



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

PAY SLIP For the Month of May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: ABHISHEK	Code	: 0461
Father's Name	: PREM SINGH	DOJ	: 10/11/2019
PAN	: DJVPA5426B	Bank A/c No.	: 34966570129
PF A/c No	: DLCPM00453320000010421	ESI A/c No	: 1115639202
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: R-394, JJ COLONY, RAGHUBIR NAGAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1996
E-Mail	:	UAN	: 101522854398
Aadhar No.	: 5726 4271 1496	Mobile	: 9999517020
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 22	Net Paid Days	: 9
Present Days	: 9	Paid Leaves	: 0
Worked Days	: 4	Payable Days	: 9

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,065.00	PF	488.00
HRA	0.00	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	4,065.00	Total Deductions	519.00

Net Pay : Rs. 3,546.00

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

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: ABHISHEK	Code	: 0546
Father's Name	: SUNIL	DOJ	: 15/05/2020
PAN	: CTCPA2795P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010506	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.	:	Mobile	: 9871177814
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 17
LWP	: 16	Net Paid Days	: 1
Present Days	: 1	Paid Leaves	: 0
Worked Days	: 0	Payable Days	: 1

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	479.00	PF	57.00
HRA	0.00	ESI	4.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	479.00	Total Deductions	61.00

Net Pay : Rs. 418.00

In Words : Rs. Four Hundred Eighteen Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: AKASH JHA	Code	: 0529
Father's Name	: VINODANAND JHA	DOJ	: 12/03/2020
PAN	: BGDPJ0207J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010489	ESI A/c No	: 2213673375
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: V/P PS PUNJVARA, BANKA BIHAR	Shift	:
Work Location	:	DOB	: 10/01/1979
E-Mail	:	UAN	: 101496590600
Aadhar No.	:	Mobile	: 9354308324
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	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 May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

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	Mobile	: 8860784773
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,100.00	PF	852.00
HRA	1,780.00	ESI	91.00
CCA	710.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,180.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	300.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,070.00	Total Deductions	943.00

Net Pay : Rs. 11,127.00

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

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: ANKUR SHARMA	Code	: 0545
Father's Name	: RAM JIYAVAN	DOJ	: 15/05/2020
PAN	: CFTPA2871P	Bank A/c No.	: 34327270351
PF A/c No	: DLCPM00453320000010505	ESI A/c No	: 1115639266
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: CHHABRA HEALTH CARE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: PARATAJPUR, FAIZABAD, HARRINGTONGANJ UTTAR PRADESH-224208	Shift	:
Work Location	:	DOB	: 25/07/1997
E-Mail	:	UAN	: 101522550136
Aadhar No.	:	Mobile	: 9717622172
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 17
LWP	: 0	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0
Worked Days	: 14	Payable Days	: 17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,171.00	PF	981.00
HRA	0.00	ESI	62.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	8,171.00	Total Deductions	1,043.00

Net Pay : Rs. 7,128.00
In Words : Rs. Seven Thousand One Hundred Twenty Eight Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: ARVIND RAY	Code	: 0493
Father's Name	: UMA SHANKAR	DOJ	: 04/01/2020
PAN	: BKKPR0909Q	Bank A/c No.	: 520101051759094
PF A/c No	: DLCPM00453320000010453	ESI A/c No	: 1115671369
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MAHIPALPUR
Scale	:	Bank Name	: CORPORATION BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: KHASRA NO. 139-140, KAPASHERA, NEAR DEEPAN HOSPITAL DELHI-110037	Shift	:
Work Location	:	DOB	: 15/02/1980
E-Mail	:	UAN	: 101247625995
Aadhar No.	: 4502 5122 2803	Mobile	: 9911616588
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 18	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0
Worked Days	: 8	Payable Days	: 13

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,209.00	PF	745.00
HRA	458.00	ESI	50.00
CCA	0.00	ADVANCE	0.00
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	6,667.00	Total Deductions	795.00

Net Pay : Rs. 5,872.00

In Words : Rs. Five Thousand Eight Hundred Seventy Two Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: ASHOK YADAV	Code	: 0549
Father's Name	: CHANDRA PAL YADAV	DOJ	: 15/05/2020
PAN	: AXBPY7533J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010509	ESI A/c No	: 1115542508
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.)	: HOUSE NO 114, SAMAS PUR,, BHIKHAPUR, BHIKHAPUR JAUNPUR UTTAR PRADESH-222202	Shift	:
Work Location	:	DOB	: 07/08/1998
E-Mail	:	UAN	: 101458841958
Aadhar No.	:	Mobile	: 6388346640
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 17
LWP	: 12	Net Paid Days	: 5
Present Days	: 5	Paid Leaves	: 0
Worked Days	: 2	Payable Days	: 5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,394.00	PF	287.00
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	2,394.00	Total Deductions	305.00

Net Pay : Rs. 2,089.00

In Words : Rs. Two Thousand Eighty Nine Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: ASHUTOSH JHA	Code	: 0560
Father's Name	: SACHCHIDA NAND	DOJ	: 29/05/2020
PAN	: BADPJ2760G	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010520	ESI A/c No	: 1115723380
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-7 ENTRO MAYAPURI PHASE-11
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-28, MATIALA EXT, NANHE PARK D.K, MOHAN GARDEN, S.O DELHI-110059	Shift	:
Work Location	:	DOB	: 29/09/1978
E-Mail	:	UAN	: 101581838272
Aadhar No.	: 4157 9435 8110	Mobile	: 8826074694
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 3
LWP	: 0	Net Paid Days	: 3
Present Days	: 3	Paid Leaves	: 0
Worked Days	: 2	Payable Days	: 3

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,442.00	PF	173.00
HRA	0.00	ESI	11.00
CCA	0.00	ADVANCE	0.00
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	1,442.00	Total Deductions	184.00

Net Pay : Rs. 1,258.00

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

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: BABLU	Code	: 0424
Father's Name	: RAMLADAITE	DOJ	: 05/06/2019
PAN	: CJLPB9239E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010384	ESI A/c No	: 1321619356
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI CP E-BLOCK
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. B-147, GAUTAM	Shift	:
	COLONY, NARELA DELHI		
Work Location	:	DOB	: 01/01/1993
E-Mail	:	UAN	: 100983130212
Aadhar No.	:	Mobile	: 8384090169
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 29	Net Paid Days	: 2
Present Days	: 2	Paid Leaves	: 0
Worked Days	: -3	Payable Days	: 2

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	903.00	PF	108.00
HRA	0.00	ESI	7.00
CCA	0.00	ADVANCE	0.00
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	903.00	Total Deductions	115.00

