Net Pay : Rs. 1,527.00

In Words : Rs. One Thousand Five Hundred Twenty Seven Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: MUKESH KUMAR	Code	: 0526
Father's Name	: LALA KRISHAN SINGH	DOJ	: 15/02/2020
PAN	: GSWPK2483P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010486	ESI A/c No	: 1115692641
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS BAHADURGARH
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO-66, VILLAGE-ARAI, POLICE STATION, SHAHJANPUR POST ARAI, ERAI BIHAR-801304	Shift	:
Work Location	:	DOB	: 11/03/1985
E-Mail	:	UAN	: 101563709528
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,475.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: MUKESH KUMAR	Code	: 0750
Father's Name	: KESHO SINGH	DOJ	: 16/11/2021
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010706	ESI A/c No	: 6912556218
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: CHECHAR VAISHALI, CHECHAR VAISHALI BIHAR-844503	Shift	:
Work Location	:	DOB	: 03/06/1980
E-Mail	:	UAN	: 101298571089
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 10	Net Paid Days	: 18
Present Days	: 18	Paid Leaves	: 0
Worked Days	: 14	Payable Days	: 18

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,000.00	PF	1,080.00
HRA	129.00	ESI	69.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	9,129.00	Total Deductions	1,149.00

Net Pay : Rs. 7,980.00
In Words : Rs. Seven Thousand Nine Hundred Eighty Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 27	Net Paid Days	: 1
Present Days	: 1	Paid Leaves	: 0
Worked Days	: -3	Payable Days	: 1

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	584.00	PF	70.00
HRA	0.00	ESI	5.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	584.00	Total Deductions	75.00

Net Pay : Rs. 509.00

In Words : Rs. Five Hundred Nine Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: NARENDRA SHARMA	Code	: 0762
Father's Name	: PHARLAD SHARMA	DOJ	: 22/11/2021
PAN	: GSSPS2873F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010718	ESI A/c No	: 1115948283
Branch	:	Department	: ADMIN
Designation	: FIELD OFFICER	Category	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO-819 7 CAMP, HASTSAL, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 18/12/1990
E-Mail	:	UAN	: 101753300779
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: PAWAN KUMAR PASWAN	Code	: 0796
Father's Name	: NAKUL PASWAN	DOJ	: 01/02/2022
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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,900.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	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 Feb/2022 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 4	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0
Worked Days	: 20	Payable Days	: 24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,121.00	PF	975.00
HRA	1,497.00	ESI	73.00
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	9,618.00	Total Deductions	1,048.00

Net Pay : Rs. 8,570.00

In Words : Rs. Eight Thousand Five Hundred Seventy Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: PRAMOD KUMAR	Code	: 0768
Father's Name	: MISHRI LAL	DOJ	: 20/12/2021
PAN	: EDIPK7807L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010724	ESI A/c No	: 1115971691
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.)	: 830 3RD FLOOR, MADIPUR J J COLONY, PASCHIM VIHAR DELHI-110063	Shift	:
Work Location	:	DOB	: 08/02/1972
E-Mail	:	UAN	: 101339500546
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 7	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0
Worked Days	: 17	Payable Days	: 21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,725.00	PF	927.00
HRA	1,935.00	ESI	80.00
CCA	773.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	225.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	10,658.00	Total Deductions	1,007.00

Net Pay : Rs. 9,651.00

In Words : Rs. Nine Thousand Six Hundred Fifty One Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: PRATIMA KUMARI	Code	: 0685
Husband's Name	: SONU KUMAR	DOJ	: 13/06/2021
PAN	: CQRPK1857J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010642	ESI A/c No	: 1115872481
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.)	: T-640 GALI N-21 NEAR, BABA RAM DEV MANDIR, BALJEET NAGAR, PATEL NAGAR S.O CENTRAL DELHI-110008	Shift	:
Work Location	:	DOB	: 05/04/1977
E-Mail	:	UAN	: 101172383311
Aadhar No.	:		

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,900.00	PF	1,788.00
HRA	0.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	1,064.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,964.00	Total Deductions	1,908.00

Net Pay : Rs. 14,056.00

In Words : Rs. Fourteen Thousand Fifty Six Only

TDS Deducted Upto Feb/2022 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	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	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 15	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0
Worked Days	: 9	Payable Days	: 13

