



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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>ABHISHEK</b>	Code	: <b>0461</b>
Father's Name	: <b>PREM SINGH</b>	DOJ	: <b>10/11/2019</b>
PAN	: <b>DJVPA5426B</b>	Bank A/c No.	: <b>34966570129</b>
PF A/c No	: <b>DLCPM00453320000010421</b>	ESI A/c No	: <b>1115639202</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI SPORTS MOTI NAGAR</b>
Scale	:	Bank Name	: <b>STATE BANK OF INDIA</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>R-394, JJ COLONY, RAGHUBIR NAGAR, TAGORE GARDEN DELHI-110027</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1996</b>
E-Mail	:	UAN	: <b>101522854398</b>
Aadhar No.	: <b>5726 4271 1496</b>	Mobile	: <b>9999517020</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>1</b>	Net Paid Days	: <b>29</b>
Present Days	: <b>29</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>25</b>	Payable Days	: <b>29</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,533.00	PF	1,624.00
HRA	0.00	ESI	102.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,533.00</b>	<b>Total Deductions</b>	<b>1,726.00</b>

**Net Pay : Rs. 11,807.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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



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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>ABHISHEK</b>	Code	: <b>0546</b>
Father's Name	: <b>SUNIL</b>	DOJ	: <b>15/05/2020</b>
PAN	: <b>CTCPA2795P</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010506</b>	ESI A/c No	: <b>1115663522</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI SPORTS VASANT KUNJ</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>A-BLOCK 426, KUSUM PUR PAHADI,, VASANT VIHAR-1, VASANT VIHAR-1 DELHI-110057</b>	Shift	:
Work Location	:	DOB	: <b>27/06/1998</b>
E-Mail	:	UAN	: <b>101264647848</b>
Aadhar No.	:	Mobile	: <b>9871177814</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>17</b>	Net Paid Days	: <b>13</b>
Present Days	: <b>13</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>9</b>	Payable Days	: <b>13</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	6,432.00	PF	772.00
HRA	0.00	ESI	49.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>6,432.00</b>	<b>Total Deductions</b>	<b>821.00</b>

**Net Pay : Rs. 5,611.00**

**In Words : Rs. Five Thousand Six Hundred Eleven Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>AJIT TIWARI</b>	Code	: <b>0579</b>
Father's Name	: <b>RAMA SHANKAR TIWARI</b>	DOJ	: <b>20/06/2020</b>
PAN	: <b>BQYPT1256T</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010538</b>	ESI A/c No	: <b>1115731236</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>PRADISE A-9 PHASE-II</b> <b>MAYA PURI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>RZ 1, SHANKAR PARK, WEST</b> <b>SAGAPUR, SAGAPUR DELHI-110046</b>	Shift	:
Work Location	:	DOB	: <b>19/09/1985</b>
E-Mail	:	UAN	: <b>100694441922</b>
Aadhar No.	:	Mobile	: <b>9540557381</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>11</b>
LWP	: <b>1</b>	Net Paid Days	: <b>10</b>
Present Days	: <b>10</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>8</b>	Payable Days	: <b>10</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	4,935.00	PF	592.00
HRA	531.00	ESI	41.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>5,466.00</b>	<b>Total Deductions</b>	<b>633.00</b>

**Net Pay : Rs. 4,833.00**  
**In Words : Rs. Four Thousand Eight Hundred Thirty Three Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
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**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>AKASH JHA</b>	Code	: <b>0529</b>
Father's Name	: <b>VINODANAND JHA</b>	DOJ	: <b>12/03/2020</b>
PAN	: <b>BGDPJ0207J</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010489</b>	ESI A/c No	: <b>2213673375</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>SILARISH INFORMATION</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>V/P PS PUNJVARA, BANKA BIHAR</b>	Shift	:
Work Location	:	DOB	: <b>10/01/1979</b>
E-Mail	:	UAN	: <b>101496590600</b>
Aadhar No.	:	Mobile	: <b>9354308324</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

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

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
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		
<b>Total Earnings</b>	<b>12,070.00</b>	<b>Total Deductions</b>	<b>943.00</b>

**Net Pay : Rs. 11,127.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>ARVIND RAY</b>	Code	: <b>0493</b>
Father's Name	: <b>UMA SHANKAR</b>	DOJ	: <b>04/01/2020</b>
PAN	: <b>BKKPR0909Q</b>	Bank A/c No.	: <b>520101051759094</b>
PF A/c No	: <b>DLCPM00453320000010453</b>	ESI A/c No	: <b>1115671369</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS</b>
Scale	:		
Pay Mode	: <b>TRANSFER</b>	Bank Name	: <b>CORPORATION BANK</b>
Resignation Date	:	Gender	: <b>MALE</b>
Address (Perm.)	: <b>KHASRA NO. 139-140, KAPASHERA,</b>	Confirmation Date	:
	<b>NEAR DEEPAN HOSPITAL</b>	Shift	:
	<b>DELHI-110037</b>		
Work Location	:	DOB	: <b>15/02/1980</b>
E-Mail	:	UAN	: <b>101247625995</b>
Aadhar No.	: <b>4502 5122 2803</b>	Mobile	: <b>9911616588</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>1</b>	Net Paid Days	: <b>29</b>
Present Days	: <b>29</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>25</b>	Payable Days	: <b>29</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,312.00	PF	1,717.00
HRA	1,055.00	ESI	116.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,367.00</b>	<b>Total Deductions</b>	<b>1,833.00</b>

**Net Pay : Rs. 13,534.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>ASHOK YADAV</b>	Code	: <b>0549</b>
Father's Name	: <b>CHANDRA PAL YADAV</b>	DOJ	: <b>15/05/2020</b>
PAN	: <b>AXBPY7533J</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010509</b>	ESI A/c No	: <b>1115542508</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI SPORTS MOTI NAGAR</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO 114, SAMAS PUR,, BHIKHAPUR, BHIKHAPUR JAUNPUR UTTAR PRADESH-222202</b>	Shift	:
Work Location	:	DOB	: <b>07/08/1998</b>
E-Mail	:	UAN	: <b>101458841958</b>
Aadhar No.	:	Mobile	: <b>6388346640</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>18</b>	Net Paid Days	: <b>12</b>
Present Days	: <b>12</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>8</b>	Payable Days	: <b>12</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	5,937.00	PF	712.00
HRA	0.00	ESI	45.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>5,937.00</b>	<b>Total Deductions</b>	<b>757.00</b>

**Net Pay : Rs. 5,180.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>ASHUTOSH JHA</b>	Code	: <b>0560</b>
Father's Name	: <b>SACHCHIDA NAND</b>	DOJ	: <b>29/05/2020</b>
PAN	: <b>BADPJ2760G</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010520</b>	ESI A/c No	: <b>1115723380</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ENTRO A-7 MAYAPURI PHASE-11</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>A-28, MATIALA EXT, NANHE PARK D.K, MOHAN GARDEN, S.O DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>29/09/1978</b>
E-Mail	:	UAN	: <b>101581838272</b>
Aadhar No.	: <b>4157 9435 8110</b>	Mobile	: <b>8826074694</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

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

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>AVADH KUMAR</b>	Code	: <b>0565</b>
Father's Name	: <b>KAPIL DEV</b>	DOJ	: <b>12/06/2020</b>
PAN	: <b>FDRPK6382L</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010525</b>	ESI A/c No	: <b>1115422221</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>NARANG FARM HOUSE</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>F-154 SUDERSHAN PARK, RAMESH</b> <b>NAGAR, H.O, WEST DELHI</b> <b>DELHI-110015</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1968</b>
E-Mail	:	UAN	: <b>101378992142</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>19</b>
LWP	: <b>0</b>	Net Paid Days	: <b>19</b>
Present Days	: <b>19</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>16</b>	Payable Days	: <b>19</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	6,159.00	PF	739.00
HRA	823.00	ESI	54.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	185.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>7,167.00</b>	<b>Total Deductions</b>	<b>793.00</b>

**Net Pay : Rs. 6,374.00**  
**In Words : Rs. Six Thousand Three Hundred Seventy Four Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>BABLU</b>	Code	: <b>0424</b>
Father's Name	: <b>RAMLADAITE</b>	DOJ	: <b>05/06/2019</b>
PAN	: <b>CJLPB9239E</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010384</b>	ESI A/c No	: <b>1321619356</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI CP E-BLOCK</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO. B-147, GAUTAM</b>	Shift	:
	<b>COLONY, NARELA DELHI</b>		
Work Location	:	DOB	: <b>01/01/1993</b>
E-Mail	:	UAN	: <b>100983130212</b>
Aadhar No.	:	Mobile	: <b>8384090169</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>28</b>	Net Paid Days	: <b>2</b>
Present Days	: <b>2</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>-2</b>	Payable Days	: <b>2</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	933.00	PF	112.00
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		
<b>Total Earnings</b>	<b>933.00</b>	<b>Total Deductions</b>	<b>119.00</b>