Net Pay : Rs. 788.00

In Words : Rs. Seven Hundred Eighty Eight Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: BANTI	Code	: 0550
Father's Name	: ROHTAS	DOJ	: 15/05/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010510	ESI A/c No	: 1115718594
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.)	: 8, WAZIRPUR VILLAGE, WAZIR PUR-3, ASHOK VIHAR DELHI-110052	Shift	:
Work Location	:	DOB	: 01/01/1986
E-Mail	:	UAN	: 101097760923
Aadhar No.	:	Mobile	: 7834927795
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 17
LWP	: 0	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0
Worked Days	: 14	Payable Days	: 17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,961.00	PF	1,075.00
HRA	0.00	ESI	68.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	8,961.00	Total Deductions	1,143.00

Net Pay : Rs. 7,818.00

In Words : Rs. Seven Thousand Eight Hundred Eighteen Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: BEERU JAI	Code	: 0558
Father's Name	: KARTAR SINGH	DOJ	: 29/05/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010518	ESI A/c No	: 1115722910
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.)	: NAADA, NADA, NAYA GAON,, SAS NAGAR, MOHALI KHARAR PUNJAB-160103	Shift	:
Work Location	:	DOB	: 24/03/1995
E-Mail	:	UAN	: 101581719826
Aadhar No.	: 6075 5734 1956	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 3
LWP	: 0	Net Paid Days	: 3
Present Days	: 3	Paid Leaves	: 0
Worked Days	: 2	Payable Days	: 3

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	917.00	PF	110.00
HRA	169.00	ESI	9.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	1,086.00	Total Deductions	119.00

Net Pay : Rs. 967.00

In Words : Rs. Nine Hundred Sixty Seven Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: CHANDRASHEKHAR GUPTA	Code	: 0309
Father's Name	: LAKHI CHAND GUPTA	DOJ	: 02/08/2017
PAN	: BZSPG0629R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010274	ESI A/c No	: 1115152196
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-315,, JJ COLONY,, UTTAM NAGAE, NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 04/02/1965
E-Mail	:	UAN	: 101167663129
Aadhar No.	:	Mobile	: 8802105945
	: 5710119184455710119184455710		
	: 1191844557101191844557101191		
	: 8445571011918445		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 5	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0
Worked Days	: 21	Payable Days	: 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,705.00	PF	1,645.00
HRA	0.00	ESI	103.00
CCA	0.00	ADVANCE	0.00
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	13,705.00	Total Deductions	1,748.00

Net Pay : Rs. 11,957.00
In Words : Rs. Eleven Thousand Nine Hundred Fifty Seven Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: DASRATH SINGH	Code	: 0340
Father's Name	: JAYDHAR SINGH	DOJ	: 10/03/2018
PAN	: GWTPS6679J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010299	ESI A/c No	: 1115278378
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: R-BLOCK-465, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 10/02/1991
E-Mail	:	UAN	: 101276786919
Aadhar No.	: 8225 1582 3033	Mobile	: 9899740363
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 30	Net Paid Days	: 1
Present Days	: 1	Paid Leaves	: 0
Worked Days	: -4	Payable Days	: 1

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	478.00	PF	57.00
HRA	0.00	ESI	4.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	478.00	Total Deductions	61.00

Net Pay : Rs. 417.00

In Words : Rs. Four Hundred Seventeen Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: DHARMENDER	Code	: 0400
Father's Name	: HARI SHANKAR	DOJ	: 01/02/2019
PAN	: AHNPV0768Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010360	ESI A/c No	: 1115494645
Branch	:	Department	: HOUSE KEEPING
Designation	: PANTRY	Category	: SHAPURI STATE JANAK PURI HOUSE KEEPING
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 549, VILLAGE -PARAULI, BUDAUN UTTAR PRADESH-202520	Shift	:
Work Location	:	DOB	: 18/01/1985
E-Mail	:	UAN	: 101364681229
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,000.00	PF	1,200.00
HRA	2,500.00	ESI	112.00
CCA	972.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,082.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	300.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,854.00	Total Deductions	1,312.00

Net Pay : Rs. 13,542.00
In Words : Rs. Thirteen Thousand Five Hundred Forty Two Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: GUDDU KUMAR SINGH	Code	: 0554
Father's Name	: HARERAM	DOJ	: 15/05/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010514	ESI A/c No	: 1115718601
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: LEKHRAM CHILDERN PARK
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: GARHATHA KHURD BIHAR-802130	Shift	:
Work Location	:	DOB	: 01/01/1993
E-Mail	:	UAN	: 101314477593
Aadhar No.	:	Mobile	: 8825232217
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 17
LWP	: 15	Net Paid Days	: 2
Present Days	: 2	Paid Leaves	: 0
Worked Days	: 0	Payable Days	: 2

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,054.00	PF	126.00
HRA	0.00	ESI	8.00
CCA	0.00	ADVANCE	0.00
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	1,054.00	Total Deductions	134.00

Net Pay : Rs. 920.00

In Words : Rs. Nine Hundred Twenty Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: HARI OM	Code	: 0555
Father's Name	: RAM PRASAD	DOJ	: 15/05/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010515	ESI A/c No	: 1115718602
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: LEKHRAM CHILDERN PARK
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WP-8, WAZIRPUR VILLAGE, WAZIRPUR-3 DELHI-110052	Shift	:
Work Location	:	DOB	: 10/03/1986
E-Mail	:	UAN	: 100993119489
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 17
LWP	: 0	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0
Worked Days	: 14	Payable Days	: 17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,961.00	PF	1,075.00
HRA	0.00	ESI	68.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	8,961.00	Total Deductions	1,143.00

Net Pay : Rs. 7,818.00

In Words : Rs. Seven Thousand Eight Hundred Eighteen Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

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.	:	Mobile	: 8851646999
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 3	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 23	Payable Days	: 28

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

Net Pay : Rs. 11,621.00

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

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: HARIPRASAD	Code	: 0520
Father's Name	: KOYALI MAURYA	DOJ	: 15/02/2020
PAN	: DJAPM8782D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010480	ESI A/c No	: 1115692432
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-77., CHAUBEESI BARA	Shift	:
	BANKI UTTAR PRADESH-227301		
Work Location	:	DOB	: 01/01/1964
E-Mail	:	UAN	: 101192735178
Aadhar No.	:	Mobile	: 7518089084
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,630.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,510.00	Total Deductions	999.00