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	0.00	ESI	49.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	6,500.00	Total Deductions	829.00

Net Pay : Rs. 5,671.00

In Words : Rs. Five Thousand Six Hundred Seventy One Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 2	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0
Worked Days	: 22	Payable Days	: 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,222.00	PF	867.00
HRA	2,166.00	ESI	88.00
CCA	706.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,539.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,633.00	Total Deductions	955.00

Net Pay : Rs. 10,678.00

In Words : Rs. Ten Thousand Six Hundred Seventy Eight Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 4	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0
Worked Days	: 20	Payable Days	: 24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,231.00	PF	868.00
HRA	2,530.00	ESI	88.00
CCA	651.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,257.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,669.00	Total Deductions	956.00

Net Pay : Rs. 10,713.00

In Words : Rs. Ten Thousand Seven Hundred Thirteen Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: RAJ KUMAR	Code	: 0790
Father's Name	: BASANT MEHTO	DOJ	: 01/02/2022
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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	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	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: RAJEEV KUMAR	Code	: 0751
Father's Name	: NAVRATAN SINGH	DOJ	: 16/11/2021
PAN	: HLKPK1195Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010707	ESI A/c No	: 1115841128
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-242,VILLAGE, BAGHIRUA	Shift	:
	: POST, SUGAON SUGAON, MAINPURI		
	: UTTAR PRADESH-205247		
Work Location	:	DOB	: 10/07/1993
E-Mail	:	UAN	: 101263981313
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 11	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0
Worked Days	: 13	Payable Days	: 17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,107.00	PF	1,093.00
HRA	551.00	ESI	73.00
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	9,658.00	Total Deductions	1,166.00

Net Pay : Rs. 8,492.00

In Words : Rs. Eight Thousand Four Hundred Ninety Two Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,777.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: RAJESH	Code	: 0775
Father's Name	: KANHAIYA LAL	DOJ	: 10/01/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010731	ESI A/c No	: 1115984276
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H NO 206 BELAMAU, SARAYA BELAMAU, KANNAUJ BELAMU, SARAIYA UTTAR PRADESH-209723	Shift	:
Work Location	:	DOB	: 03/04/1983
E-Mail	:	UAN	: 101581043722
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 6	Net Paid Days	: 22
Present Days	: 22	Paid Leaves	: 0
Worked Days	: 18	Payable Days	: 22

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,000.00	PF	1,320.00
HRA	0.00	ESI	83.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,000.00	Total Deductions	1,403.00

Net Pay : Rs. 9,597.00

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

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 1	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 23	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,499.00	PF	900.00
HRA	2,250.00	ESI	91.00
CCA	733.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,598.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,080.00	Total Deductions	991.00

Net Pay : Rs. 11,089.00
In Words : Rs. Eleven Thousand Eighty Nine Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 17	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0
Worked Days	: 7	Payable Days	: 11

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,500.00	PF	660.00
HRA	0.00	ESI	42.00
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	5,500.00	Total Deductions	702.00

Net Pay : Rs. 4,798.00

In Words : Rs. Four Thousand Seven Hundred Ninety Eight Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 16	Net Paid Days	: 12
Present Days	: 12	Paid Leaves	: 0
Worked Days	: 8	Payable Days	: 12

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,061.00	PF	487.00
HRA	643.00	ESI	39.00
CCA	390.00	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	5,094.00	Total Deductions	526.00

Net Pay : Rs. 4,568.00
In Words : Rs. Four Thousand Five Hundred Sixty Eight Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 1	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 23	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,757.00	PF	1,891.00
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	15,757.00	Total Deductions	2,010.00

Net Pay : Rs. 13,747.00
In Words : Rs. Thirteen Thousand Seven Hundred Forty Seven Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: RITU	Code	: 0528
Husband's Name	: LATE MUKESH KUMAR	DOJ	: 01/03/2020
PAN	: CCAPR2264M	Bank A/c No.	: 7112719813
PF A/c No	: DLCPM00453320000010488	ESI A/c No	: 1114597523
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: KOTAK MAHINDRA BANK
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 136,C- Block, railway jhuggi cement, siding, shakur basti NEW DELHI-110034	Shift	:
Work Location	:	DOB	: 01/01/1987
E-Mail	:	UAN	: 100543879201
Aadhar No.	: 6477 5892 9335		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,064.00	ESI	125.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	573.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	16,637.00	Total Deductions	1,925.00