**Net Pay : Rs. 814.00**

**In Words : Rs. Eight Hundred Fourteen Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>BANTI</b>	Code	: <b>0550</b>
Father's Name	: <b>ROHTAS</b>	DOJ	: <b>15/05/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010510</b>	ESI A/c No	: <b>1115718594</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>DDA PARK GREEN BELT KESHAVPURAM</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>8, WAZIRPUR VILLAGE, WAZIR PUR-3, ASHOK VIHAR DELHI-110052</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1986</b>
E-Mail	:	UAN	: <b>101097760923</b>
Aadhar No.	:	Mobile	: <b>7834927795</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

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

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>BEERU JAI</b>	Code	: <b>0558</b>
Father's Name	: <b>KARTAR SINGH</b>	DOJ	: <b>29/05/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010518</b>	ESI A/c No	: <b>1115722910</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI WHEREHOUSE</b> <b>BILASPUR HARYANA</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>NAADA, NADA, NAYA GAON,, SAS</b> <b>NAGAR, MOHALI KHARAR</b> <b>PUNJAB-160103</b>	Shift	:
Work Location	:	DOB	: <b>24/03/1995</b>
E-Mail	:	UAN	: <b>101581719826</b>
Aadhar No.	: <b>6075 5734 1956</b>	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,475.00	PF	1,137.00
HRA	1,750.00	ESI	85.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>11,225.00</b>	<b>Total Deductions</b>	<b>1,222.00</b>

**Net Pay : Rs. 10,003.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>BHAGWAN DAS</b>	Code	: <b>0507</b>
Father's Name	: <b>JAGDISH PRASAD</b>	DOJ	: <b>20/01/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010467</b>	ESI A/c No	: <b>1115677962</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI ROHINI SEC-10</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>C.N -116, RAJA PUR, GAON</b> <b>SECTOR-9, ROHINI , ROHINI,</b> <b>SECTOR-7 DELHI-110085</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1989</b>
E-Mail	:	UAN	: <b>101554206494</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>8</b>	Net Paid Days	: <b>22</b>
Present Days	: <b>22</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>18</b>	Payable Days	: <b>22</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	10,858.00	PF	1,303.00
HRA	0.00	ESI	82.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>10,858.00</b>	<b>Total Deductions</b>	<b>1,385.00</b>

**Net Pay : Rs. 9,473.00**

**In Words : Rs. Nine Thousand Four Hundred Seventy Three Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>BHOLA SINGH</b>	Code	: <b>0569</b>
Father's Name	: <b>NAVAL KISHOR SINGH</b>	DOJ	: <b>12/06/2020</b>
PAN	: <b>CDDPS1994K</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010529</b>	ESI A/c No	: <b>1115599935</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS NOIDA</b> <b>SEC-15</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>CL-121, NEAR SHIV MANDIR,</b> <b>CHILLA VILLAGE, MAYUR VIHAR</b> <b>PHASE-1 DELHI-110091</b>	Shift	:
Work Location	:	DOB	: <b>15/07/1977</b>
E-Mail	:	UAN	: <b>100890987576</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>19</b>
LWP	: <b>0</b>	Net Paid Days	: <b>19</b>
Present Days	: <b>19</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>16</b>	Payable Days	: <b>19</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	6,333.00	PF	760.00
HRA	1,267.00	ESI	64.00
CCA	633.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	190.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>8,423.00</b>	<b>Total Deductions</b>	<b>824.00</b>

**Net Pay : Rs. 7,599.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,618.00	PF	1,634.00
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		
<b>Total Earnings</b>	<b>13,618.00</b>	<b>Total Deductions</b>	<b>1,737.00</b>

**Net Pay : Rs. 11,881.00**  
**In Words : Rs. Eleven Thousand Eight Hundred Eighty One Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: DEEPAK SINGH	Code	: 0570
Father's Name	: MANHENDRA SINGH	DOJ	: 12/06/2020
PAN	: CHEPS3296M	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010524	ESI A/c No	: 1115728051
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: DDA DHIRPUR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: KHARANO-74/8, GROUND FLOOR, GALI NO-32, A BLOCK, KAUSHIL ENCLAVE OPP OSCAR PUBLIC SCHOOL DELHI-110084	Shift	:
Work Location	:	DOB	: 05/02/1987
E-Mail	:	UAN	: 101434770762
Aadhar No.	:	Mobile	: 9773731617
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 19
LWP	: 0	Net Paid Days	: 19
Present Days	: 19	Paid Leaves	: 0
Worked Days	: 16	Payable Days	: 19

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,349.00	PF	1,242.00
HRA	0.00	ESI	78.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>10,349.00</b>	<b>Total Deductions</b>	<b>1,320.00</b>

**Net Pay : Rs. 9,029.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>DHARMENDRA SINGH</b>	Code	: <b>0573</b>
Father's Name	: <b>BHAGWAN SINGH</b>	DOJ	: <b>19/06/2020</b>
PAN	: <b>EAUPS3295B</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010532</b>	ESI A/c No	: <b>1115730108</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI WHEREHOUSE</b> <b>BILASPUR HARYANA</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>VILLAGE- NOHARDA, TEHSIL-</b> <b>ROOPWAS, RUPBAS, BHARATPUR</b> <b>RAJASTHAN-3214014</b>	Shift	:
Work Location	:	DOB	: <b>15/07/1984</b>
E-Mail	:	UAN	: <b>101585548288</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>12</b>
LWP	: <b>0</b>	Net Paid Days	: <b>12</b>
Present Days	: <b>12</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>10</b>	Payable Days	: <b>12</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	3,790.00	PF	455.00
HRA	800.00	ESI	35.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>4,590.00</b>	<b>Total Deductions</b>	<b>490.00</b>

**Net Pay : Rs. 4,100.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>DILKUSH BAIRWA</b>	Code	: <b>0572</b>
Father's Name	: <b>SHIVRAJ BAIWA</b>	DOJ	: <b>19/06/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010531</b>	ESI A/c No	: <b>1115730099</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ORCHID PARK SECTOR</b> <b>48 GURGAON</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>BAIWA MOHALLA, SHRIPURA,</b> <b>WARD NO. 3, MANI MANI BUNDI</b> <b>RAJASTHAN-323616</b>	Shift	:
Work Location	:	DOB	: <b>01/01/2002</b>
E-Mail	:	UAN	: <b>101585548274</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>12</b>
LWP	: <b>0</b>	Net Paid Days	: <b>12</b>
Present Days	: <b>12</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>10</b>	Payable Days	: <b>12</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	3,790.00	PF	455.00
HRA	800.00	ESI	35.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>4,590.00</b>	<b>Total Deductions</b>	<b>490.00</b>

**Net Pay : Rs. 4,100.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>DINESH</b>	Code	: <b>0578</b>
Father's Name	: <b>RAMESH</b>	DOJ	: <b>20/06/2020</b>
PAN	: <b>EQQPD2892P</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010537</b>	ESI A/c No	: <b>1115731235</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI WHEREHOUSE</b> <b>BILASPUR HARYANA</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>D 1/330, SULTANPURI,</b> <b>SULTANPURI, C BLOCK</b> <b>DELHI-110066</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1992</b>
E-Mail	:	UAN	: <b>101314368422</b>
Aadhar No.	:	Mobile	: <b>7838269475</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>11</b>
LWP	: <b>1</b>	Net Paid Days	: <b>10</b>
Present Days	: <b>10</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>8</b>	Payable Days	: <b>10</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	3,158.00	PF	379.00
HRA	833.00	ESI	36.00
CCA	316.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	450.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>4,757.00</b>	<b>Total Deductions</b>	<b>415.00</b>

**Net Pay : Rs. 4,342.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>GANGA NAND THAKUR</b>	Code	: <b>0571</b>
Father's Name	: <b>JYOTISH THAKUR</b>	DOJ	: <b>12/06/2020</b>
PAN	: <b>AVLPT2385D</b>	Bank A/c No.	: <b>2240110010050641</b>
PF A/c No	: <b>DLCPM00453320000010530</b>	ESI A/c No	: <b>1115076673</b>
Branch	:	Department	: <b>OPERATION</b>
Designation	: <b>SUPERVISOR</b>	Category	: <b>BRANCH OFFICE</b>
Scale	:	Bank Name	: <b>UJJIVAN SMALL FINANCE BANK</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>G-3/63A, SAI ENCLAVE, BLK-G-3, PART-I, MOHAN GARDEN,, UTTAM NAGAR DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>07/02/1982</b>
E-Mail	:	UAN	: <b>101091192529</b>
Aadhar No.	: <b>4245 3527 5680</b>	Mobile	: <b>9811983415</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>19</b>
LWP	: <b>0</b>	Net Paid Days	: <b>19</b>
Present Days	: <b>19</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>16</b>	Payable Days	: <b>19</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	10,349.00	PF	1,242.00
HRA	0.00	ESI	78.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>10,349.00</b>	<b>Total Deductions</b>	<b>1,320.00</b>