Net Pay : Rs. 10,511.00

In Words : Rs. Ten Thousand Five Hundred Eleven Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: HEM RAJ HARSOLIYA	Code	: 0535
Father's Name	: BANWARI LAL HARSOLIYA	DOJ	: 12/03/2020
PAN	: AGNPH1388P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010495	ESI A/c No	: 1115706367
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MICRO INDUSTRIAL CORPORATION UDHYOG NAGAR PEERAGARHI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 332.333,A-4, BLOCK , SULTN PURI DELHI-110086	Shift	:
Work Location	:	DOB	: 17/09/1987
E-Mail	:	UAN	: 101494068392
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	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 May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

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.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 3
LWP	: 0	Net Paid Days	: 3
Present Days	: 3	Paid Leaves	: 0
Worked Days	: 2	Payable Days	: 3

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,581.00	PF	190.00
HRA	0.00	ESI	12.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	1,581.00	Total Deductions	202.00

Net Pay : Rs. 1,379.00

In Words : Rs. One Thousand Three Hundred Seventy Nine Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

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.	:	Mobile	: 7210589368
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 9	Net Paid Days	: 22
Present Days	: 22	Paid Leaves	: 0
Worked Days	: 17	Payable Days	: 22

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,935.00	PF	1,192.00
HRA	142.00	ESI	76.00
CCA	0.00	ADVANCE	0.00
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	10,077.00	Total Deductions	1,268.00

Net Pay : Rs. 8,809.00

In Words : Rs. Eight Thousand Eight Hundred Nine Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: KRISHNA	Code	: 0556
Father's Name	: NANDU	DOJ	: 15/05/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010516	ESI A/c No	: 1115718605
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.)	: PATTI AMAR SINGH, BHORA KALAN, BILASPUR HARYANA-122413	Shift	:
Work Location	:	DOB	: 08/05/1967
E-Mail	:	UAN	: 101580177313
Aadhar No.	:	Mobile	: 9992290233
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 17
LWP	: 6	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0
Worked Days	: 8	Payable Days	: 11

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,362.00	PF	403.00
HRA	621.00	ESI	30.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	3,983.00	Total Deductions	433.00

Net Pay : Rs. 3,550.00

In Words : Rs. Three Thousand Five Hundred Fifty Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: MAN BODHAN SINGH	Code	: 0149
Father's Name	: LATE S. PRATAP SINGH	DOJ	: 11/06/2015
PAN	: HHGPS8228L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010129	ESI A/c No	: 1114597489
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H. No - A-57, SHIV VIHAR, VIKAS NAGAR, UTTAM NAGAR, D.K. MOHAN GARDEN DELHI-110059	Shift	:
Work Location	:	DOB	: 25/05/1986
E-Mail	:	UAN	: 100543881257
Aadhar No.	: 4537 3453 7381	Mobile	: 7838766576
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 5	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0
Worked Days	: 21	Payable Days	: 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,705.00	PF	1,645.00
HRA	0.00	ESI	103.00
CCA	0.00	ADVANCE	0.00
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	13,705.00	Total Deductions	1,748.00

Net Pay : Rs. 11,957.00

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

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: MANGAL	Code	: 0559
Father's Name	: GAJJA	DOJ	: 29/05/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010519	ESI A/c No	: 1115722918
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.)	: TAUNSA ASRON, SHAHEED BHAGAT, SINGH NAGAR, BALACHAUR PUNJAB-144533	Shift	:
Work Location	:	DOB	: 01/01/2000
E-Mail	:	UAN	: 101581721912
Aadhar No.	: 4108 8899 6194	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 3
LWP	: 2	Net Paid Days	: 1
Present Days	: 1	Paid Leaves	: 0
Worked Days	: 0	Payable Days	: 1

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	480.00	PF	58.00
HRA	0.00	ESI	4.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	480.00	Total Deductions	62.00

Net Pay : Rs. 418.00

In Words : Rs. Four Hundred Eighteen Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: MANISH	Code	: 0418
Father's Name	: PHOOL SINGH	DOJ	: 01/06/2019
PAN	: EVAPM0867C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010378	ESI A/c No	: 1115560747
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: MICRO INDUSTRIAL CORPORATION UDHYOG NAGAR PEERAGARHI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. B-235, BALBIR VIHAR, NITHARI SULTANPURI, C-BLCOK DELHI-110086	Shift	:
Work Location	:	DOB	: 20/04/2000
E-Mail	:	UAN	: 101472146960
Aadhar No.	:	Mobile	: 8506019407
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	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 May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)**

Employee Name	: MANOJ KUMAR	Code	: 0552
Father's Name	: SADHU RAM	DOJ	: 15/05/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010512	ESI A/c No	: 1115718598
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.)	: J-3/145, WAZIRPUR J J COLONY DELHI-110052	Shift	:
Work Location	:	DOB	: 01/01/1983
E-Mail	:	UAN	: 101378677603
Aadhar No.	:	Mobile	: 9999305332
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 17
LWP	: 0	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0
Worked Days	: 14	Payable Days	: 17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,961.00	PF	1,075.00
HRA	0.00	ESI	68.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	8,961.00	Total Deductions	1,143.00

Net Pay : Rs. 7,818.00

In Words : Rs. Seven Thousand Eight Hundred Eighteen Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: MANU SINGH	Code	: 0514
Father's Name	: SHIV JEE SINGH	DOJ	: 15/02/2020
PAN	: FALPS2915E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010474	ESI A/c No	: 1115692326
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.)	: 114, KAMRIAON, BHOJPUR BIHAR-802183	Shift	:
Work Location	:	DOB	: 10/05/1989
E-Mail	:	UAN	: 101562872024
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	PF	1,777.00
HRA	1,500.00	ESI	132.00
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	17,539.00	Total Deductions	1,909.00

Net Pay : Rs. 15,630.00
In Words : Rs. Fifteen Thousand Six Hundred Thirty Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: MATA BADAL MISHRA	Code	: 0542
Father's Name	: JAGJEEVAN PRASAD MISHRA	DOJ	: 12/03/2020
PAN	: AWAPB1938L	Bank A/c No.	: 3929001700032893
PF A/c No	: DLCPM00453320000010502	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	Mobile	: 7053476834
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 4	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 22	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,232.00	PF	1,708.00
HRA	0.00	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	14,232.00	Total Deductions	1,815.00