Net Pay : Rs. 14,712.00

In Words : Rs. Fourteen Thousand Seven Hundred Twelve Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 1	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 23	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,856.00	PF	1,063.00
HRA	959.00	ESI	74.00
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	9,815.00	Total Deductions	1,137.00

Net Pay : Rs. 8,678.00

In Words : Rs. Eight Thousand Six Hundred Seventy Eight Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: ROHIT	Code	: 0793
Father's Name	: ROOP CHAND	DOJ	: 01/02/2022
PAN	: FREPR0312C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010749	ESI A/c No	: 1116012386
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.)	: A-182 J J COLONY, SECTOR-7 DWARKA, SECTOR-7 DWARKA, DWARKA SECTOR-7 SOUTH DELHI DELHI-110075	Shift	:
Work Location	:	DOB	: 03/03/2001
E-Mail	:	UAN	: 101788225192
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

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

Net Pay : Rs. 12,917.00

In Words : Rs. Twelve Thousand Nine Hundred Seventeen Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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			
<i>TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 1	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 23	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,277.00	PF	1,713.00
HRA	0.00	ESI	108.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,277.00	Total Deductions	1,821.00

Net Pay : Rs. 12,456.00

In Words : Rs. Twelve Thousand Four Hundred Fifty Six Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 9	Net Paid Days	: 19
Present Days	: 19	Paid Leaves	: 0
Worked Days	: 15	Payable Days	: 19

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,179.00	PF	1,221.00
HRA	722.00	ESI	82.00
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	10,901.00	Total Deductions	1,303.00

Net Pay : Rs. 9,598.00

In Words : Rs. Nine Thousand Five Hundred Ninety Eight Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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

Net Pay : Rs. 18,000.00

In Words : Rs. Eighteen Thousand Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: SANTOSH KUMAR SINGH	Code	: 0668
Father's Name	: LAL PRATAP SINGH	DOJ	: 14/02/2021
PAN	: GIDPS4821Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010624	ESI A/c No	: 1115826959
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.)	: HASRAULI, BITBHANPUR, JAWAPUR	Shift	:
	: UTTAR PRADESH-222109		
Work Location	:	DOB	: 10/07/1980
E-Mail	:	UAN	: 100437059225
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,777.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,334.00	PF	280.00
HRA	0.00	ESI	18.00
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	2,334.00	Total Deductions	298.00

Net Pay : Rs. 2,036.00

In Words : Rs. Two Thousand Thirty Six Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 8	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0
Worked Days	: 16	Payable Days	: 20

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,560.00	PF	787.00
HRA	711.00	ESI	55.00
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	7,271.00	Total Deductions	842.00

Net Pay : Rs. 6,429.00

In Words : Rs. Six Thousand Four Hundred Twenty Nine Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 10	Net Paid Days	: 18
Present Days	: 18	Paid Leaves	: 0
Worked Days	: 14	Payable Days	: 18

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,000.00	PF	1,080.00
HRA	129.00	ESI	69.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	9,129.00	Total Deductions	1,149.00

Net Pay : Rs. 7,980.00

In Words : Rs. Seven Thousand Nine Hundred Eighty Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 2	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0
Worked Days	: 22	Payable Days	: 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,174.00	PF	1,821.00
HRA	0.00	ESI	114.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,174.00	Total Deductions	1,935.00

Net Pay : Rs. 13,239.00

In Words : Rs. Thirteen Thousand Two Hundred Thirty Nine Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: SHYAMAVIR	Code	: 0783
Father's Name	: RAMKRISHAN	DOJ	: 12/01/2022
PAN	: JCTPS4952R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010739	ESI A/c No	: 1115985580
Branch	:	Department	: SECURITY
Designation	: GUNMAN SECURITY GUARD	Category	: ST.THOMAS SCHOOL SAHIBABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: BALMPUR AKBARPUR, AUCHNA MAINPURI UTTAR PRADESH-205268	Shift	:
Work Location	:	DOB	: 10/01/1975
E-Mail	:	UAN	: 101351002283
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 5	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0
Worked Days	: 19	Payable Days	: 23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,295.00	PF	1,115.00
HRA	3,718.00	ESI	121.00
CCA	929.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,080.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	16,022.00	Total Deductions	1,236.00