**Net Pay : Rs. 9,029.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	1,089.00	PF	131.00
HRA	0.00	ESI	9.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>1,089.00</b>	<b>Total Deductions</b>	<b>140.00</b>

**Net Pay : Rs. 949.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>GULSHAN KUMAR GIRI</b>	Code	: <b>0574</b>
Father's Name	: <b>ASHOK GIRI</b>	DOJ	: <b>19/06/2020</b>
PAN	: <b>DAAPG1685J</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010533</b>	ESI A/c No	: <b>1115730111</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>JAGGI PHARMA PVT LTD</b> <b>A-7 PHASE-II MAYAPURI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>02/07/1999</b>
E-Mail	:	UAN	: <b>101585548290</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>12</b>
LWP	: <b>0</b>	Net Paid Days	: <b>12</b>
Present Days	: <b>12</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>10</b>	Payable Days	: <b>12</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	5,600.00	PF	672.00
HRA	0.00	ESI	42.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>5,600.00</b>	<b>Total Deductions</b>	<b>714.00</b>

**Net Pay : Rs. 4,886.00**

**In Words : Rs. Four Thousand Eight Hundred Eighty Six Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>HARI OM</b>	Code	: <b>0555</b>
Father's Name	: <b>RAM PRASAD</b>	DOJ	: <b>15/05/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010515</b>	ESI A/c No	: <b>1115718602</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>LEKHRAM CHILDERN PARK</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>WP-8, WAZIRPUR VILLAGE, WAZIRPUR-3 DELHI-110052</b>	Shift	:
Work Location	:	DOB	: <b>10/03/1986</b>
E-Mail	:	UAN	: <b>100993119489</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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

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

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>HARIPRASAD</b>	Code	: <b>0520</b>
Father's Name	: <b>KOYALI MAURYA</b>	DOJ	: <b>15/02/2020</b>
PAN	: <b>DJAPM8782D</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010480</b>	ESI A/c No	: <b>1115692432</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES FRIDABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO-77., CHAUBEESI BARA</b>	Shift	:
	<b>BANKI UTTAR PRADESH-227301</b>		
Work Location	:	DOB	: <b>01/01/1964</b>
E-Mail	:	UAN	: <b>101192735178</b>
Aadhar No.	:	Mobile	: <b>7518089084</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>28</b>	Net Paid Days	: <b>2</b>
Present Days	: <b>2</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>-2</b>	Payable Days	: <b>2</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	507.00	PF	61.00
HRA	101.00	ESI	6.00
CCA	51.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	109.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>768.00</b>	<b>Total Deductions</b>	<b>67.00</b>

**Net Pay : Rs. 701.00**

**In Words : Rs. Seven Hundred One Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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

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

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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

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

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,067.00	PF	1,568.00
HRA	187.00	ESI	100.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,254.00</b>	<b>Total Deductions</b>	<b>1,668.00</b>

**Net Pay : Rs. 11,586.00**

**In Words : Rs. Eleven Thousand Five Hundred Eighty Six Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>MAN BODHAN SINGH</b>	Code	: <b>0149</b>
Father's Name	: <b>LATE S. PRATAP SINGH</b>	DOJ	: <b>11/06/2015</b>
PAN	: <b>HHGPS8228L</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010129</b>	ESI A/c No	: <b>1114597489</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>RAJ KIRAN STATE JANAKPURI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>CASH</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H. No - A-57, SHIV VIHAR, VIKAS NAGAR, UTTAM NAGAR, D.K. MOHAN GARDEN DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>25/05/1986</b>
E-Mail	:	UAN	: <b>100543881257</b>
Aadhar No.	: <b>4537 3453 7381</b>	Mobile	: <b>7838766576</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>5</b>	Net Paid Days	: <b>25</b>
Present Days	: <b>25</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>21</b>	Payable Days	: <b>25</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,618.00	PF	1,634.00
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		
<b>Total Earnings</b>	<b>13,618.00</b>	<b>Total Deductions</b>	<b>1,737.00</b>

**Net Pay : Rs. 11,881.00**

**In Words : Rs. Eleven Thousand Eight Hundred Eighty One Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>MANISH</b>	Code	: <b>0418</b>
Father's Name	: <b>PHOOL SINGH</b>	DOJ	: <b>01/06/2019</b>
PAN	: <b>EVAPM0867C</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010378</b>	ESI A/c No	: <b>1115560747</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>MICRO INDUSTRIAL CORPORATION UDHYOG NAGAR PEERAGARHI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO. B-235, BALBIR VIHAR, NITHARI SULTANPURI, C-BLCOK DELHI-110086</b>	Shift	:
Work Location	:	DOB	: <b>20/04/2000</b>
E-Mail	:	UAN	: <b>101472146960</b>
Aadhar No.	:	Mobile	: <b>8506019407</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

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

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>MANOJ KUMAR</b>	Code	: <b>0552</b>
Father's Name	: <b>SADHU RAM</b>	DOJ	: <b>15/05/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010512</b>	ESI A/c No	: <b>1115718598</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>DDA CHHAPANBIGHA</b> <b>PARK SHASTRI NAGAR</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>J-3/145, WAZIRPUR J J COLONY</b> <b>DELHI-110052</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1983</b>
E-Mail	:	UAN	: <b>101378677603</b>
Aadhar No.	:	Mobile	: <b>9999305332</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>MANU SINGH</b>	Code	: <b>0514</b>
Father's Name	: <b>SHIV JEE SINGH</b>	DOJ	: <b>15/02/2020</b>
PAN	: <b>FALPS2915E</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010474</b>	ESI A/c No	: <b>1115692326</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS MOTI NAGAR</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>114, KAMRIAON, BHOJPUR BIHAR-802183</b>	Shift	:
Work Location	:	DOB	: <b>10/05/1989</b>
E-Mail	:	UAN	: <b>101562872024</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,806.00	PF	1,777.00
HRA	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		
<b>Total Earnings</b>	<b>17,539.00</b>	<b>Total Deductions</b>	<b>1,909.00</b>

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 21	Net Paid Days	: 9
Present Days	: 9	Paid Leaves	: 0
Worked Days	: 5	Payable Days	: 9

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,902.00	PF	588.00
HRA	0.00	ESI	37.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>4,902.00</b>	<b>Total Deductions</b>	<b>625.00</b>

**Net Pay : Rs. 4,277.00**

**In Words : Rs. Four Thousand Two Hundred Seventy Seven Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>MUKESH KUMAR</b>	Code	: <b>0526</b>
Father's Name	: <b>LALA KRISHAN SINGH</b>	DOJ	: <b>15/02/2020</b>
PAN	: <b>GSWPK2483P</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010486</b>	ESI A/c No	: <b>1115692641</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS</b> <b>BAHADURGARH</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO-66, VILLAGE-ARAI,</b> <b>POLICE STATION, SHAHJANPUR</b> <b>POST ARAI, ERAI BIHAR-801304</b>	Shift	:
Work Location	:	DOB	: <b>11/03/1985</b>
E-Mail	:	UAN	: <b>101563709528</b>
Aadhar No.	:	Mobile	: <b>9671721618</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

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

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>MUKESH KUMAR THAKUR</b>	Code	: <b>0471</b>
Father's Name	: <b>VINOD THAKUR</b>	DOJ	: <b>10/12/2019</b>
PAN	: <b>BFDTP7076L</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010431</b>	ESI A/c No	: <b>1115657008</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS MOTI NAGAR</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>MOTHIPUR, NEAR ANGANBARI, WARD NO -7, MOTIPUR SUPAIUL MOTIPUR BIHAR-852215</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1986</b>
E-Mail	:	UAN	: <b>101542418537</b>
Aadhar No.	:	Mobile	: <b>8757430981</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>15</b>	Net Paid Days	: <b>15</b>
Present Days	: <b>15</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>11</b>	Payable Days	: <b>15</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,403.00	PF	888.00
HRA	431.00	ESI	60.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	146.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>7,980.00</b>	<b>Total Deductions</b>	<b>948.00</b>

**Net Pay : Rs. 7,032.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>MUNDRIKA</b>	Code	: <b>0544</b>
Father's Name	: <b>VISHNU KUMAR GUPTA</b>	DOJ	: <b>15/05/2020</b>
PAN	: <b>DTUPM4176D</b>	Bank A/c No.	: <b>32364241649</b>
PF A/c No	: <b>DLCPM00453320000010504</b>	ESI A/c No	: <b>1115599877</b>
Branch	:	Department	: <b>ADMIN</b>
Designation	: <b>OFFICE COORDINATOR</b>	Category	: <b>BRANCH OFFICE</b>
Scale	:	Bank Name	: <b>STATE BANK OF INDIA</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>FEMALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H.NO A/115 GALI NO-23, BHARAT</b> <b>VIHAR RAJA PURI, UTTAM NAGAR</b> <b>D.K., GAHAN GARDAN</b> <b>DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>10/10/1992</b>
E-Mail	: <b>mundrika1993@gmail.com</b>	UAN	: <b>101500512387</b>
Aadhar No.	:	Mobile	: <b>9718341599</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>1</b>	Net Paid Days	: <b>29</b>
Present Days	: <b>29</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>25</b>	Payable Days	: <b>29</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,312.00	PF	1,717.00
HRA	0.00	ESI	108.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,312.00</b>	<b>Total Deductions</b>	<b>1,825.00</b>

**Net Pay : Rs. 12,487.00**

**In Words : Rs. Twelve Thousand Four Hundred Eighty Seven Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>MUNNA KUMAR SINGH</b>	Code	: <b>0474</b>
Father's Name	: <b>DHENUSHDHARI SINGH</b>	DOJ	: <b>10/12/2019</b>
PAN	: <b>CHRPS6012C</b>	Bank A/c No.	: <b>1177131003868</b>
PF A/c No	: <b>DLCPM00453320000010434</b>	ESI A/c No	: <b>1115657026</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI WHEREHOUSE</b> <b>BILASPUR HARYANA</b>
Scale	:	Bank Name	: <b>CANARA BANK</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>JAMUA, POST KARUP, JAMUA</b> <b>ROHTAS BIHAR-802214</b>	Shift	:
Work Location	:	DOB	: <b>08/02/1986</b>
E-Mail	:	UAN	: <b>101279467064</b>
Aadhar No.	:	Mobile	: <b>7053518575</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>18</b>	Net Paid Days	: <b>12</b>
Present Days	: <b>12</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>8</b>	Payable Days	: <b>12</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	3,790.00	PF	455.00
HRA	1,000.00	ESI	43.00
CCA	379.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	540.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>5,709.00</b>	<b>Total Deductions</b>	<b>498.00</b>

**Net Pay : Rs. 5,211.00**  
**In Words : Rs. Five Thousand Two Hundred Eleven Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>MURARI DUBE</b>	Code	: <b>0495</b>
Father's Name	: <b>BHUNESHWAR DUBE</b>	DOJ	: <b>04/01/2020</b>
PAN	: <b>DRXPD4971A</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010455</b>	ESI A/c No	: <b>1115671385</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI WHEREHOUSE</b> <b>BILASPUR HARYANA</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>G-11, GUPTA PLACE, RAJOURI</b> <b>GARDEN DELHI-110027</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1972</b>
E-Mail	:	UAN	: <b>100663226603</b>
Aadhar No.	: <b>8733 1115 4052</b>	Mobile	: <b>9990521984</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>18</b>	Net Paid Days	: <b>12</b>
Present Days	: <b>12</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>8</b>	Payable Days	: <b>12</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	3,790.00	PF	455.00
HRA	800.00	ESI	43.00
CCA	379.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	732.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>5,701.00</b>	<b>Total Deductions</b>	<b>498.00</b>

**Net Pay : Rs. 5,203.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>NAND RAM</b>	Code	: <b>0523</b>
Father's Name	: <b>GOSAI RAM</b>	DOJ	: <b>15/02/2020</b>
PAN	: <b>AVGPR7586K</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010483</b>	ESI A/c No	: <b>1115692463</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES FRIDABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO 1786., GALI NO B-54A</b> <b>TO 54B, MOIARBAND EXTN, JAIPUR,</b> <b>JAIPUR DELHI-110044</b>	Shift	:
Work Location	:	DOB	: <b>04/03/1958</b>
E-Mail	:	UAN	: <b>101477984793</b>
Aadhar No.	:	Mobile	: <b>9718790449</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
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		
<b>Total Earnings</b>	<b>11,510.00</b>	<b>Total Deductions</b>	<b>999.00</b>

**Net Pay : Rs. 10,511.00**

**In Words : Rs. Ten Thousand Five Hundred Eleven Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: NARENDAR KUMAR PATHAK	Code	: 0564
Father's Name	: SHAMBHU NATH PATHAK	DOJ	: 12/06/2020
PAN	: BWAPP5423D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010528	ESI A/c No	: 1115422243
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MAHIPALPUR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILLAG-NIYAZIPUR, THANA SIMRI, NIYAZIPUR, BUXAR BINAR DELHI-802131	Shift	:
Work Location	:	DOB	: 15/03/1982
E-Mail	:	UAN	: 101378992161
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 19
LWP	: 9	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 7	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,935.00	PF	592.00
HRA	531.00	ESI	41.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>5,466.00</b>	<b>Total Deductions</b>	<b>633.00</b>

**Net Pay : Rs. 4,833.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,533.00	PF	1,624.00
HRA	0.00	ESI	102.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,533.00</b>	<b>Total Deductions</b>	<b>1,726.00</b>

**Net Pay : Rs. 11,807.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>NEERAJ</b>	Code	: <b>0577</b>
Father's Name	: <b>JILE SINGH</b>	DOJ	: <b>20/06/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010536</b>	ESI A/c No	: <b>1115731234</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI CP E-BLOCK</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>RZE-152, GALI NO-6, NIHAL VIHAR,</b>	Shift	:
	<b>NANGLOI, DELHI-110041</b>		
Work Location	:	DOB	: <b>02/02/1991</b>
E-Mail	:	UAN	: <b>101586168396</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>11</b>
LWP	: <b>3</b>	Net Paid Days	: <b>8</b>
Present Days	: <b>8</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>6</b>	Payable Days	: <b>8</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	3,733.00	PF	448.00
HRA	0.00	ESI	28.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>3,733.00</b>	<b>Total Deductions</b>	<b>476.00</b>

**Net Pay : Rs. 3,257.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>OM PRAKASH</b>	Code	: <b>0518</b>
Father's Name	: <b>GULAB SINGH</b>	DOJ	: <b>15/02/2020</b>
PAN	: <b>AAPPO2076D</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010478</b>	ESI A/c No	: <b>1115692413</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES FRIDABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO-194,BLOCK-5,</b> <b>ASHIYANA APPAITMENT, SECTOR</b> <b>-62, BALLABGARH FARIDABAD</b> <b>HARYANA-121004</b>	Shift	:
Work Location	:	DOB	: <b>01/10/1960</b>
E-Mail	:	UAN	: <b>101497216118</b>
Aadhar No.	:	Mobile	: <b>9870535321</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>3</b>	Net Paid Days	: <b>27</b>
Present Days	: <b>27</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>23</b>	Payable Days	: <b>27</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	6,840.00	PF	821.00
HRA	1,368.00	ESI	78.00
CCA	684.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,467.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>10,359.00</b>	<b>Total Deductions</b>	<b>899.00</b>

**Net Pay : Rs. 9,460.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>PANCHAM</b>	Code	: <b>0534</b>
Father's Name	: <b>MANORATH</b>	DOJ	: <b>12/03/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010494</b>	ESI A/c No	: <b>1115705961</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES FRIDABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO-42,, VILLAGE PAKRI,</b> <b>BAKHTAWAL BASS UTTAR</b> <b>PRADESH-272131</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1996</b>
E-Mail	:	UAN	: <b>101503163141</b>
Aadhar No.	:	Mobile	: <b>9582867376</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
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		
<b>Total Earnings</b>	<b>11,510.00</b>	<b>Total Deductions</b>	<b>999.00</b>

**Net Pay : Rs. 10,511.00**

**In Words : Rs. Ten Thousand Five Hundred Eleven Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>PAPPU KUMAR</b>	Code	: <b>0250</b>
Father's Name	: <b>DINESH PRASAD RAI</b>	DOJ	: <b>01/12/2016</b>
PAN	: <b>BKPPK3113C</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010228</b>	ESI A/c No	: <b>1114949543</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>MICRO INDUSTRIAL CORPORATION UDHYOG NAGAR PEERAGARHI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>MISSION STAR PUBLIC, SCHOOL B-325, KHUB RAM PARK RAM NAGAR-1, KIRARI SULEMAN NAGAR SULTANPURI C BLOCK DELHI-110086</b>	Shift	:
Work Location	:	DOB	: <b>05/02/1991</b>
E-Mail	:	UAN	: <b>100982773532</b>
Aadhar No.	: <b>4118 8005 5424</b>	Mobile	: <b>9654375529</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

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

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	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		
<b>Total Earnings</b>	<b>15,960.00</b>	<b>Total Deductions</b>	<b>1,800.00</b>

**Net Pay : Rs. 14,160.00**

**In Words : Rs. Fourteen Thousand One Hundred Sixty Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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