Net Pay : Rs. 12,417.00

In Words : Rs. Twelve Thousand Four Hundred Seventeen Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: MONU	Code	: 0540
Father's Name	: ASHOK	DOJ	: 12/03/2020
PAN	: DNBPM9894K	Bank A/c No.	: 37007601299
PF A/c No	: DLCPM00453320000010500	ESI A/c No	: 1115058801
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS NOIDA SEC-15
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-30,, NALEWALA ROAD, KAPASHERA BORDER DELHI-110037	Shift	:
Work Location	:	DOB	: 18/12/1996
E-Mail	:	UAN	: 101074603239
Aadhar No.	: 3926 9667 3073	Mobile	: 8920418127
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,107.00	PF	1,093.00
HRA	2,000.00	ESI	99.00
CCA	910.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,180.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,197.00	Total Deductions	1,192.00

Net Pay : Rs. 12,005.00

In Words : Rs. Twelve Thousand Five Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

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.	:	Mobile	: 9671721618
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 16	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0
Worked Days	: 10	Payable Days	: 15

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,585.00	PF	550.00
HRA	726.00	ESI	44.00
CCA	440.00	ADVANCE	0.00
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	5,751.00	Total Deductions	594.00

Net Pay : Rs. 5,157.00

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

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: MUKESH KUMAR THAKUR	Code	: 0471
Father's Name	: VINOD THAKUR	DOJ	: 10/12/2019
PAN	: BFDTP7076L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010431	ESI A/c No	: 1115657008
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.)	: MOTHIPUR, NEAR ANGANBARI, WARD NO -7, MOTIPUR SUPAIUL MOTIPUR BIHAR-852215	Shift	:
Work Location	:	DOB	: 01/01/1986
E-Mail	:	UAN	: 101542418537
Aadhar No.	:	Mobile	: 8757430981
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 20	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0
Worked Days	: 6	Payable Days	: 11

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,254.00	PF	630.00
HRA	306.00	ESI	43.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	104.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	5,664.00	Total Deductions	673.00

Net Pay : Rs. 4,991.00

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

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: MUNDRIKA	Code	: 0544
Father's Name	: VISHNU KUMAR GUPTA	DOJ	: 15/05/2020
PAN	: DTUPM4176D	Bank A/c No.	: 32364241649
PF A/c No	: DLCPM00453320000010504	ESI A/c No	: 1115599877
Branch	:	Department	: ADMIN
Designation	: OFFICE COORDINATOR	Category	: BRANCH OFFICE
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO A/115 GALI NO-23, BHARAT VIHAR RAJA PURI, UTTAM NAGAR D.K., GAHAN GARDAN DELHI-110059	Shift	:
Work Location	:	DOB	: 10/10/1992
E-Mail	: mundrika1993@gmail.com	UAN	: 101500512387
Aadhar No.	:	Mobile	: 9718341599
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 17
LWP	: 0	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0
Worked Days	: 14	Payable Days	: 17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,119.00	PF	974.00
HRA	0.00	ESI	61.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	8,119.00	Total Deductions	1,035.00

Net Pay : Rs. 7,084.00

In Words : Rs. Seven Thousand Eighty Four Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: MUNNA KUMAR SINGH	Code	: 0474
Father's Name	: DHENUSHDHARI SINGH	DOJ	: 10/12/2019
PAN	: CHRPS6012C	Bank A/c No.	: 1177131003868
PF A/c No	: DLCPM00453320000010434	ESI A/c No	: 1115657026
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI WHEREHOUSE BILASPUR HARYANA
Scale	:	Bank Name	: CANARA BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: JAMUA, POST KARUP, JAMUA ROHTAS BIHAR-802214	Shift	:
Work Location	:	DOB	: 08/02/1986
E-Mail	:	UAN	: 101279467064
Aadhar No.	:	Mobile	: 7053518575
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,864.00	PF	1,064.00
HRA	2,339.00	ESI	101.00
CCA	886.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,263.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,352.00	Total Deductions	1,165.00

Net Pay : Rs. 12,187.00

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

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: MURARI DUBE	Code	: 0495
Father's Name	: BHUNESHWAR DUBE	DOJ	: 04/01/2020
PAN	: DRXPD4971A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010455	ESI A/c No	: 1115671385
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI WHEREHOUSE BILASPUR HARYANA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: G-11, GUPTA PLACE, RAJOURI GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1972
E-Mail	:	UAN	: 100663226603
Aadhar No.	: 8733 1115 4052	Mobile	: 9990521984
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,475.00	PF	1,137.00
HRA	2,000.00	ESI	107.00
CCA	947.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,830.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,252.00	Total Deductions	1,244.00

Net Pay : Rs. 13,008.00

In Words : Rs. Thirteen Thousand Eight Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: NAND RAM	Code	: 0523
Father's Name	: GOSAI RAM	DOJ	: 15/02/2020
PAN	: AVGPR7586K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010483	ESI A/c No	: 1115692463
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 1786., GALI NO B-54A TO 54B, MOIARBAND EXTN, JAIPUR, JAIPUR DELHI-110044	Shift	:
Work Location	:	DOB	: 04/03/1958
E-Mail	:	UAN	: 101477984793
Aadhar No.	:	Mobile	: 9718790449
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,355.00	PF	883.00
HRA	1,471.00	ESI	84.00
CCA	735.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,577.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,138.00	Total Deductions	967.00

Net Pay : Rs. 10,171.00

In Words : Rs. Ten Thousand One Hundred Seventy One Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: NARESH KUMAR	Code	: 0502
Father's Name	: MAGAN LAL	DOJ	: 04/01/2020
PAN	: CHVPK7913E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010462	ESI A/c No	: 1115671421
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS ROHINI SEC- 7
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. 432, RAZA PARK, VILLAGE SECTOR-9, ROHINI DELHI-110085	Shift	:
Work Location	:	DOB	: 06/02/1985
E-Mail	:	UAN	: 101550388153
Aadhar No.	: 6633 2313 3820	Mobile	: 9315561117
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 24	Net Paid Days	: 7
Present Days	: 7	Paid Leaves	: 0
Worked Days	: 2	Payable Days	: 7

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,161.00	PF	379.00
HRA	0.00	ESI	24.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	3,161.00	Total Deductions	403.00

Net Pay : Rs. 2,758.00

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

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: OM PRAKASH	Code	: 0518
Father's Name	: GULAB SINGH	DOJ	: 15/02/2020
PAN	: AAPPO2076D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010478	ESI A/c No	: 1115692413
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-194,BLOCK-5, ASHIYANA APPAITMENT, SECTOR -62, BALLABGARH FARIDABAD HARYANA-121004	Shift	:
Work Location	:	DOB	: 01/10/1960
E-Mail	:	UAN	: 101497216118
Aadhar No.	:	Mobile	: 9870535321
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,630.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,510.00	Total Deductions	999.00

Net Pay : Rs. 10,511.00

In Words : Rs. Ten Thousand Five Hundred Eleven Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: PANCHAM	Code	: 0534
Father's Name	: MANORATH	DOJ	: 12/03/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010494	ESI A/c No	: 1115705961
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-42,, VILLAGE PAKRI, BAKHTAWAL BASS UTTAR PRADESH-272131	Shift	:
Work Location	:	DOB	: 01/01/1996
E-Mail	:	UAN	: 101503163141
Aadhar No.	:	Mobile	: 9582867376
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,630.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,510.00	Total Deductions	999.00

Net Pay : Rs. 10,511.00

In Words : Rs. Ten Thousand Five Hundred Eleven Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: PAPPU KUMAR	Code	: 0250
Father's Name	: DINESH PRASAD RAI	DOJ	: 01/12/2016
PAN	: BKPPK3113C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010228	ESI A/c No	: 1114949543
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MICRO INDUSTRIAL CORPORATION UDHYOG NAGAR PEERAGARHI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MISSON STAR PUBLIC, SCHOOL B-325, KHUB RAM PARK RAM NAGAR-1, KIRARI SULEMAN NAGAR SULTANPURI C BLOCK DELHI-110086	Shift	:
Work Location	:	DOB	: 05/02/1991
E-Mail	:	UAN	: 100982773532
Aadhar No.	: 4118 8005 5424	Mobile	: 9654375529
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 4	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 22	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,232.00	PF	1,708.00
HRA	0.00	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	14,232.00	Total Deductions	1,815.00

Net Pay : Rs. 12,417.00

In Words : Rs. Twelve Thousand Four Hundred Seventeen Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name : PAWAN KUMAR	Code : 0322
Father's Name : ARJUN PRASAD	DOJ : 01/11/2017
PAN : EJAPK0281G	Bank A/c No. : 3527752611
PF A/c No : DLCPM00453320000010358	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 : TRANSFER	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	Mobile : 8800621145
Month Days : 31	Total Paid Days : 31
Weekly-Off : 5 (SUN)	Days-Off : 0
Paid Holidays : 5	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 31
LWP : 0	Net Paid Days : 31
Present Days : 31	Paid Leaves : 0
Worked Days : 26	Payable Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	PF	1,777.00
HRA	1,500.00	ESI	132.00
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	17,539.00	Total Deductions	1,909.00

Net Pay : Rs. 15,630.00

In Words : Rs. Fifteen Thousand Six Hundred Thirty Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: PHOOL KUMAR	Code	: 0414
Father's Name	: MAHESH SAH	DOJ	: 02/05/2019
PAN	: ETOPK5832K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010374	ESI A/c No	: 6914556162
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.)	: 343, CHAKALA MAULANAGAR, ACHAL-SAMELI, KATI HAR, MAULA NAGAR CHAKLA BIHAR-854101	Shift	:
Work Location	:	DOB	: 05/03/1972
E-Mail	:	UAN	: 100031172527
Aadhar No.	:	Mobile	: 9654039234
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,668.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,960.00	Total Deductions	1,800.00

Net Pay : Rs. 14,160.00

In Words : Rs. Fourteen Thousand One Hundred Sixty Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: PRASHURAM SINGH	Code	: 0548
Father's Name	: BHARAT SINGH	DOJ	: 15/05/2020
PAN	: IUCPS9619R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010508	ESI A/c No	: 1115189145
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-51 C, DEEP ENCLAVE, VIKASH NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1975
E-Mail	:	UAN	: 101200961614
Aadhar No.	: 8200 6313 4180	Mobile	: 9818346276
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 17
LWP	: 0	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0
Worked Days	: 14	Payable Days	: 17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,171.00	PF	981.00
HRA	0.00	ESI	62.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	8,171.00	Total Deductions	1,043.00

Net Pay : Rs. 7,128.00

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

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: PRAVEEN KUMAR	Code	: 0485
Father's Name	: UMA SHANKAR VISHKARMA	DOJ	: 27/12/2019
PAN	: JAAPK2232P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010445	ESI A/c No	: 1115663455
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	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.	:	Mobile	: 7054407849
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 21	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 5	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,516.00	PF	542.00
HRA	0.00	ESI	34.00
CCA	0.00	ADVANCE	0.00
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	4,516.00	Total Deductions	576.00

Net Pay : Rs. 3,940.00

In Words : Rs. Three Thousand Nine Hundred Forty Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: RAHUL	Code	: 0504
Father's Name	: PREM SINGH	DOJ	: 15/01/2020
PAN	: BRWPR7025L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010464	ESI A/c No	: 1115674719
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: SHAPURI STATE JANAK PURI HOUSE KEEPING
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-J 7/233, J-BLOCK, WEST SAGARPUR DELHI-110046	Shift	:
Work Location	:	DOB	: 01/01/1988
E-Mail	:	UAN	: 101302556303
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 4	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 22	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,194.00	PF	1,463.00
HRA	97.00	ESI	93.00
CCA	0.00	ADVANCE	0.00
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	12,291.00	Total Deductions	1,556.00

Net Pay : Rs. 10,735.00

In Words : Rs. Ten Thousand Seven Hundred Thirty Five Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

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.	:	Mobile	: 8800452104
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,630.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,510.00	Total Deductions	999.00

Net Pay : Rs. 10,511.00

In Words : Rs. Ten Thousand Five Hundred Eleven Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: RAJANATH	Code	: 0296
Father's Name	: LT CHUNEELAL	DOJ	: 03/06/2017
PAN	: CDHPR9249A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010267	ESI A/c No	: 2213858428
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-114,, HIMGIRI ENCLAVE,, CHANDER VIHAR,, NILOTHI EXTN, NAGLOI, NEW DELHI DELHI-110041	Shift	:
Work Location	:	DOB	: 01/01/1964
E-Mail	:	UAN	: 101130229265
Aadhar No.	: 3288 6002 7116	Mobile	: 8587988481
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 5	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0
Worked Days	: 21	Payable Days	: 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,705.00	PF	1,645.00
HRA	0.00	ESI	103.00
CCA	0.00	ADVANCE	0.00
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	13,705.00	Total Deductions	1,748.00

Net Pay : Rs. 11,957.00

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

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

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.	:	Mobile	: 9266888718
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	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 May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

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	: ADI SAKET
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-314, DEVL VILLEGE, KUMAR MOHALLA, KHANPUR DELHI-110062	Shift	:
Work Location	:	DOB	: 18/10/1984
E-Mail	:	UAN	: 101336232227
Aadhar No.	:	Mobile	: 9737800461
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 8	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0
Worked Days	: 18	Payable Days	: 23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,957.00	PF	955.00
HRA	2,259.00	ESI	87.00
CCA	216.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,113.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,545.00	Total Deductions	1,042.00