Net Pay : Rs. 14,786.00

In Words : Rs. Fourteen Thousand Seven Hundred Eighty Six Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 1	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 23	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,499.00	PF	900.00
HRA	2,250.00	ESI	91.00
CCA	733.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,598.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,080.00	Total Deductions	991.00

Net Pay : Rs. 11,089.00

In Words : Rs. Eleven Thousand Eighty Nine Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 18	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 6	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,000.00	PF	600.00
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	5,000.00	Total Deductions	638.00

Net Pay : Rs. 4,362.00
In Words : Rs. Four Thousand Three Hundred Sixty Two Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: SUBHASH KUMAR	Code	: 0781
Father's Name	: DINANATH SINHA	DOJ	: 12/01/2022
PAN	: COQPK0386H	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010737	ESI A/c No	: 1115985569
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.)	: GRAM DHABOUL, DHOBAUL AURANGABAD BIHAR-824102	Shift	:
Work Location	:	DOB	: 05/02/1988
E-Mail	:	UAN	: 101687672292
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 2	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0
Worked Days	: 22	Payable Days	: 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,174.00	PF	1,821.00
HRA	0.00	ESI	114.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,174.00	Total Deductions	1,935.00

Net Pay : Rs. 13,239.00

In Words : Rs. Thirteen Thousand Two Hundred Thirty Nine Only

TDS Deducted Upto Feb/2022 : Rs. Nil

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								2			
[1]	[2]	[3]	[4=2+3]	[5]	[6]	[7]	[8]	[9=6+8]	[10=5+7-9]	[11=4-9]	[12]
Total											

Net Pay Including Reimbursement : Rs. 14,257.00 (14257+0)



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

PAY SLIP For the Month of Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,777.00	PF	933.00
HRA	2,333.00	ESI	101.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,657.00	TDS	0.00
OVERTIME (0 Hr.)	895.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,422.00	Total Deductions	1,034.00

Net Pay : Rs. 12,388.00

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

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: UDAY PRATAP	Code	: 0772
Father's Name	: PRABHA SHANKAR	DOJ	: 10/01/2022
PAN	: DOPPP4861A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010728	ESI A/c No	: 1115984259
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.)	: B-2/858, GALI NO 31, HARSH VIHAR MAND, OLI DELHI-110093	Shift	:
Work Location	:	DOB	: 06/03/1987
E-Mail	:	UAN	: 100724489398
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 19	Net Paid Days	: 9
Present Days	: 9	Paid Leaves	: 0
Worked Days	: 5	Payable Days	: 9

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,247.00	PF	390.00
HRA	1,299.00	ESI	35.00
CCA	57.00	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	4,603.00	Total Deductions	425.00

Net Pay : Rs. 4,178.00

In Words : Rs. Four Thousand One Hundred Seventy Eight Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	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	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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,777.00	PF	933.00
HRA	2,333.00	ESI	101.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,657.00	TDS	0.00
OVERTIME (0 Hr.)	895.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,422.00	Total Deductions	1,034.00

Net Pay : Rs. 12,388.00
In Words : Rs. Twelve Thousand Three Hundred Eighty Eight Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

Employee Name	: VIJENDRA	Code	: 0779
Father's Name	: JHAJAN SINGH	DOJ	: 12/01/2022
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010735	ESI A/c No	: 1115985547
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.)	: NANDPUR SAMBHAL, PATARIA UTTAR PRADESH-202522	Shift	:
Work Location	:	DOB	: 01/01/1980
E-Mail	:	UAN	: 100800234369
Aadhar No.	:		
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

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

Net Pay : Rs. 18,000.00

In Words : Rs. Eighteen Thousand Only

TDS Deducted Upto Feb/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 Feb/2022 (From
01/02/2022 To 28/02/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	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 Feb/2022 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Feb/2022 (From
01/02/2022 To 28/02/2022)

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

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 Feb/2022 : Rs. Nil
This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory