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

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>PRAVEEN</b>	Code	: <b>0464</b>
Father's Name	: <b>KAILASH</b>	DOJ	: <b>10/11/2019</b>
PAN	: <b>DBQPP2139P</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010424</b>	ESI A/c No	: <b>1115639213</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI SPORTS MOTI NAGAR</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H.NO 169E-3 BLCK, SULTAN PURI DELHI-110086</b>	Shift	:
Work Location	:	DOB	: <b>04/01/1998</b>
E-Mail	:	UAN	: <b>101522872340</b>
Aadhar No.	:	Mobile	: <b>8920794173</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>17</b>	Net Paid Days	: <b>13</b>
Present Days	: <b>13</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>9</b>	Payable Days	: <b>13</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	6,416.00	PF	770.00
HRA	0.00	ESI	49.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>6,416.00</b>	<b>Total Deductions</b>	<b>819.00</b>

**Net Pay : Rs. 5,597.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>PRAVEEN KUMAR</b>	Code	: <b>0485</b>
Father's Name	: <b>UMA SHANKAR VISHKARMA</b>	DOJ	: <b>27/12/2019</b>
PAN	: <b>JAAPK2232P</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010445</b>	ESI A/c No	: <b>1115663455</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS GHITORNI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>GRAM PACHKHURA, POST MAMNA ,</b> <b>MAMNA, HAMIRPUR, MANNA UTTAR</b> <b>PRADESH-210432</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1995</b>
E-Mail	:	UAN	: <b>101545029486</b>
Aadhar No.	:	Mobile	: <b>7054407849</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>13</b>	Net Paid Days	: <b>17</b>
Present Days	: <b>17</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>13</b>	Payable Days	: <b>17</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,933.00	PF	952.00
HRA	0.00	ESI	60.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>7,933.00</b>	<b>Total Deductions</b>	<b>1,012.00</b>

**Net Pay : Rs. 6,921.00**  
**In Words : Rs. Six Thousand Nine Hundred Twenty One Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>RAJ DEV</b>	Code	: <b>0524</b>
Father's Name	: <b>GOVERDHAN DASS</b>	DOJ	: <b>15/02/2020</b>
PAN	: <b>BPEPD2214P</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010484</b>	ESI A/c No	: <b>1115692482</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES FRIDABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H.NO.298 WARD NO.10, BHIM BASTI, AMBEDKAR PARK, OLD FARIDABAD KHERI KALAN(113), HARYANA-121002</b>	Shift	:
Work Location	:	DOB	: <b>08/08/1968</b>
E-Mail	:	UAN	: <b>101499471476</b>
Aadhar No.	:	Mobile	: <b>8800452104</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>1</b>	Net Paid Days	: <b>29</b>
Present Days	: <b>29</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>25</b>	Payable Days	: <b>29</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,347.00	PF	882.00
HRA	1,469.00	ESI	84.00
CCA	735.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,576.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>11,127.00</b>	<b>Total Deductions</b>	<b>966.00</b>

**Net Pay : Rs. 10,161.00**

**In Words : Rs. Ten Thousand One Hundred Sixty One Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: RAJA	Code	: 0568
Father's Name	: BABU LAL	DOJ	: 12/06/2020
PAN	: EOZPR3873F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010526	ESI A/c No	: 1115677944
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- C-2/185, SULTAN PURI, SULTAN PURI C, BLOCK DELHI-110086	Shift	:
Work Location	:	DOB	: 16/01/1996
E-Mail	:	UAN	: 101554205346
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 19
LWP	: 4	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0
Worked Days	: 12	Payable Days	: 15

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,000.00	PF	840.00
HRA	0.00	ESI	53.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>7,000.00</b>	<b>Total Deductions</b>	<b>893.00</b>

**Net Pay : Rs. 6,107.00**

**In Words : Rs. Six Thousand One Hundred Seven Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>RAJAN</b>	Code	: <b>0576</b>
Father's Name	: <b>LATE MAHESH KUMAR</b>	DOJ	: <b>20/06/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010535</b>	ESI A/c No	: <b>1115731233</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI CP E-BLOCK</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>173,, KAMARUDDIN NAGAR,</b> <b>BAKKAR WALA, NANGLOI, BAKKAR</b> <b>WALA DELHI-110041</b>	Shift	:
Work Location	:	DOB	: <b>16/05/1992</b>
E-Mail	:	UAN	: <b>101586163665</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>11</b>
LWP	: <b>7</b>	Net Paid Days	: <b>4</b>
Present Days	: <b>4</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>2</b>	Payable Days	: <b>4</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	1,867.00	PF	224.00
HRA	0.00	ESI	14.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>1,867.00</b>	<b>Total Deductions</b>	<b>238.00</b>

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
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**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>RAJANATH</b>	Code	: <b>0296</b>
Father's Name	: <b>LT CHUNEELAL</b>	DOJ	: <b>03/06/2017</b>
PAN	: <b>CDHPR9249A</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010267</b>	ESI A/c No	: <b>2213858428</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>RAJ KIRAN STATE JANAKPURI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H.NO.-114,, HIMGIRI ENCLAVE,, CHANDER VIHAR,, NILOTHI EXTN, NAGLOI, NEW DELHI DELHI-110041</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1964</b>
E-Mail	:	UAN	: <b>101130229265</b>
Aadhar No.	: <b>3288 6002 7116</b>	Mobile	: <b>8587988481</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

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

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>RAJBIR SINGH</b>	Code	: <b>0366</b>
Father's Name	: <b>AJIT SINGH</b>	DOJ	: <b>01/07/2018</b>
PAN	: <b>BMXPS0567G</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010325</b>	ESI A/c No	: <b>1115357991</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>CONTACT LOGISTICS</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>P-33, KRISHAN VIHAR</b>	Shift	:
	: <b>DELHI-110086</b>		
Work Location	:	DOB	: <b>01/06/1964</b>
E-Mail	:	UAN	: <b>101336223565</b>
Aadhar No.	:	Mobile	: <b>9266888718</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

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

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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, DEVLII VILLEGE, KUMAR MOHALLA, KHANPUR DELHI-110062	Shift	:
Work Location	:	DOB	: 18/10/1984
E-Mail	:	UAN	: 101336232227
Aadhar No.	:	Mobile	: 9737800461
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 29

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	10,367.00	PF	1,244.00
HRA	2,944.00	ESI	113.00
CCA	281.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,450.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,042.00</b>	<b>Total Deductions</b>	<b>1,357.00</b>

**Net Pay : Rs. 13,685.00**  
**In Words : Rs. Thirteen Thousand Six Hundred Eighty Five Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>RAJESH CHAWAL</b>	Code	: <b>0521</b>
Father's Name	: <b>GULSHAN CHAWAL</b>	DOJ	: <b>15/02/2020</b>
PAN	: <b>AICPC9939L</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010481</b>	ESI A/c No	: <b>1115692440</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES FRIDABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>G-7/394 , SECTOR -16, ROHINI</b>	Shift	:
	<b>DELHI-110089</b>		
Work Location	:	DOB	: <b>18/04/1969</b>
E-Mail	:	UAN	: <b>101477984786</b>
Aadhar No.	:	Mobile	: <b>9873731358</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>3</b>	Net Paid Days	: <b>27</b>
Present Days	: <b>27</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>23</b>	Payable Days	: <b>27</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	6,840.00	PF	821.00
HRA	1,368.00	ESI	78.00
CCA	684.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,467.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>10,359.00</b>	<b>Total Deductions</b>	<b>899.00</b>

**Net Pay : Rs. 9,460.00**  
**In Words : Rs. Nine Thousand Four Hundred Sixty Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>RAJIV KUMAR</b>	Code	: <b>0513</b>
Father's Name	: <b>BINDESHWAR LAL</b>	DOJ	: <b>05/02/2020</b>
PAN	: <b>CIJPK6069A</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010473</b>	ESI A/c No	: <b>1115176350</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS GIP</b> <b>SECTOR-18 NOIDA</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>273 A,KUAN MOHLLA,</b> <b>TUGLAKABAD, VILLEGE</b> <b>DELHI-110037</b>	Shift	:
Work Location	:	DOB	: <b>20/10/1985</b>
E-Mail	:	UAN	: <b>101190002314</b>
Aadhar No.	: <b>2638 7428 7254</b>	Mobile	: <b>9643716969</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>14</b>	Net Paid Days	: <b>16</b>
Present Days	: <b>16</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>12</b>	Payable Days	: <b>16</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	4,907.00	PF	589.00
HRA	0.00	ESI	37.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>4,907.00</b>	<b>Total Deductions</b>	<b>626.00</b>

**Net Pay : Rs. 4,281.00**

**In Words : Rs. Four Thousand Two Hundred Eighty One Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,819.00	PF	1,658.00
HRA	0.00	ESI	104.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,819.00</b>	<b>Total Deductions</b>	<b>1,762.00</b>

**Net Pay : Rs. 12,057.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>RAKESH KUMAR</b>	Code	: <b>0460</b>
Father's Name	: <b>RAM KEVAL</b>	DOJ	: <b>10/11/2019</b>
PAN	: <b>CIVPK2374J</b>	Bank A/c No.	: <b>915010047933239</b>
PF A/c No	: <b>DLCPM00453320000010420</b>	ESI A/c No	: <b>2015662369</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ENTRO A-7 MAYAPURI</b> <b>PHASE-11</b>
Scale	:	Bank Name	: <b>AXIS BANK</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>31/08/1978</b>
E-Mail	:	UAN	: <b>101378359019</b>
Aadhar No.	:	Mobile	: <b>9919066060</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>13</b>	Net Paid Days	: <b>17</b>
Present Days	: <b>17</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>13</b>	Payable Days	: <b>17</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,933.00	PF	952.00
HRA	850.00	ESI	70.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	219.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	330.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>9,332.00</b>	<b>Total Deductions</b>	<b>1,022.00</b>

**Net Pay : Rs. 8,310.00**  
**In Words : Rs. Eight Thousand Three Hundred Ten Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>RAM SAGAR DAS</b>	Code	: <b>0500</b>
Father's Name	: <b>LAKHICHANDRA DAS</b>	DOJ	: <b>04/01/2020</b>
PAN	: <b>BMLPD4769F</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010460</b>	ESI A/c No	: <b>1115671418</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI AKSHRDHAM</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>WARD 03, CHATURBHUI PIPRAHI</b>	Shift	:
	<b>BIHAR-847421</b>		
Work Location	:	DOB	: <b>05/07/1991</b>
E-Mail	:	UAN	: <b>101550328669</b>
Aadhar No.	: <b>7698 8270 3727</b>	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,806.00	PF	1,777.00
HRA	1,100.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,906.00</b>	<b>Total Deductions</b>	<b>1,897.00</b>

**Net Pay : Rs. 14,009.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>RAMADHAR SINGH</b>	Code	: <b>0527</b>
Father's Name	: <b>SAUKHI SINGH</b>	DOJ	: <b>15/02/2020</b>
PAN	: <b>GBNPS0251K</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010487</b>	ESI A/c No	: <b>1115692645</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS</b> <b>BAHADURGARH</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>ARAI, ERAI, PATNA BIHAR-801304</b>	Shift	:
Work Location	:	DOB	: <b>15/10/1966</b>
E-Mail	:	UAN	: <b>101563709537</b>
Aadhar No.	:	Mobile	: <b>9728734895</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

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

**Net Pay : Rs. 10,657.00**  
**In Words : Rs. Ten Thousand Six Hundred Fifty Seven Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>RAMASHISH YADAV</b>	Code	: <b>0450</b>
Father's Name	: <b>NANDJI YADAV</b>	DOJ	: <b>05/09/2019</b>
PAN	: <b>AJBPY5347E</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010411</b>	ESI A/c No	: <b>1115614904</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>MPL-II ADI SPORTS</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO.27, KAKAROULI UTTAR</b>	Shift	:
	<b>PRADESH-274502</b>		
Work Location	:	DOB	: <b>22/06/1970</b>
E-Mail	:	UAN	: <b>100853360361</b>
Aadhar No.	: <b>5969 1501 7819</b>	Mobile	: <b>9873626573</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,660.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	300.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,960.00</b>	<b>Total Deductions</b>	<b>1,800.00</b>

**Net Pay : Rs. 14,160.00**

**In Words : Rs. Fourteen Thousand One Hundred Sixty Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>RINKU DEVI</b>	Code	: <b>0557</b>
Father's Name	: <b>MITHILESH SHARMA</b>	DOJ	: <b>29/05/2020</b>
PAN	: <b>FFMPD3269C</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010517</b>	ESI A/c No	: <b>1115722877</b>
Branch	:	Department	: <b>OPERATION</b>
Designation	: <b>OFFICE COORDINATOR</b>	Category	: <b>BRANCH OFFICE</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>VIJAYPUR TOLE, URIYANPUR,</b> <b>AKOLHI, AKOLHI SIWAN</b> <b>BIHAR-841239</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1991</b>
E-Mail	:	UAN	: <b>101581719239</b>
Aadhar No.	: <b>6721 5192 5403</b>	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>25</b>	Net Paid Days	: <b>5</b>
Present Days	: <b>5</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>1</b>	Payable Days	: <b>5</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	2,474.00	PF	297.00
HRA	0.00	ESI	19.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>2,474.00</b>	<b>Total Deductions</b>	<b>316.00</b>

**Net Pay : Rs. 2,158.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>RINKU KUMAR</b>	Code	: <b>0567</b>
Father's Name	: <b>DHANI RAM</b>	DOJ	: <b>12/06/2020</b>
PAN	: <b>IKLPK6751H</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010527</b>	ESI A/c No	: <b>1115674720</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS NOIDA SEC-15</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>616 SECTOR-45, SADARPUR COLONY, NOIDA UTTAR PRADESH-201301</b>	Shift	:
Work Location	:	DOB	: <b>28/02/1991</b>
E-Mail	:	UAN	: <b>101461634182</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>19</b>
LWP	: <b>2</b>	Net Paid Days	: <b>17</b>
Present Days	: <b>17</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>14</b>	Payable Days	: <b>17</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	5,667.00	PF	680.00
HRA	1,133.00	ESI	57.00
CCA	567.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	170.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>7,537.00</b>	<b>Total Deductions</b>	<b>737.00</b>

**Net Pay : Rs. 6,800.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	1,974.00	PF	237.00
HRA	213.00	ESI	17.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>2,187.00</b>	<b>Total Deductions</b>	<b>254.00</b>

**Net Pay : Rs. 1,933.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,957.00	PF	1,195.00
HRA	2,494.00	ESI	104.00
CCA	996.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	290.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,737.00</b>	<b>Total Deductions</b>	<b>1,299.00</b>

**Net Pay : Rs. 12,438.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>SAGAR</b>	Code	: <b>0499</b>
Father's Name	: <b>SONU</b>	DOJ	: <b>04/01/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010459</b>	ESI A/c No	: <b>1115671414</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI AKSHRDHAM</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>B-66, BLOCK-31, EXTRA TRILOK</b> <b>PURI, CHILLA SARODA KHADAR</b> <b>DELHI-110091</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1997</b>
E-Mail	:	UAN	: <b>101550245911</b>
Aadhar No.	: <b>2145 1757 8147</b>	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>11</b>	Net Paid Days	: <b>19</b>
Present Days	: <b>19</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>15</b>	Payable Days	: <b>19</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,377.00	PF	1,125.00
HRA	697.00	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		
<b>Total Earnings</b>	<b>10,074.00</b>	<b>Total Deductions</b>	<b>1,201.00</b>

**Net Pay : Rs. 8,873.00**  
**In Words : Rs. Eight Thousand Eight Hundred Seventy Three Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>SAJAN KUMAR</b>	Code	: <b>0473</b>
Father's Name	: <b>BINDESWARI ROY</b>	DOJ	: <b>10/12/2019</b>
PAN	: <b>JFQPK3123G</b>	Bank A/c No.	: <b>729602120001372</b>
PF A/c No	: <b>DLCPM00453320000010433</b>	ESI A/c No	: <b>1115657021</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS GHITO RNI</b>
Scale	:	Bank Name	: <b>UNION BANK OF INDIA</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>WARD NO. 11, BASUDEVPUR KORIA, KORIA HAIBATPUR, BEGUSARAI BIHAR-851127</b>	Shift	:
Work Location	:	DOB	: <b>01/01/2001</b>
E-Mail	:	UAN	: <b>101542426445</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	
			<b>Amount Rs.</b>
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	105.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,000.00</b>	<b>Total Deductions</b>	<b>1,785.00</b>
<b>Net Pay : Rs. 12,215.00</b>			
<b>In Words : Rs. Twelve Thousand Two Hundred Fifteen Only</b>			
<i>TDS Deducted Upto Jun/2020 : Rs. Nil</i>			
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**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>SANTOSH KUMAR YADAV</b>	Code	: <b>0445</b>
Father's Name	: <b>VIKAU YADAV</b>	DOJ	: <b>01/09/2019</b>
PAN	: <b>APVPY6735Q</b>	Bank A/c No.	: <b>168800101120846</b>
PF A/c No	: <b>DLCPM00453320000010406</b>	ESI A/c No	: <b>1114776156</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ENTRO A-7 MAYAPURI PHASE-11</b>
Scale	:	Bank Name	: <b>CORPORATION BANK</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>MEHANDUA, CHANDADIH, BALLIA UTTAR PRADESH-221715</b>	Shift	:
Work Location	:	DOB	: <b>10/08/1984</b>
E-Mail	:	UAN	: <b>100677910553</b>
Aadhar No.	: <b>2947 6321 6740</b>	Mobile	: <b>8447324652</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>22</b>	Net Paid Days	: <b>8</b>
Present Days	: <b>8</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>4</b>	Payable Days	: <b>8</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	3,733.00	PF	448.00
HRA	533.00	ESI	34.00
CCA	215.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>4,481.00</b>	<b>Total Deductions</b>	<b>482.00</b>

**Net Pay : Rs. 3,999.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>SARVENDRA SINGH</b>	Code	: <b>0477</b>
Father's Name	: <b>RAJEEV KUMAR SINGH</b>	DOJ	: <b>10/12/2019</b>
PAN	: <b>LTMPS2078E</b>	Bank A/c No.	: <b>38795842372</b>
PF A/c No	: <b>DLCPM00453320000010437</b>	ESI A/c No	: <b>1115657034</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI WHERE HOUSE BILASPUR HARYANA</b>
Scale	:	Bank Name	: <b>STATE BANK OF INDIA</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>275 BANSI, BANSY, SAWAYAJPUR, HARDOI UTTAR PRADESH-241402</b>	Shift	:
Work Location	:	DOB	: <b>01/02/2000</b>
E-Mail	:	UAN	: <b>101542441216</b>
Aadhar No.	:	Mobile	: <b>6303112954</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,475.00	PF	1,137.00

HRA	2,500.00	ESI	108.00
CCA	947.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,350.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,272.00</b>	<b>Total Deductions</b>	<b>1,245.00</b>

**Net Pay : Rs. 13,027.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>SATISH KUMAR</b>	Code	: <b>0184</b>
Father's Name	: <b>SH. ARJUN SINGH</b>	DOJ	: <b>01/01/2016</b>
PAN	: <b>CBGPK6800D</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010163</b>	ESI A/c No	: <b>2013572941</b>
Branch	:	Department	: <b>OPERATION</b>
Designation	: <b>SUPERVISOR</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>CHEQUE</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>M-158 RAGUBIR NAGAR, TAGORE GARDEN NEW DELHI DELHI-110027</b>	Shift	:
Work Location	:	DOB	: <b>18/08/1988</b>
E-Mail	:	UAN	: <b>100677693737</b>
Aadhar No.	: <b>4009 2006 1328</b>	Mobile	: <b>7827311722</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	16,341.00	PF	1,961.00
HRA	1,500.00	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		
<b>Total Earnings</b>	<b>20,414.00</b>	<b>Total Deductions</b>	<b>2,115.00</b>

**Net Pay : Rs. 18,299.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>SATYA NARAYAN SINGH</b>	Code	: <b>0432</b>
Father's Name	: <b>RAM SAGAR SINGH</b>	DOJ	: <b>13/07/2019</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010392</b>	ESI A/c No	: <b>1114497955</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>PRADISE A-9 PHASE-II</b> <b>MAYA PURI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: <b>05/05/1962</b>
E-Mail	:	UAN	: <b>100544327727</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	16,341.00	PF	1,961.00
HRA	0.00	ESI	132.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	1,252.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>17,593.00</b>	<b>Total Deductions</b>	<b>2,093.00</b>

**Net Pay : Rs. 15,500.00**  
**In Words : Rs. Fifteen Thousand Five Hundred Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>SATYA PRAKASH</b>	Code	: <b>0268</b>
Father's Name	: <b>LATE KEWAL MAHATO</b>	DOJ	: <b>21/03/2017</b>
PAN	: <b>DRFPP1344K</b>	Bank A/c No.	: <b>34519520622</b>
PF A/c No	: <b>DLCPM00453320000010244</b>	ESI A/c No	: <b>1115058787</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	: <b>STATE BANK OF INDIA</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>C-3, VIKAS NAGAR, EXTENTION, GALI NO-7, HASTAL UTTAM NAGAR DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>10/09/1972</b>
E-Mail	:	UAN	: <b>101074603218</b>
Aadhar No.	: <b>2225 5095 0519</b>	Mobile	: <b>7503357633</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>4</b>	Net Paid Days	: <b>26</b>
Present Days	: <b>26</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>22</b>	Payable Days	: <b>26</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,162.00	PF	1,699.00
HRA	130.00	ESI	116.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	1,069.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,361.00</b>	<b>Total Deductions</b>	<b>1,815.00</b>

**Net Pay : Rs. 13,546.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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

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

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: SHRI NIWAS KUMAR	Code	: 0563
Father's Name	: SHRI PRAKASH	DOJ	: 01/06/2020
PAN	: FDMPK6892N	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010523	ESI A/c No	: 1115725565
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ENTRO A-7 MAYAPURI PHASE-11
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ A-102, SITAPURI PART -1, GALI NO -16, DABRI DELHI-110045	Shift	:
Work Location	:	DOB	: 04/05/1984
E-Mail	:	UAN	: 101582739987
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>SIYA RAM PANDAY</b>	Code	: <b>0358</b>
Father's Name	: <b>RAMESHWAR PANDEY</b>	DOJ	: <b>13/05/2018</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010318</b>	ESI A/c No	: <b>1115058838</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>RAJ KIRAN STATE JANAKPURI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>C/O ANURADHA SRIVASTAV, PLOT NO-40, DEFENCE ENCLAVE, PART-3, BALA JI CHOWK, MOHAN GARDEN, DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>05/02/1977</b>
E-Mail	:	UAN	: <b>101074603169</b>
Aadhar No.	: <b>8637 6962 3424</b>	Mobile	: <b>9654914802</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>14</b>	Net Paid Days	: <b>16</b>
Present Days	: <b>16</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>12</b>	Payable Days	: <b>16</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,246.00	PF	870.00
HRA	1,811.00	ESI	70.00
CCA	148.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>9,205.00</b>	<b>Total Deductions</b>	<b>940.00</b>

**Net Pay : Rs. 8,265.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>SOMVEER SINGH</b>	Code	: <b>0539</b>
Father's Name	: <b>EDAL SINGH</b>	DOJ	: <b>12/03/2020</b>
PAN	: <b>MQVPS0312L</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010499</b>	ESI A/c No	: <b>1115706396</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES FRIDABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>VILLAGE SHAHPUR KALA, SHAHPUR</b>	Shift	:
	<b>KALA, BULANDSHAHR UTTAR</b>		
	<b>PRADESH-203131</b>		
Work Location	:	DOB	: <b>01/05/1984</b>
E-Mail	:	UAN	: <b>101201542342</b>
Aadhar No.	:	Mobile	: <b>9899696483</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>1</b>	Net Paid Days	: <b>29</b>
Present Days	: <b>29</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>25</b>	Payable Days	: <b>29</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,347.00	PF	882.00
HRA	1,469.00	ESI	84.00
CCA	735.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,576.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>11,127.00</b>	<b>Total Deductions</b>	<b>966.00</b>

**Net Pay : Rs. 10,161.00**

**In Words : Rs. Ten Thousand One Hundred Sixty One Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>SONU</b>	Code	: <b>0398</b>
Father's Name	: <b>GOVIND</b>	DOJ	: <b>08/01/2019</b>
PAN	: <b>LAKPS7864M</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010357</b>	ESI A/c No	: <b>1115477317</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>RG-50 T-HUTS, RAGHUBIR NAGAR, TAGORE GARDEN, S.O DELHI-110027</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1999</b>
E-Mail	:	UAN	: <b>101416435401</b>
Aadhar No.	:	Mobile	: <b>9625463388</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>28</b>	Net Paid Days	: <b>2</b>
Present Days	: <b>2</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>-2</b>	Payable Days	: <b>2</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	992.00	PF	119.00
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		
<b>Total Earnings</b>	<b>992.00</b>	<b>Total Deductions</b>	<b>127.00</b>

**Net Pay : Rs. 865.00**  
**In Words : Rs. Eight Hundred Sixty Five Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>SUDAMA SINGH</b>	Code	: <b>0422</b>
Father's Name	: <b>NATHUNI SINGH</b>	DOJ	: <b>01/06/2019</b>
PAN	: <b>FXKPS6851R</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010382</b>	ESI A/c No	: <b>1115560836</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>PRADISE A-9 PHASE-II</b> <b>MAYA PURI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>QUARTEN NO 1379, SECTOR 9B,,</b> <b>STREET NO,16,BOKARO,</b> <b>BHARAHURI BOKARO</b> <b>JHARKHAND-827011</b>	Shift	:
Work Location	:	DOB	: <b>16/10/1966</b>
E-Mail	:	UAN	: <b>101472365217</b>
Aadhar No.	:	Mobile	: <b>8292692141</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>15</b>	Net Paid Days	: <b>15</b>
Present Days	: <b>15</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>11</b>	Payable Days	: <b>15</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
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		
<b>Total Earnings</b>	<b>8,171.00</b>	<b>Total Deductions</b>	<b>1,043.00</b>

**Net Pay : Rs. 7,128.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>SUNIL KUMAR</b>	Code	: <b>0488</b>
Father's Name	: <b>SITARAM DAS</b>	DOJ	: <b>27/12/2019</b>
PAN	: <b>DEPK5379N</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010448</b>	ESI A/c No	: <b>1115663503</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>MPL-II ADI SPORTS</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>ROOM NO -17 HOUSE NO -369,</b> <b>DADA BHAIYA MARKET,</b> <b>NUMBARDAR GALI, MALLK PUR</b> <b>KOHI ALLAS RANG PURI</b> <b>DELHI-110037</b>	Shift	:
Work Location	:	DOB	: <b>14/01/1974</b>
E-Mail	:	UAN	: <b>101545094573</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