Net Pay : Rs. 10,503.00

In Words : Rs. Ten Thousand Five Hundred Three Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: RAJESH CHAWAL	Code	: 0521
Father's Name	: GULSHAN CHAWAL	DOJ	: 15/02/2020
PAN	: AICPC9939L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010481	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.	:	Mobile	: 9873731358
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,355.00	PF	883.00
HRA	1,471.00	ESI	84.00
CCA	735.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,577.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,138.00	Total Deductions	967.00

Net Pay : Rs. 10,171.00

In Words : Rs. Ten Thousand One Hundred Seventy One Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: RAJU	Code	: 0486
Father's Name	: DAYA RAM	DOJ	: 27/12/2019
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010446	ESI A/c No	: 1115663487
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: MPL-II ADI SPORTS
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: CN-212, C-BLOCK, MALIK PUR KOHI, RANG PURI PAHARI DELHI-110037	Shift	:
Work Location	:	DOB	: 01/01/1993
E-Mail	:	UAN	: 101469619224
Aadhar No.	:	Mobile	: 9599099734
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 22	Net Paid Days	: 9
Present Days	: 9	Paid Leaves	: 0
Worked Days	: 4	Payable Days	: 9

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,299.00	PF	516.00
HRA	0.00	ESI	33.00
CCA	0.00	ADVANCE	0.00
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	4,299.00	Total Deductions	549.00

Net Pay : Rs. 3,750.00
In Words : Rs. Three Thousand Seven Hundred Fifty Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: RAJU KUMAR	Code	: 0354
Father's Name	: RAMJI LAL	DOJ	: 16/04/2018
PAN	: FOPPK4590R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010314	ESI A/c No	: 1115296204
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SAMSUNG DLF SAKET
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-18, GALI NO-1, KAUN MOHLLA TUGHALAKABAD VILLAGE DELHI-110044	Shift	:
Work Location	:	DOB	: 06/03/1990
E-Mail	:	UAN	: 101196437313
Aadhar No.	:	Mobile	: 9582954690
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 21	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 5	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,516.00	PF	542.00
HRA	516.00	ESI	40.00
CCA	148.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	97.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	5,277.00	Total Deductions	582.00

Net Pay : Rs. 4,695.00

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

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: RAKESH KUMAR	Code	: 0460
Father's Name	: RAM KEVAL	DOJ	: 10/11/2019
PAN	: CIVPK2374J	Bank A/c No.	: 915010047933239
PF A/c No	: DLCPM00453320000010420	ESI A/c No	: 2015662369
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-7 ENTRO MAYAPURI PHASE-11
Scale	:	Bank Name	: AXIS BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 31/08/1978
E-Mail	:	UAN	: 101378359019
Aadhar No.	:	Mobile	: 9919066060
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,500.00	ESI	124.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	386.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	16,469.00	Total Deductions	1,804.00

Net Pay : Rs. 14,665.00
In Words : Rs. Fourteen Thousand Six Hundred Sixty Five Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: RAM SAGAR DAS	Code	: 0500
Father's Name	: LAKHICHANDRA DAS	DOJ	: 04/01/2020
PAN	: BMLPD4769F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010460	ESI A/c No	: 1115671418
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI AKSHRDHAM
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WARD 03, CHATURBHUI PIPRAHI	Shift	:
	BIHAR-847421		
Work Location	:	DOB	: 05/07/1991
E-Mail	:	UAN	: 101550328669
Aadhar No.	: 7698 8270 3727	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 18	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0
Worked Days	: 8	Payable Days	: 13

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,209.00	PF	745.00
HRA	461.00	ESI	51.00
CCA	0.00	ADVANCE	0.00
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	6,670.00	Total Deductions	796.00

Net Pay : Rs. 5,874.00

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

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

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.	:	Mobile	: 9728734895
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 15	Net Paid Days	: 16
Present Days	: 16	Paid Leaves	: 0
Worked Days	: 11	Payable Days	: 16

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,890.00	PF	587.00
HRA	774.00	ESI	46.00
CCA	469.00	ADVANCE	0.00
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	6,133.00	Total Deductions	633.00

Net Pay : Rs. 5,500.00

In Words : Rs. Five Thousand Five Hundred Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

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	Mobile	: 9873626573
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 8	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0
Worked Days	: 18	Payable Days	: 23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,387.00	PF	1,246.00
HRA	1,232.00	ESI	89.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	223.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,842.00	Total Deductions	1,335.00

Net Pay : Rs. 10,507.00

In Words : Rs. Ten Thousand Five Hundred Seven Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: RINKU DEVI	Code	: 0557
Father's Name	: MITHILESH SHARMA	DOJ	: 29/05/2020
PAN	: FFMPD3269C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010517	ESI A/c No	: 1115722877
Branch	:	Department	: OPERATION
Designation	: OFFICE COORDINATOR	Category	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VIJAYPUR TOLE, URIYANPUR, AKOLHI, AKOLHI SIWAN BIHAR-841239	Shift	:
Work Location	:	DOB	: 01/01/1991
E-Mail	:	UAN	: 101581719239
Aadhar No.	: 6721 5192 5403	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 3
LWP	: 0	Net Paid Days	: 3
Present Days	: 3	Paid Leaves	: 0
Worked Days	: 2	Payable Days	: 3

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,436.00	PF	172.00
HRA	0.00	ESI	11.00
CCA	0.00	ADVANCE	0.00
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	1,436.00	Total Deductions	183.00

Net Pay : Rs. 1,253.00
In Words : Rs. One Thousand Two Hundred Fifty Three Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: RITA KUMARI SINGH	Code	: 0525
Husband's Name	: VIPIN SINGH	DOJ	: 15/02/2020
PAN	: KTOPS6500C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010485	ESI A/c No	: 1115692498
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: DINDTALPUR, DANIAYI PUR SIWAN	Shift	:
	: BIHAR-841506		
Work Location	:	DOB	: 04/01/1994
E-Mail	:	UAN	: 101563107844
Aadhar No.	:	Mobile	: 8375046600
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 30	Net Paid Days	: 1
Present Days	: 1	Paid Leaves	: 0
Worked Days	: -4	Payable Days	: 1

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	478.00	PF	57.00
HRA	51.00	ESI	4.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	529.00	Total Deductions	61.00

Net Pay : Rs. 468.00

In Words : Rs. Four Hundred Sixty Eight Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

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.	:	Mobile	: 7678640259
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	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 May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