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

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>SUNIL KUMAR BHAGAT</b>	Code	: <b>0033</b>
Father's Name	: <b>SH. SUKHADEO BHGAT</b>	DOJ	: <b>01/01/2014</b>
PAN	: <b>BYEPB9426Q</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000000034</b>	ESI A/c No	: <b>2013717591</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>CHEQUE</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>AT+PO- MAJHAULI DIST- VAISHALI, PS- BELSAR BIHAR-844123</b>	Shift	:
Work Location	:	DOB	: <b>11/12/1978</b>
E-Mail	:	UAN	: <b>100055821182</b>
Aadhar No.	: <b>8859 0411 6153</b>	Mobile	: <b>9953436785</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>1</b>	Net Paid Days	: <b>29</b>
Present Days	: <b>29</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>25</b>	Payable Days	: <b>29</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,796.00	PF	1,896.00
HRA	145.00	ESI	129.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	1,192.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>17,133.00</b>	<b>Total Deductions</b>	<b>2,025.00</b>

**Net Pay : Rs. 15,108.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>SUNNY GUPTA</b>	Code	: <b>0405</b>
Father's Name	: <b>MUNNA LAL</b>	DOJ	: <b>01/03/2019</b>
PAN	: <b>CVEPG8175M</b>	Bank A/c No.	: <b>46268100001736</b>
PF A/c No	: <b>DLCPM00453320000010365</b>	ESI A/c No	: <b>1115510792</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	: <b>BANK OF BARODA</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>WZ-33/A, GALI NO. 11, KRISHNA PURI, TILAK NAGAR DELHI-110018</b>	Shift	:
Work Location	:	DOB	: <b>10/03/1985</b>
E-Mail	:	UAN	: <b>101437673255</b>
Aadhar No.	: <b>2067 5709 4011</b>	Mobile	: <b>8285857278</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>15</b>	Net Paid Days	: <b>15</b>
Present Days	: <b>15</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>11</b>	Payable Days	: <b>15</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,441.00	PF	893.00
HRA	0.00	ESI	56.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>7,441.00</b>	<b>Total Deductions</b>	<b>949.00</b>

**Net Pay : Rs. 6,492.00**  
**In Words : Rs. Six Thousand Four Hundred Ninety Two Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: SURENRA MANDAL	Code	: 0575
Father's Name	: SUMARIT MANDAL	DOJ	: 19/06/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010534	ESI A/c No	: 1115730114
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.)	: WARD NO 08 LAKSHMIPUR, TOI, GARM-HISAR, HISAR, MADHUBAHI BIHAR-847230	Shift	:
Work Location	:	DOB	: 01/01/1974
E-Mail	:	UAN	: 101227479338
Aadhar No.	:	Mobile	: 8802307857
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 12
LWP	: 4	Net Paid Days	: 8
Present Days	: 8	Paid Leaves	: 0
Worked Days	: 6	Payable Days	: 8

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	4,358.00	PF	523.00
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		
<b>Total Earnings</b>	<b>4,358.00</b>	<b>Total Deductions</b>	<b>556.00</b>

**Net Pay : Rs. 3,802.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>SUSHEEL</b>	Code	: <b>0456</b>
Father's Name	: <b>SUKHBASI LAL</b>	DOJ	: <b>10/11/2019</b>
PAN	: <b>BVPPS2163B</b>	Bank A/c No.	: <b>20011503184</b>
PF A/c No	: <b>DLCPM00453320000010413</b>	ESI A/c No	: <b>1115639221</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI SPORTS MOTI NAGAR</b>
Scale	:	Bank Name	: <b>STATE BANK OF INDIA</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>T.H-143, T HUTS HARIJAN COLONY, TILAK VIHAR, TILAK NAGAR DELHI-110018</b>	Shift	:
Work Location	:	DOB	: <b>18/04/1989</b>
E-Mail	:	UAN	: <b>100703333124</b>
Aadhar No.	:	Mobile	: <b>8800355170</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>10</b>	Net Paid Days	: <b>20</b>
Present Days	: <b>20</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>16</b>	Payable Days	: <b>20</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,333.00	PF	1,120.00
HRA	0.00	ESI	70.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>9,333.00</b>	<b>Total Deductions</b>	<b>1,190.00</b>

**Net Pay : Rs. 8,143.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>TOTA RAM</b>	Code	: <b>0561</b>
Father's Name	: <b>PAT RAM</b>	DOJ	: <b>29/05/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010521</b>	ESI A/c No	: <b>1115723389</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES FRIDABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>269/10, BHIM BAST, WARD 10,</b> <b>KHERI KALAN, (113)</b> <b>HARYANA-121002</b>	Shift	:
Work Location	:	DOB	: <b>10/04/1976</b>
E-Mail	:	UAN	: <b>101581862639</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
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		
<b>Total Earnings</b>	<b>11,510.00</b>	<b>Total Deductions</b>	<b>999.00</b>

**Net Pay : Rs. 10,511.00**

**In Words : Rs. Ten Thousand Five Hundred Eleven Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**



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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 18	Net Paid Days	: 12
Present Days	: 12	Paid Leaves	: 0
Worked Days	: 8	Payable Days	: 12

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,790.00	PF	455.00
HRA	1,000.00	ESI	43.00
CCA	379.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	540.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>5,709.00</b>	<b>Total Deductions</b>	<b>498.00</b>

**Net Pay : Rs. 5,211.00**  
**In Words : Rs. Five Thousand Two Hundred Eleven Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM**  
**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>UTTAM KUMAR SINGH</b>	Code	: <b>0547</b>
Father's Name	: <b>RAM GOVIND SINGH</b>	DOJ	: <b>15/05/2020</b>
PAN	: <b>FVMPS3489D</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010507</b>	ESI A/c No	: <b>1115525034</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>SILARISH INFORMATION</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>MARHAURA, BIKRAMPUR, SARAN</b>	Shift	:
	: <b>BIHAR-841418</b>		
Work Location	:	DOB	: <b>12/06/1987</b>
E-Mail	:	UAN	: <b>101235255493</b>
Aadhar No.	:	Mobile	: <b>8130602394</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>4</b>	Net Paid Days	: <b>26</b>
Present Days	: <b>26</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>22</b>	Payable Days	: <b>26</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,927.00	PF	1,071.00
HRA	2,236.00	ESI	93.00
CCA	893.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	260.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>12,316.00</b>	<b>Total Deductions</b>	<b>1,164.00</b>

**Net Pay : Rs. 11,152.00**

**In Words : Rs. Eleven Thousand One Hundred Fifty Two Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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

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

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: VIJAY KUMAR SINGH	Code	: 0426
Father's Name	: PARMESHWAR SINGH	DOJ	: 06/06/2019
PAN	: CEFPS4797R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010386	ESI A/c No	: 1115560919
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZP-10/238,P BLOCK, MATA MANDIR ROAD, DAYAL PARK WEST, SAGAR PUR DELHI-110046	Shift	:
Work Location	:	DOB	: 03/02/1981
E-Mail	:	UAN	: 100404064851
Aadhar No.	:	Mobile	: 8750755598
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,819.00	PF	1,658.00
HRA	1,400.00	ESI	123.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	1,151.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,370.00</b>	<b>Total Deductions</b>	<b>1,781.00</b>

**Net Pay : Rs. 14,589.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

Employee Name	: <b>VIJENDER KUMAR</b>	Code	: <b>0519</b>
Father's Name	: <b>AIDAL SINGH</b>	DOJ	: <b>15/02/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010479</b>	ESI A/c No	: <b>1115692421</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES FRIDABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO.15, GAON SHAHPUR,</b> <b>KHURJA, BULANDSHAHR UTTAR</b> <b>PRADESH-203131</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1977</b>
E-Mail	:	UAN	: <b>101477984819</b>
Aadhar No.	:	Mobile	: <b>9582401504</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>26</b>	Payable Days	: <b>30</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
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		
<b>Total Earnings</b>	<b>11,510.00</b>	<b>Total Deductions</b>	<b>999.00</b>

**Net Pay : Rs. 10,511.00**

**In Words : Rs. Ten Thousand Five Hundred Eleven Only**

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	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		
<b>Total Earnings</b>	<b>15,964.00</b>	<b>Total Deductions</b>	<b>1,464.00</b>

**Net Pay : Rs. 14,500.00**

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

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

**PAY SLIP For the Month of Jun/2020 (From**  
**01/06/2020 To 30/06/2020)**

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

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

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

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

*TDS Deducted Upto Jun/2020 : Rs. Nil*

**This is Computer Generated Sheet, does not require Signature.**

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