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	: SECURITY
Designation	: SECURITY GUARD	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.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 22	Net Paid Days	: 9
Present Days	: 9	Paid Leaves	: 0
Worked Days	: 4	Payable Days	: 9

Earnings	Amount Rs.	Deductions	
			Amount Rs.
BASIC SALARY	4,065.00	PF	488.00
HRA	0.00	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	4,065.00	Total Deductions	519.00
Net Pay : Rs. 3,546.00			
In Words : Rs. Three Thousand Five Hundred Forty Six Only			
<i>TDS Deducted Upto May/2020 : Rs. Nil</i>			
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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: SANTOSH KUMAR YADAV	Code	: 0445
Father's Name	: VIKAU YADAV	DOJ	: 01/09/2019
PAN	: APVPY6735Q	Bank A/c No.	: 168800101120846
PF A/c No	: DLCPM00453320000010406	ESI A/c No	: 1114776156
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-7 ENTRO MAYAPURI PHASE-11
Scale	:	Bank Name	: CORPORATION BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MEHANDUA, CHANDADIH, BALLIA UTTAR PRADESH-221715	Shift	:
Work Location	:	DOB	: 10/08/1984
E-Mail	:	UAN	: 100677910553
Aadhar No.	: 2947 6321 6740	Mobile	: 8447324652
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	2,000.00	ESI	127.00
CCA	807.00	ADVANCE	0.00
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	16,807.00	Total Deductions	1,807.00

Net Pay : Rs. 15,000.00

In Words : Rs. Fifteen Thousand Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: SARVENDRA SINGH	Code	: 0477
Father's Name	: RAJEEV KUMAR SINGH	DOJ	: 10/12/2019
PAN	: LTMPS2078E	Bank A/c No.	: 38795842372
PF A/c No	: DLCPM00453320000010437	ESI A/c No	: 1115657034
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI WHERE HOUSE BILASPUR HARYANA
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 275 BANSI, BANSY, SAWAYAJPUR, HARDOI UTTAR PRADESH-241402	Shift	:
Work Location	:	DOB	: 01/02/2000
E-Mail	:	UAN	: 101542441216
Aadhar No.	:	Mobile	: 6303112954
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,169.00	PF	1,100.00

HRA	2,419.00	ESI	104.00
CCA	916.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,306.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,810.00	Total Deductions	1,204.00

Net Pay : Rs. 12,606.00

In Words : Rs. Twelve Thousand Six Hundred Six Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: SATISH KUMAR	Code	: 0184
Father's Name	: SH. ARJUN SINGH	DOJ	: 01/01/2016
PAN	: CBGPK6800D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010163	ESI A/c No	: 2013572941
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: M-158 RAGUBIR NAGAR, TAGORE GARDEN NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 18/08/1988
E-Mail	:	UAN	: 100677693737
Aadhar No.	: 4009 2006 1328	Mobile	: 7827311722
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,341.00	PF	1,961.00
HRA	1,500.00	ESI	154.00
CCA	1,080.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	1,493.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	20,414.00	Total Deductions	2,115.00

Net Pay : Rs. 18,299.00

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

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: SATYA NARAYAN SINGH	Code	: 0432
Father's Name	: RAM SAGAR SINGH	DOJ	: 13/07/2019
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010392	ESI A/c No	: 1114497955
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 05/05/1962
E-Mail	:	UAN	: 100544327727
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 4	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 22	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,232.00	PF	1,708.00
HRA	0.00	ESI	115.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	1,090.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,322.00	Total Deductions	1,823.00

Net Pay : Rs. 13,499.00

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

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: SATYA PRAKASH	Code	: 0268
Father's Name	: LATE KEWAL MAHATO	DOJ	: 21/03/2017
PAN	: DRFPP1344K	Bank A/c No.	: 34519520622
PF A/c No	: DLCPM00453320000010244	ESI A/c No	: 1115058787
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C-3, VIKAS NAGAR, EXTENTION, GALI NO-7, HASTAL UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 10/09/1972
E-Mail	:	UAN	: 101074603218
Aadhar No.	: 2225 5095 0519	Mobile	: 7503357633
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 4	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 22	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,232.00	PF	1,708.00
HRA	131.00	ESI	116.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	1,074.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,437.00	Total Deductions	1,824.00

Net Pay : Rs. 13,613.00

In Words : Rs. Thirteen Thousand Six Hundred Thirteen Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: SHIW KUMAR BAI	Code	: 0553
Father's Name	: PRBHU DAYAL	DOJ	: 15/05/2020
PAN	: ESKPB9859Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010513	ESI A/c No	: 1115718599
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.)	: N17C/216,, J.J. COLONY, WAZIRPUR, ASHOK VIHAR DELHI-110052	Shift	:
Work Location	:	DOB	: 01/01/1995
E-Mail	:	UAN	: 101580170519
Aadhar No.	:	Mobile	: 9891380493
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 17
LWP	: 0	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0
Worked Days	: 14	Payable Days	: 17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,961.00	PF	1,075.00
HRA	0.00	ESI	68.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	8,961.00	Total Deductions	1,143.00

Net Pay : Rs. 7,818.00

In Words : Rs. Seven Thousand Eight Hundred Eighteen Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: SIYA RAM PANDAY	Code	: 0358
Father's Name	: RAMESHWAR PANDEY	DOJ	: 13/05/2018
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010318	ESI A/c No	: 1115058838
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C/O ANURADHA SRIVASTAV, PLOT NO-40, DEFENCE ENCLAVE, PART-3, BALA JI CHOWK, MOHAN GARDEN, DELHI-110059	Shift	:
Work Location	:	DOB	: 05/02/1977
E-Mail	:	UAN	: 101074603169
Aadhar No.	: 8637 6962 3424	Mobile	: 9654914802
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 5	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0
Worked Days	: 21	Payable Days	: 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,395.00	PF	1,367.00
HRA	2,848.00	ESI	109.00
CCA	233.00	ADVANCE	0.00
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	14,476.00	Total Deductions	1,476.00

Net Pay : Rs. 13,000.00

In Words : Rs. Thirteen Thousand Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

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.	:	Mobile	: 9899696483
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,630.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,510.00	Total Deductions	999.00

Net Pay : Rs. 10,511.00

In Words : Rs. Ten Thousand Five Hundred Eleven Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: SUDAMA SINGH	Code	: 0422
Father's Name	: NATHUNI SINGH	DOJ	: 01/06/2019
PAN	: FXKPS6851R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010382	ESI A/c No	: 1115560836
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: QUARTEN NO 1379, SECTOR 9B,, STREET NO,16,BOKARO, BHARAHURI BOKARO JHARKHAND-827011	Shift	:
Work Location	:	DOB	: 16/10/1966
E-Mail	:	UAN	: 101472365217
Aadhar No.	:	Mobile	: 8292692141
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 4	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 22	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,232.00	PF	1,708.00
HRA	0.00	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	14,232.00	Total Deductions	1,815.00

Net Pay : Rs. 12,417.00

In Words : Rs. Twelve Thousand Four Hundred Seventeen Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: SUNIL KUMAR	Code	: 0488
Father's Name	: SITARAM DAS	DOJ	: 27/12/2019
PAN	: DEPK5379N	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010448	ESI A/c No	: 1115663503
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.)	: ROOM NO -17 HOUSE NO -369, DADA BHAIYA MARKET, NUMBARDAR GALI, MALLK PUR KOHI ALLAS RANG PURI DELHI-110037	Shift	:
Work Location	:	DOB	: 14/01/1974
E-Mail	:	UAN	: 101545094573
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,341.00	PF	1,961.00
HRA	0.00	ESI	123.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
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 May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

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	: WAVE INFRATECH PVT. LTD.
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	Mobile	: 9953436785
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,341.00	PF	1,961.00
HRA	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 May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: SUNIL MANDAL	Code	: 0551
Father's Name	: SAKALDEV MANDAL	DOJ	: 15/05/2020
PAN	: FZPPM1278D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010511	ESI A/c No	: 1115718596
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.)	: HOUSE NO.-E-156, NEAR INDIRA PARK, SHASTRI NAGAR, ASHOK VIHAR DELHI-110052	Shift	:
Work Location	:	DOB	: 01/01/1977
E-Mail	:	UAN	: 101388406014
Aadhar No.	:	Mobile	: 8766370804
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 17
LWP	: 16	Net Paid Days	: 1
Present Days	: 1	Paid Leaves	: 0
Worked Days	: 0	Payable Days	: 1

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	479.00	PF	57.00
HRA	0.00	ESI	4.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	479.00	Total Deductions	61.00

Net Pay : Rs. 418.00

In Words : Rs. Four Hundred Eighteen Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: TOTA RAM	Code	: 0561
Father's Name	: PAT RAM	DOJ	: 29/05/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010521	ESI A/c No	: 1115723389
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.)	: 269/10, BHIM BAST, WARD 10, KHERI KALAN, (113) HARYANA-121002	Shift	:
Work Location	:	DOB	: 10/04/1976
E-Mail	:	UAN	: 101581862639
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 3
LWP	: 2	Net Paid Days	: 1
Present Days	: 1	Paid Leaves	: 0
Worked Days	: 0	Payable Days	: 1

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	478.00	PF	57.00
HRA	0.00	ESI	4.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	478.00	Total Deductions	61.00

Net Pay : Rs. 417.00

In Words : Rs. Four Hundred Seventeen Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)



Employee Name	: UPENDER SINGH	Code	: 0470
Father's Name	: RAM RAJ SINGH	DOJ	: 10/12/2019
PAN	: AKWPC7599Q	Bank A/c No.	: 1115656997
PF A/c No	: DLCPM00453320000010430	ESI A/c No	: 1115656997
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI WHERE HOUSE BILASPUR HARYANA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: KIRTI KHERA REY, FATEHPUR, MAHAKHERA UTTAR PRADESH-212661	Shift	:
Work Location	:	DOB	: 05/07/1989
E-Mail	:	UAN	: 100640907704
Aadhar No.	:	Mobile	: 8750917601
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,864.00	PF	1,064.00
HRA	2,339.00	ESI	101.00
CCA	886.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,263.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,352.00	Total Deductions	1,165.00

Net Pay : Rs. 12,187.00
In Words : Rs. Twelve Thousand One Hundred Eighty Seven Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: UTTAM KUMAR SINGH	Code	: 0547
Father's Name	: RAM GOVIND SINGH	DOJ	: 15/05/2020
PAN	: FVMPS3489D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010507	ESI A/c No	: 1115525034
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MARHAURA, BIKRAMPUR, SARAN	Shift	:
	: BIHAR-841418		
Work Location	:	DOB	: 12/06/1987
E-Mail	:	UAN	: 101235255493
Aadhar No.	:	Mobile	: 8130602394
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 17
LWP	: 0	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0
Worked Days	: 14	Payable Days	: 17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,648.00	PF	678.00
HRA	1,415.00	ESI	59.00
CCA	565.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	165.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	7,793.00	Total Deductions	737.00

Net Pay : Rs. 7,056.00

In Words : Rs. Seven Thousand Fifty Six Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

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	: ADI WHEREHOUSE BILASPUR HARYANA
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.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 4	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 22	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,232.00	PF	1,708.00
HRA	0.00	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	14,232.00	Total Deductions	1,815.00

Net Pay : Rs. 12,417.00

In Words : Rs. Twelve Thousand Four Hundred Seventeen Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

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.	:	Mobile	: 9582401504
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,630.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,510.00	Total Deductions	999.00

Net Pay : Rs. 10,511.00

In Words : Rs. Ten Thousand Five Hundred Eleven Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: VIRENDRA SINGH	Code	: 0199
Father's Name	: RAJENDRA	DOJ	: 01/02/2016
PAN	: FYBPS8420Q	Bank A/c No.	: 053800101011676
PF A/c No	: DLCPM00453320000010178	ESI A/c No	: 2012948677
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	: CORPORATION BANK
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO.35, ROBERTSGANJ, N.PALIKA WARD 11, ROBERTSGANJ SONBHADRA MADHYA PRADESH-300012	Shift	:
Work Location	:	DOB	: 01/07/1981
E-Mail	:	UAN	: 100677494790
Aadhar No.	: 9531 8354 6087	Mobile	: 8459070179
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,200.00	PF	1,344.00
HRA	3,360.00	ESI	120.00
CCA	1,120.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	284.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,964.00	Total Deductions	1,464.00

Net Pay : Rs. 14,500.00

In Words : Rs. Fourteen Thousand Five Hundred Only

TDS Deducted Upto May/2020 : 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 May/2020 (From
01/05/2020 To 31/05/2020)

Employee Name	: YARA MOHAMMAD	Code	: 0531
Father's Name	: JALEEL	DOJ	: 12/03/2020
PAN	: EBGPM9097A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010491	ESI A/c No	: 1115706320
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 31, BHOJPUR, AMBEDIKAR NAGAR, RUDAUPUR UTTAR PRADESH-224152	Shift	:
Work Location	:	DOB	: 01/01/1976
E-Mail	:	UAN	: 101572040315
Aadhar No.	:	Mobile	: 8383984463
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	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 May/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory