



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: ABHISHEK	Code	: 0461
Father's Name	: PREM SINGH	DOJ	: 10/11/2019
PAN	: DJVPA5426B	Bank A/c No.	: 34966570129
PF A/c No	: DLCPM00453320000010421	ESI A/c No	: 1115639202
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: R-394, JJ COLONY, RAGHUBIR NAGAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1996
E-Mail	:	UAN	: 101522854398
Aadhar No.	: 5726 4271 1496	Mobile	: 9999517020
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: ABHISHEK	Code	: 0546
Father's Name	: SUNIL	DOJ	: 15/05/2020
PAN	: CTCPA2795P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010506	ESI A/c No	: 1115663522
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS VASANT KUNJ
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-BLOCK 426, KUSUM PUR PAHADI,, VASANT VIHAR-1, VASANT VIHAR-1 DELHI-110057	Shift	:
Work Location	:	DOB	: 27/06/1998
E-Mail	:	UAN	: 101264647848
Aadhar No.	:	Mobile	: 9871177814
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 3	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,406.00	PF	1,609.00
HRA	0.00	ESI	101.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,406.00	Total Deductions	1,710.00

Net Pay : Rs. 11,696.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: AJAY KUMAR SINGH	Code	: 0580
Father's Name	: RADHEY SHYAM SINGH	DOJ	: 01/07/2020
PAN	: AQAPK3274G	Bank A/c No.	: 01291050129259
PF A/c No	: DLCPM00453320000010539	ESI A/c No	: N.A.
Branch	:	Department	: OPERATION
Designation	: BUSINESS HEAD	Category	: BRANCH OFFICE
Scale	:	Bank Name	: HDFC BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-26, DEFENCE ENCLAVE PART-11, BALAJI CHOWK MOHAN GARDEN, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 17/12/1979
E-Mail	: ajaytmsgroup10@gmail.com	UAN	: 100044328107
Aadhar No.	: 2764 5487 4653	Mobile	: 9717763351
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,341.00	PF	1,961.00
HRA	6,500.00	ESI	0.00
CCA	2,250.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	3,000.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	28,091.00	Total Deductions	1,961.00

Net Pay : Rs. 26,130.00
In Words : Rs. Twenty Six Thousand One Hundred Thirty Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: AJIT TIWARI	Code	: 0579
Father's Name	: RAMA SHANKAR TIWARI	DOJ	: 20/06/2020
PAN	: BQYPT1256T	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010538	ESI A/c No	: 1115731236
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 1, SHANKAR PARK, WEST SAGAPUR, SAGAPUR DELHI-110046	Shift	:
Work Location	:	DOB	: 19/09/1985
E-Mail	:	UAN	: 100694441922
Aadhar No.	:	Mobile	: 9540557381
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	PF	1,777.00
HRA	1,594.00	ESI	123.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	16,400.00	Total Deductions	1,900.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil
This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: AKASH JHA	Code	: 0529
Father's Name	: VINODANAND JHA	DOJ	: 12/03/2020
PAN	: BGDPJ0207J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010489	ESI A/c No	: 2213673375
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: V/P PS PUNJVARA, BANKA BIHAR	Shift	:
Work Location	:	DOB	: 10/01/1979
E-Mail	:	UAN	: 101496590600
Aadhar No.	:	Mobile	: 9354308324
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,968.00	PF	1,196.00
HRA	2,497.00	ESI	104.00
CCA	997.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	290.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,752.00	Total Deductions	1,300.00

Net Pay : Rs. 12,452.00
In Words : Rs. Twelve Thousand Four Hundred Fifty Two Only

TDS Deducted Upto Jul/2020 : Rs. Nil
This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: ANIL KUMAR	Code	: 0395
Father's Name	: BAIJANATH PRASAD GUPTA	DOJ	: 08/01/2019
PAN	: DQVPK8639H	Bank A/c No.	: 2726000100385428
PF A/c No	: DLCPM00453320000010355	ESI A/c No	: 1115226805
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI AMBEDKAR ROAD GHAZIABAD
Scale	:	Bank Name	: PUNJAB NATIONAL BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: ROOM NO.-102, noida sec-27, chakki wali gali near metro station sec-18 UTTAR PRADESH-201310	Shift	:
Work Location	:	DOB	: 01/01/1995
E-Mail	:	UAN	: 101038696292
Aadhar No.	: 8495 6396 5368	Mobile	: 8860784773
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 11,127.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: ANIL KUMAR	Code	: 0497
Father's Name	: THAKUR PRASAD	DOJ	: 04/01/2020
PAN	: GYZPK8194J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010457	ESI A/c No	: 1115671405
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MAHAGUN MALL VAISHALI UP
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 289, RAMPUR UTTAR PRADESH-222303	Shift	:
Work Location	:	DOB	: 02/01/1980
E-Mail	:	UAN	: 100465862395
Aadhar No.	: 6470 6017 0643	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 12,005.00

In Words : Rs. Twelve Thousand Five Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: ANKUR SHARMA	Code	: 0545
Father's Name	: RAM JIYAVAN	DOJ	: 15/05/2020
PAN	: CFTPA2871P	Bank A/c No.	: 34327270351
PF A/c No	: DLCPM00453320000010505	ESI A/c No	: 1115639266
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: CHHABRA HEALTH CARE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: PARATAJPUR, FAIZABAD, HARRINGTONGANJ UTTAR PRADESH-224208	Shift	:
Work Location	:	DOB	: 25/07/1997
E-Mail	:	UAN	: 101522550136
Aadhar No.	:	Mobile	: 9717622172
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 16	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0
Worked Days	: 11	Payable Days	: 15

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,210.00	PF	865.00
HRA	0.00	ESI	55.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	7,210.00	Total Deductions	920.00

Net Pay : Rs. 6,290.00
In Words : Rs. Six Thousand Two Hundred Ninety Only

TDS Deducted Upto Jul/2020 : Rs. Nil
This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: ASHOK YADAV	Code	: 0549
Father's Name	: CHANDRA PAL YADAV	DOJ	: 15/05/2020
PAN	: AXBPY7533J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010509	ESI A/c No	: 1115542508
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 114, SAMAS PUR,, BHIKHAPUR, BHIKHAPUR JAUNPUR UTTAR PRADESH-222202	Shift	:
Work Location	:	DOB	: 07/08/1998
E-Mail	:	UAN	: 101458841958
Aadhar No.	:	Mobile	: 6388346640
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 27	Net Paid Days	: 4
Present Days	: 4	Paid Leaves	: 0
Worked Days	: 0	Payable Days	: 4

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,915.00	PF	230.00
HRA	0.00	ESI	15.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	1,915.00	Total Deductions	245.00

Net Pay : Rs. 1,670.00

In Words : Rs. One Thousand Six Hundred Seventy Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: ASHUTOSH JHA	Code	: 0560
Father's Name	: SACHCHIDA NAND	DOJ	: 29/05/2020
PAN	: BADPJ2760G	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010520	ESI A/c No	: 1115723380
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ENTRO A-7 MAYAPURI PHASE-11
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-28, MATIALA EXT, NANHE PARK D.K, MOHAN GARDEN, S.O DELHI-110059	Shift	:
Work Location	:	DOB	: 29/09/1978
E-Mail	:	UAN	: 101581838272
Aadhar No.	: 4157 9435 8110	Mobile	: 8826074694
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 13,000.00

In Words : Rs. Thirteen Thousand Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: AVADH KUMAR	Code	: 0565
Father's Name	: KAPIL DEV	DOJ	: 12/06/2020
PAN	: FDRPK6382L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010525	ESI A/c No	: 1115422221
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NARANG FARM HOUSE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: F-154 SUDERSHAN PARK, RAMESH NAGAR, H.O, WEST DELHI DELHI-110015	Shift	:
Work Location	:	DOB	: 01/01/1968
E-Mail	:	UAN	: 101378992142
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,300.00	ESI	85.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,316.00	Total Deductions	1,252.00

Net Pay : Rs. 10,064.00

In Words : Rs. Ten Thousand Sixty Four Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: B N SINGH	Code	: 0588
Father's Name	: SHIV NANDAN SINGH	DOJ	: 20/07/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010547	ESI A/c No	: 1115739386
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: D-342 II COLONY, IEDERPURI	Shift	:
	: DELHI-110012		
Work Location	:	DOB	: 24/05/1964
E-Mail	:	UAN	: 101593121691
Aadhar No.	:	Mobile	: 7503944555
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 12
LWP	: 0	Net Paid Days	: 12
Present Days	: 12	Paid Leaves	: 0
Worked Days	: 11	Payable Days	: 12

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,942.00	PF	353.00
HRA	588.00	ESI	34.00
CCA	294.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	631.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	4,455.00	Total Deductions	387.00

Net Pay : Rs. 4,068.00

In Words : Rs. Four Thousand Sixty Eight Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: BABLU	Code	: 0424
Father's Name	: RAMLADAITE	DOJ	: 05/06/2019
PAN	: CJLPB9239E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010384	ESI A/c No	: 1321619356
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI CP E-BLOCK
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. B-147, GAUTAM	Shift	:
	COLONY, NARELA DELHI		
Work Location	:	DOB	: 01/01/1993
E-Mail	:	UAN	: 100983130212
Aadhar No.	:	Mobile	: 8384090169
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 8	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0
Worked Days	: 19	Payable Days	: 23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,387.00	PF	1,246.00
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		
Total Earnings	10,387.00	Total Deductions	1,324.00

Net Pay : Rs. 9,063.00

In Words : Rs. Nine Thousand Sixty Three Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: BANTI	Code	: 0550
Father's Name	: ROHTAS	DOJ	: 15/05/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010510	ESI A/c No	: 1115718594
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: DDA PARK GREEN BELT KESHAVPURAM
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 8, WAZIRPUR VILLAGE, WAZIR PUR-3, ASHOK VIHAR DELHI-110052	Shift	:
Work Location	:	DOB	: 01/01/1986
E-Mail	:	UAN	: 101097760923
Aadhar No.	:	Mobile	: 7834927795
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: BEERU JAI	Code	: 0558
Father's Name	: KARTAR SINGH	DOJ	: 29/05/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010518	ESI A/c No	: 1115722910
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI WHEREHOUSE BILASPUR HARYANA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: NAADA, NADA, NAYA GAON,, SAS NAGAR, MOHALI KHARAR PUNJAB-160103	Shift	:
Work Location	:	DOB	: 24/03/1995
E-Mail	:	UAN	: 101581719826
Aadhar No.	: 6075 5734 1956	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	11,225.00	Total Deductions	1,222.00

Net Pay : Rs. 10,003.00

In Words : Rs. Ten Thousand Three Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: BHAGWAN DAS	Code	: 0507
Father's Name	: JAGDISH PRASAD	DOJ	: 20/01/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010467	ESI A/c No	: 1115677962
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI ROHINI SEC-10
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C.N -116, RAJA PUR, GAON SECTOR-9, ROHINI , ROHINI, SECTOR-7 DELHI-110085	Shift	:
Work Location	:	DOB	: 01/01/1989
E-Mail	:	UAN	: 101554206494
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 12,917.00

In Words : Rs. Twelve Thousand Nine Hundred Seventeen Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: BHOLA SINGH	Code	: 0569
Father's Name	: NAVAL KISHOR SINGH	DOJ	: 12/06/2020
PAN	: CDDPS1994K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010529	ESI A/c No	: 1115599935
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS NOIDA SEC-15
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: CL-121, NEAR SHIV MANDIR, CHILLA VILLAGE, MAYUR VIHAR PHASE-1 DELHI-110091	Shift	:
Work Location	:	DOB	: 15/07/1977
E-Mail	:	UAN	: 100890987576
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 7	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0
Worked Days	: 20	Payable Days	: 24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,742.00	PF	929.00
HRA	1,548.00	ESI	78.00
CCA	774.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	232.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	10,296.00	Total Deductions	1,007.00

Net Pay : Rs. 9,289.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: CHANDAN KUMAR	Code	: 0541
Father's Name	: SHAIENDRA PRASAD SINGH	DOJ	: 12/03/2020
PAN	: DWDPK7963J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010501	ESI A/c No	: 1115524930
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. 5, GALI NO. 3, CHAUHAN PATTI, KHAJOORI KHAS DELHI-110094	Shift	:
Work Location	:	DOB	: 05/01/1990
E-Mail	:	UAN	: 101366712266
Aadhar No.	:	Mobile	: 7462942972
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 30	Net Paid Days	: 1
Present Days	: 1	Paid Leaves	: 0
Worked Days	: -3	Payable Days	: 1

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	332.00	PF	40.00
HRA	83.00	ESI	4.00
CCA	33.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	15.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	463.00	Total Deductions	44.00

Net Pay : Rs. 419.00
In Words : Rs. Four Hundred Nineteen Only

TDS Deducted Upto Jul/2020 : Rs. Nil
This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory

Reimbursement Slip for the Month of Jul/2020

Name : CHANDAN KUMAR											Code : 0541	
Reimb. Type	Opening Balance	Entitlement for the year 2020-21	Total Amount	Claimed upto Jun-2020	Reimb. upto Jun-2020	Claimed in Jul-2020	Reimb. Paid in Jul-2020	Reimb. Paid upto Jul-2020	Unclaimed Amount	Closing Balance	Remark	
				0	0							

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

Net Pay Including Reimbursement : Rs. 419.00 (419+0)



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: CHANDRASHEKHAR GUPTA	Code	: 0309
Father's Name	: LAKHI CHAND GUPTA	DOJ	: 02/08/2017
PAN	: BZSPG0629R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010274	ESI A/c No	: 1115152196
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-315,, JJ COLONY,, UTTAM NAGAE, NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 04/02/1965
E-Mail	:	UAN	: 101167663129
Aadhar No.	:	Mobile	: 8802105945
	: 5710119184455710119184455710		
	: 1191844557101191844557101191		
	: 8445571011918445		

Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

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	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: DHARMENDER	Code	: 0587
Father's Name	: OM PRAKASH	DOJ	: 20/07/2020
PAN	: AOEPD2747P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010546	ESI A/c No	: 1324144479
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI KALANDI KUNJ
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H NO-9-JOHRIPUR, NORTH EAST	Shift	:
	: DELHI DELHI-110094		
Work Location	:	DOB	: 27/10/1979
E-Mail	:	UAN	: 101488138761
Aadhar No.	:	Mobile	: 9910983711
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 12
LWP	: 0	Net Paid Days	: 12
Present Days	: 12	Paid Leaves	: 0
Worked Days	: 11	Payable Days	: 12

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,419.00	PF	650.00
HRA	0.00	ESI	41.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	5,419.00	Total Deductions	691.00

Net Pay : Rs. 4,728.00
In Words : Rs. Four Thousand Seven Hundred Twenty Eight Only

TDS Deducted Upto Jul/2020 : Rs. Nil
This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: DILKUSH BAIWA	Code	: 0572
Father's Name	: SHIVRAJ BAIWA	DOJ	: 19/06/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010531	ESI A/c No	: 1115730099
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ORCHID PARK SECTOR 48 GURGAON
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: BAIWA MOHALLA, SHRIPURA, WARD NO. 3, MANI MANI BUNDI RAJASTHAN-323616	Shift	:
Work Location	:	DOB	: 01/01/2002
E-Mail	:	UAN	: 101585548274
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,475.00	PF	1,137.00
HRA	2,000.00	ESI	87.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,475.00	Total Deductions	1,224.00

Net Pay : Rs. 10,251.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: GANGA NAND THAKUR	Code	: 0571
Father's Name	: JYOTISH THAKUR	DOJ	: 12/06/2020
PAN	: AVLPT2385D	Bank A/c No.	: 2240110010050641
PF A/c No	: DLCPM00453320000010530	ESI A/c No	: 1115076673
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: BRANCH OFFICE
Scale	:	Bank Name	: UJJIVAN SMALL FINANCE BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: G-3/63A, SAI ENCLAVE, BLK-G-3, PART-I, MOHAN GARDEN,, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 07/02/1982
E-Mail	:	UAN	: 101091192529
Aadhar No.	: 4245 3527 5680	Mobile	: 9811983415
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: GULSHAN KUMAR GIRI	Code	: 0574
Father's Name	: ASHOK GIRI	DOJ	: 19/06/2020
PAN	: DAAPG1685J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010533	ESI A/c No	: 1115730111
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: JAGGI PHARMA PVT LTD A-7 PHASE-II MAYAPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 02/07/1999
E-Mail	:	UAN	: 101585548290
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: HARI OM	Code	: 0555
Father's Name	: RAM PRASAD	DOJ	: 15/05/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010515	ESI A/c No	: 1115718602
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: LEKHRAM CHILDERN PARK
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WP-8, WAZIRPUR VILLAGE, WAZIRPUR-3 DELHI-110052	Shift	:
Work Location	:	DOB	: 10/03/1986
E-Mail	:	UAN	: 100993119489
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: HARINNANDAN SINGH	Code	: 0530
Father's Name	: HARGOVIND SINGH	DOJ	: 12/03/2020
PAN	: EBVPS1870L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010490	ESI A/c No	: 1115706317
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-6 BLOCK A GALI NO 9, SAINIK ENCLAVE VIKAS, NAGAR UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 15/06/1985
E-Mail	:	UAN	: 101572038626
Aadhar No.	:	Mobile	: 8851646999
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,968.00	PF	1,196.00
HRA	2,497.00	ESI	104.00
CCA	997.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	290.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,752.00	Total Deductions	1,300.00

Net Pay : Rs. 12,452.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: HEM RAJ HARSOLIYA	Code	: 0535
Father's Name	: BANWARI LAL HARSOLIYA	DOJ	: 12/03/2020
PAN	: AGNPH1388P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010495	ESI A/c No	: 1115706367
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MICRO INDUSTRIAL CORPORATION UDHYOG NAGAR PEERAGARHI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 332.333,A-4, BLOCK , SULTN PURI DELHI-110086	Shift	:
Work Location	:	DOB	: 17/09/1987
E-Mail	:	UAN	: 101494068392
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: HIRA LAL	Code	: 0585
Father's Name	: VISHAMBAR	DOJ	: 19/07/2020
PAN	: ACYPL0951D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010544	ESI A/c No	: 1115738818
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: CHHABRA HEALTH CARE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: DAYAL R-33-A R BLOCK, GALI NO-1 NEAR GARWAL, DAIRY EAST, VINOD NAGAR DELHI KAJYAMPURI DELHI-110091	Shift	:
Work Location	:	DOB	: 03/04/1984
E-Mail	:	UAN	: 100884589894
Aadhar No.	:	Mobile	: 8750089300
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 13
LWP	: 0	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0
Worked Days	: 11	Payable Days	: 13

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,248.00	PF	750.00
HRA	0.00	ESI	47.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	6,248.00	Total Deductions	797.00

Net Pay : Rs. 5,451.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: JITENDRA KUMAR SINGH	Code	: 0562
Father's Name	: RAM SAGAR SINGH	DOJ	: 29/05/2020
PAN	: DHUPS0618Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010522	ESI A/c No	: 1115724494
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: DDA CHHAPANBIGHA PARK SHASTRI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-26, DEFENCE, ENCLAVE-2,, MOHAN GARDEN, UTTAM NAGAR D.K MOHAN GARDEN S.O DELHI-110059	Shift	:
Work Location	:	DOB	: 22/12/1969
E-Mail	:	UAN	: 101582281223
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: KAUSHLESH SHARMA	Code	: 0434
Father's Name	: KAILASH SHARMA	DOJ	: 17/07/2019
PAN	: CFXPS8955J	Bank A/c No.	: 51572413000034
PF A/c No	: DLCPM00453320000010393	ESI A/c No	: 1115580768
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	: ORIENTAL BANK OF COMMERCE
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-18, A-BLOCK EXT., NEAR COMMANDAR CHOWK, VIKAS NAGAR, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1967
E-Mail	:	UAN	: 100521116817
Aadhar No.	:	Mobile	: 7210589368
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	200.00	ESI	107.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,200.00	Total Deductions	1,787.00

Net Pay : Rs. 12,413.00

In Words : Rs. Twelve Thousand Four Hundred Thirteen Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: LALIT KUMAR	Code	: 0583
Father's Name	: MEGHSHSYAM	DOJ	: 01/07/2020
PAN	: GXCPK9464D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010542	ESI A/c No	: 1115733771
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI WHEREHOUSE BILASPUR HARYANA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: NAGAL KURBARA, KURBARA , BHARATPUR RAJASTHAN-321201	Shift	:
Work Location	:	DOB	: 10/01/2000
E-Mail	:	UAN	: 101239048174
Aadhar No.	:	Mobile	: 7082775368
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	14,272.00	Total Deductions	1,245.00

Net Pay : Rs. 13,027.00

In Words : Rs. Thirteen Thousand Twenty Seven Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: MAN BODHAN SINGH	Code	: 0149
Father's Name	: LATE S. PRATAP SINGH	DOJ	: 11/06/2015
PAN	: HHGPS8228L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010129	ESI A/c No	: 1114597489
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H. No - A-57, SHIV VIHAR, VIKAS NAGAR, UTTAM NAGAR, D.K. MOHAN GARDEN DELHI-110059	Shift	:
Work Location	:	DOB	: 25/05/1986
E-Mail	:	UAN	: 100543881257
Aadhar No.	: 4537 3453 7381	Mobile	: 7838766576
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: MANISH	Code	: 0418
Father's Name	: PHOOL SINGH	DOJ	: 01/06/2019
PAN	: EVAPM0867C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010378	ESI A/c No	: 1115560747
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: MICRO INDUSTRIAL CORPORATION UDHYOG NAGAR PEERAGARHI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. B-235, BALBIR VIHAR, NITHARI SULTANPURI, C-BLCOK DELHI-110086	Shift	:
Work Location	:	DOB	: 20/04/2000
E-Mail	:	UAN	: 101472146960
Aadhar No.	:	Mobile	: 8506019407
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: MANISH	Code	: 0581
Father's Name	: NARENDER SHARMA	DOJ	: 01/07/2020
PAN	: DJNPM8435C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010540	ESI A/c No	: 1115733722
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: PLOT NO 81 A, WEST BLOCK VIKAS KUNJ, MOHAN GARDN, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 24/07/1990
E-Mail	:	UAN	: 101588497949
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 13,000.00

In Words : Rs. Thirteen Thousand Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: MANOJ KUMAR	Code	: 0552
Father's Name	: SADHU RAM	DOJ	: 15/05/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010512	ESI A/c No	: 1115718598
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: DDA CHHAPANBIGHA PARK SHASTRI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: J-3/145, WAZIRPUR J J COLONY DELHI-110052	Shift	:
Work Location	:	DOB	: 01/01/1983
E-Mail	:	UAN	: 101378677603
Aadhar No.	:	Mobile	: 9999305332
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: MANU SINGH	Code	: 0514
Father's Name	: SHIV JEE SINGH	DOJ	: 15/02/2020
PAN	: FALPS2915E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010474	ESI A/c No	: 1115692326
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 114, KAMRIAON, BHOJPUR BIHAR-802183	Shift	:
Work Location	:	DOB	: 10/05/1989
E-Mail	:	UAN	: 101562872024
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 17	Net Paid Days	: 14
Present Days	: 14	Paid Leaves	: 0
Worked Days	: 10	Payable Days	: 14

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,687.00	PF	802.00
HRA	677.00	ESI	60.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	557.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	7,921.00	Total Deductions	862.00

Net Pay : Rs. 7,059.00

In Words : Rs. Seven Thousand Fifty Nine Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: MONU	Code	: 0540
Father's Name	: ASHOK	DOJ	: 12/03/2020
PAN	: DNBPM9894K	Bank A/c No.	: 37007601299
PF A/c No	: DLCPM00453320000010500	ESI A/c No	: 1115058801
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS NOIDA SEC-15
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-30,, NALEWALA ROAD, KAPASHERA BORDER DELHI-110037	Shift	:
Work Location	:	DOB	: 18/12/1996
E-Mail	:	UAN	: 101074603239
Aadhar No.	: 3926 9667 3073	Mobile	: 8920418127
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 23	Net Paid Days	: 8
Present Days	: 8	Paid Leaves	: 0
Worked Days	: 4	Payable Days	: 8

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,350.00	PF	282.00
HRA	516.00	ESI	26.00
CCA	235.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	305.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	3,406.00	Total Deductions	308.00

Net Pay : Rs. 3,098.00

In Words : Rs. Three Thousand Ninety Eight Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: MUKESH KUMAR	Code	: 0526
Father's Name	: LALA KRISHAN SINGH	DOJ	: 15/02/2020
PAN	: GSWPK2483P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010486	ESI A/c No	: 1115692641
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS BAHADURGARH
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO-66, VILLAGE-ARAI, POLICE STATION, SHAHJANPUR POST ARAI, ERAI BIHAR-801304	Shift	:
Work Location	:	DOB	: 11/03/1985
E-Mail	:	UAN	: 101563709528
Aadhar No.	:	Mobile	: 9671721618
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 10,657.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: MUNDRIKA	Code	: 0544
Father's Name	: VISHNU KUMAR GUPTA	DOJ	: 15/05/2020
PAN	: DTUPM4176D	Bank A/c No.	: 32364241649
PF A/c No	: DLCPM00453320000010504	ESI A/c No	: 1115599877
Branch	:	Department	: ADMIN
Designation	: OFFICE COORDINATOR	Category	: BRANCH OFFICE
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO A/115 GALI NO-23, BHARAT VIHAR RAJA PURI, UTTAM NAGAR D.K., GAHAN GARDAN DELHI-110059	Shift	:
Work Location	:	DOB	: 10/10/1992
E-Mail	: mundrika1993@gmail.com	UAN	: 101500512387
Aadhar No.	:	Mobile	: 9718341599
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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

Net Pay : Rs. 12,501.00

In Words : Rs. Twelve Thousand Five Hundred One Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: NAND RAM	Code	: 0523
Father's Name	: GOSAI RAM	DOJ	: 15/02/2020
PAN	: AVGPR7586K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010483	ESI A/c No	: 1115692463
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 1786., GALI NO B-54A TO 54B, MOIARBAND EXTN, JAIPUR, JAIPUR DELHI-110044	Shift	:
Work Location	:	DOB	: 04/03/1958
E-Mail	:	UAN	: 101477984793
Aadhar No.	:	Mobile	: 9718790449
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,110.00	PF	853.00
HRA	1,422.00	ESI	81.00
CCA	711.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,525.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	10,768.00	Total Deductions	934.00

Net Pay : Rs. 9,834.00

In Words : Rs. Nine Thousand Eight Hundred Thirty Four Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

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	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	PF	1,777.00
HRA	1,594.00	ESI	123.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	16,400.00	Total Deductions	1,900.00

Net Pay : Rs. 14,500.00

In Words : Rs. Fourteen Thousand Five Hundred Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: NARESH KUMAR	Code	: 0502
Father's Name	: MAGAN LAL	DOJ	: 04/01/2020
PAN	: CHVPK7913E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010462	ESI A/c No	: 1115671421
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS ROHINI SEC- 7
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. 432, RAZA PARK, VILLAGE SECTOR-9, ROHINI DELHI-110085	Shift	:
Work Location	:	DOB	: 06/02/1985
E-Mail	:	UAN	: 101550388153
Aadhar No.	: 6633 2313 3820	Mobile	: 9315561117
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 10	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0
Worked Days	: 17	Payable Days	: 21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,484.00	PF	1,138.00
HRA	0.00	ESI	72.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	9,484.00	Total Deductions	1,210.00

Net Pay : Rs. 8,274.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: NEERAJ	Code	: 0577
Father's Name	: JILE SINGH	DOJ	: 20/06/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010536	ESI A/c No	: 1115731234
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI CP E-BLOCK
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZE-152, GALI NO-6, NIHAL VIHAR,	Shift	:
	NANGLOI, DELHI-110041		
Work Location	:	DOB	: 02/02/1991
E-Mail	:	UAN	: 101586168396
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 22	Net Paid Days	: 9
Present Days	: 9	Paid Leaves	: 0
Worked Days	: 5	Payable Days	: 9

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,065.00	PF	488.00
HRA	0.00	ESI	31.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	4,065.00	Total Deductions	519.00

Net Pay : Rs. 3,546.00
In Words : Rs. Three Thousand Five Hundred Forty Six Only

TDS Deducted Upto Jul/2020 : Rs. Nil
This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: OM PRAKASH	Code	: 0518
Father's Name	: GULAB SINGH	DOJ	: 15/02/2020
PAN	: AAPPO2076D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010478	ESI A/c No	: 1115692413
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO-194,BLOCK-5, ASHIYANA APPAITMENT, SECTOR -62, BALLABGARH FARIDABAD HARYANA-121004	Shift	:
Work Location	:	DOB	: 01/10/1960
E-Mail	:	UAN	: 101497216118
Aadhar No.	:	Mobile	: 9870535321
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 18	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0
Worked Days	: 9	Payable Days	: 13

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,187.00	PF	382.00
HRA	637.00	ESI	37.00
CCA	319.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	684.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	4,827.00	Total Deductions	419.00

Net Pay : Rs. 4,408.00

In Words : Rs. Four Thousand Four Hundred Eight Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: PANCHAM	Code	: 0534
Father's Name	: MANORATH	DOJ	: 12/03/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010494	ESI A/c No	: 1115705961
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO-42,, VILLAGE PAKRI, BAKHTAWAL BASS UTTAR PRADESH-272131	Shift	:
Work Location	:	DOB	: 01/01/1996
E-Mail	:	UAN	: 101503163141
Aadhar No.	:	Mobile	: 9582867376
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 10,511.00
In Words : Rs. Ten Thousand Five Hundred Eleven Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

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

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: PHOOL KUMAR	Code	: 0414
Father's Name	: MAHESH SAH	DOJ	: 02/05/2019
PAN	: ETOPK5832K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010374	ESI A/c No	: 6914556162
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 343, CHAKALA MAULANAGAR, ACHAL-SAMELI, KATI HAR, MAULA NAGAR CHAKLA BIHAR-854101	Shift	:
Work Location	:	DOB	: 05/03/1972
E-Mail	:	UAN	: 100031172527
Aadhar No.	:	Mobile	: 9654039234
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 8	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0
Worked Days	: 19	Payable Days	: 23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,387.00	PF	1,246.00
HRA	1,238.00	ESI	89.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	217.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,842.00	Total Deductions	1,335.00

Net Pay : Rs. 10,507.00

In Words : Rs. Ten Thousand Five Hundred Seven Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: PRAMOD KUMAR SINGH	Code	: 0245
Father's Name	: BALLI RAJ SINGH	DOJ	: 06/11/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010223	ESI A/c No	: 2012948509
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. 308, BAS WALA MOHALLA GHITORNI, MEHRAULI DELHI-110030	Shift	:
Work Location	:	DOB	: 24/06/1987
E-Mail	:	UAN	: 100676728008
Aadhar No.	: 2058 0684 0244	Mobile	: 9015917629
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 17	Net Paid Days	: 14
Present Days	: 14	Paid Leaves	: 0
Worked Days	: 10	Payable Days	: 14

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,058.00	PF	607.00
HRA	1,517.00	ESI	55.00
CCA	506.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	128.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	7,209.00	Total Deductions	662.00

Net Pay : Rs. 6,547.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

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	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 13,000.00

In Words : Rs. Thirteen Thousand Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: PRAVEEN	Code	: 0464
Father's Name	: KAILASH	DOJ	: 10/11/2019
PAN	: DBQPP2139P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010424	ESI A/c No	: 1115639213
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO 169E-3 BLCK, SULTAN PURI DELHI-110086	Shift	:
Work Location	:	DOB	: 04/01/1998
E-Mail	:	UAN	: 101522872340
Aadhar No.	:	Mobile	: 8920794173
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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

Net Pay : Rs. 12,501.00
In Words : Rs. Twelve Thousand Five Hundred One Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: PRAVEEN KUMAR	Code	: 0485
Father's Name	: UMA SHANKAR VISHKARMA	DOJ	: 27/12/2019
PAN	: JAAPK2232P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010445	ESI A/c No	: 1115663455
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: GRAM PACHKHURA, POST MAMNA , MAMNA, HAMIRPUR, MANNA UTTAR PRADESH-210432	Shift	:
Work Location	:	DOB	: 01/01/1995
E-Mail	:	UAN	: 101545029486
Aadhar No.	:	Mobile	: 7054407849
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 10	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0
Worked Days	: 17	Payable Days	: 21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,484.00	PF	1,138.00
HRA	0.00	ESI	72.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	9,484.00	Total Deductions	1,210.00

Net Pay : Rs. 8,274.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: PREM SAGAR	Code	: 0491
Father's Name	: PANNA LAL	DOJ	: 27/12/2019
PAN	: KEZPS2239C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010451	ESI A/c No	: 1115663528
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI CP E-BLOCK
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: ADD-EXTRA-31/B-75, TRILOK PURI, PATPARGANJ, EAST DELHI DELHI-110091	Shift	:
Work Location	:	DOB	: 24/08/1990
E-Mail	:	UAN	: 101545140370
Aadhar No.	:	Mobile	: 8287423787
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 21	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 6	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,516.00	PF	542.00
HRA	0.00	ESI	34.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	4,516.00	Total Deductions	576.00

Net Pay : Rs. 3,940.00

In Words : Rs. Three Thousand Nine Hundred Forty Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: RAJ DEV	Code	: 0524
Father's Name	: GOVERDHAN DASS	DOJ	: 15/02/2020
PAN	: BPEPD2214P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010484	ESI A/c No	: 1115692482
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.298 WARD NO.10, BHIM BASTI, AMBEDKAR PARK, OLD FARIDABAD KHERI KALAN(113), HARYANA-121002	Shift	:
Work Location	:	DOB	: 08/08/1968
E-Mail	:	UAN	: 101499471476
Aadhar No.	:	Mobile	: 8800452104
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 28	Net Paid Days	: 3
Present Days	: 3	Paid Leaves	: 0
Worked Days	: -1	Payable Days	: 3

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	735.00	PF	88.00
HRA	147.00	ESI	9.00
CCA	74.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	158.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	1,114.00	Total Deductions	97.00

Net Pay : Rs. 1,017.00

In Words : Rs. One Thousand Seventeen Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

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	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 3	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

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

Net Pay : Rs. 11,033.00

In Words : Rs. Eleven Thousand Thirty Three Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: RAJANATH	Code	: 0296
Father's Name	: LT CHUNEELAL	DOJ	: 03/06/2017
PAN	: CDHPR9249A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010267	ESI A/c No	: 2213858428
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-114,, HIMGIRI ENCLAVE,, CHANDER VIHAR,, NILOTHI EXTN, NAGLOI, NEW DELHI DELHI-110041	Shift	:
Work Location	:	DOB	: 01/01/1964
E-Mail	:	UAN	: 101130229265
Aadhar No.	: 3288 6002 7116	Mobile	: 8587988481
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: RAJBIR SINGH	Code	: 0366
Father's Name	: AJIT SINGH	DOJ	: 01/07/2018
PAN	: BMXPS0567G	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010325	ESI A/c No	: 1115357991
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: CONTACT LOGISTICS
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: P-33, KRISHAN VIHAR	Shift	:
	: DELHI-110086		
Work Location	:	DOB	: 01/06/1964
E-Mail	:	UAN	: 101336223565
Aadhar No.	:	Mobile	: 9266888718
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

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	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,724.00	PF	1,287.00
HRA	3,045.00	ESI	117.00
CCA	291.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,500.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,560.00	Total Deductions	1,404.00

Net Pay : Rs. 14,156.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: RAJESH CHAWAL	Code	: 0521
Father's Name	: GULSHAN CHAWAL	DOJ	: 15/02/2020
PAN	: AICPC9939L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010481	ESI A/c No	: 1115692440
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: G-7/394 , SECTOR -16, ROHINI	Shift	:
	DELHI-110089		
Work Location	:	DOB	: 18/04/1969
E-Mail	:	UAN	: 101477984786
Aadhar No.	:	Mobile	: 9873731358
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 8	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0
Worked Days	: 19	Payable Days	: 23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,639.00	PF	677.00
HRA	1,128.00	ESI	65.00
CCA	564.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,209.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	8,540.00	Total Deductions	742.00

Net Pay : Rs. 7,798.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: RAJIV KUMAR	Code	: 0513
Father's Name	: BINDESHWAR LAL	DOJ	: 05/02/2020
PAN	: CIJPK6069A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010473	ESI A/c No	: 1115176350
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GIP SECTOR-18 NOIDA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 273 A,KUAN MOHLLA, TUGLAKABAD, VILLEGE DELHI-110037	Shift	:
Work Location	:	DOB	: 20/10/1985
E-Mail	:	UAN	: 101190002314
Aadhar No.	: 2638 7428 7254	Mobile	: 9643716969
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 6	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0
Worked Days	: 21	Payable Days	: 25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,419.00	PF	890.00
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		
Total Earnings	7,419.00	Total Deductions	946.00

Net Pay : Rs. 6,473.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: RAJU	Code	: 0486
Father's Name	: DAYA RAM	DOJ	: 27/12/2019
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010446	ESI A/c No	: 1115663487
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: MPL-II ADI SPORTS
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: CN-212, C-BLOCK, MALIK PUR KOHI, RANG PURI PAHARI DELHI-110037	Shift	:
Work Location	:	DOB	: 01/01/1993
E-Mail	:	UAN	: 101469619224
Aadhar No.	:	Mobile	: 9599099734
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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

Net Pay : Rs. 12,501.00

In Words : Rs. Twelve Thousand Five Hundred One Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: RAM SAGAR DAS	Code	: 0500
Father's Name	: LAKHICHANDRA DAS	DOJ	: 04/01/2020
PAN	: BMLPD4769F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010460	ESI A/c No	: 1115671418
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI AKSHRDHAM
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WARD 03, CHATURBHUI PIPRAHI	Shift	:
	BIHAR-847421		
Work Location	:	DOB	: 05/07/1991
E-Mail	:	UAN	: 101550328669
Aadhar No.	: 7698 8270 3727	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	15,906.00	Total Deductions	1,897.00

Net Pay : Rs. 14,009.00

In Words : Rs. Fourteen Thousand Nine Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: RAMADHAR SINGH	Code	: 0527
Father's Name	: SAUKHI SINGH	DOJ	: 15/02/2020
PAN	: GBNPS0251K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010487	ESI A/c No	: 1115692645
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS BAHADURGARH
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: ARAI, ERAI, PATNA BIHAR-801304	Shift	:
Work Location	:	DOB	: 15/10/1966
E-Mail	:	UAN	: 101563709537
Aadhar No.	:	Mobile	: 9728734895
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

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

TDS Deducted Upto Jul/2020 : Rs. Nil
This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: RAMASHISH YADAV	Code	: 0450
Father's Name	: NANDJI YADAV	DOJ	: 05/09/2019
PAN	: AJBPY5347E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010411	ESI A/c No	: 1115614904
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MPL-II ADI SPORTS
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO.27, KAKAROULI UTTAR	Shift	:
	PRADESH-274502		
Work Location	:	DOB	: 22/06/1970
E-Mail	:	UAN	: 100853360361
Aadhar No.	: 5969 1501 7819	Mobile	: 9873626573
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	15,960.00	Total Deductions	1,800.00

Net Pay : Rs. 14,160.00
In Words : Rs. Fourteen Thousand One Hundred Sixty Only

TDS Deducted Upto Jul/2020 : Rs. Nil
This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: RINKU DEVI	Code	: 0557
Father's Name	: MITHILESH SHARMA	DOJ	: 29/05/2020
PAN	: FFMPD3269C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010517	ESI A/c No	: 1115722877
Branch	:	Department	: OPERATION
Designation	: OFFICE COORDINATOR	Category	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VIJAYPUR TOLE, URIYANPUR, AKOLHI, AKOLHI SIWAN BIHAR-841239	Shift	:
Work Location	:	DOB	: 01/01/1991
E-Mail	:	UAN	: 101581719239
Aadhar No.	: 6721 5192 5403	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 26	Net Paid Days	: 5
Present Days	: 5	Paid Leaves	: 0
Worked Days	: 1	Payable Days	: 5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,394.00	PF	287.00
HRA	0.00	ESI	18.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	2,394.00	Total Deductions	305.00

Net Pay : Rs. 2,089.00

In Words : Rs. Two Thousand Eighty Nine Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: RINKU KUMAR	Code	: 0567
Father's Name	: DHANI RAM	DOJ	: 12/06/2020
PAN	: IKLPK6751H	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010527	ESI A/c No	: 1115674720
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS NOIDA SEC-15
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 616 SECTOR-45, SADARPUR COLONY, NOIDA UTTAR PRADESH-201301	Shift	:
Work Location	:	DOB	: 28/02/1991
E-Mail	:	UAN	: 101461634182
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 22	Net Paid Days	: 9
Present Days	: 9	Paid Leaves	: 0
Worked Days	: 5	Payable Days	: 9

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,903.00	PF	348.00
HRA	581.00	ESI	29.00
CCA	290.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	87.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	3,861.00	Total Deductions	377.00

Net Pay : Rs. 3,484.00

In Words : Rs. Three Thousand Four Hundred Eighty Four Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: RITA KUMARI SINGH	Code	: 0525
Husband's Name	: VIPIN SINGH	DOJ	: 15/02/2020
PAN	: KTOPS6500C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010485	ESI A/c No	: 1115692498
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: DINDTALPUR, DANIAYI PUR SIWAN	Shift	:
	: BIHAR-841506		
Work Location	:	DOB	: 04/01/1994
E-Mail	:	UAN	: 101563107844
Aadhar No.	:	Mobile	: 8375046600
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	PF	1,777.00
HRA	1,594.00	ESI	123.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	16,400.00	Total Deductions	1,900.00

Net Pay : Rs. 14,500.00

In Words : Rs. Fourteen Thousand Five Hundred Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: SAGAR	Code	: 0499
Father's Name	: SONU	DOJ	: 04/01/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010459	ESI A/c No	: 1115671414
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI AKSHRDHAM
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-66, BLOCK-31, EXTRA TRILOK PURI, CHILLA SARODA KHADAR DELHI-110091	Shift	:
Work Location	:	DOB	: 01/01/1997
E-Mail	:	UAN	: 101550245911
Aadhar No.	: 2145 1757 8147	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 4	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 23	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,896.00	PF	1,548.00
HRA	958.00	ESI	104.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,854.00	Total Deductions	1,652.00

Net Pay : Rs. 12,202.00

In Words : Rs. Twelve Thousand Two Hundred Two Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: SAJAN KUMAR	Code	: 0473
Father's Name	: BINDESWARI ROY	DOJ	: 10/12/2019
PAN	: JFQPK3123G	Bank A/c No.	: 729602120001372
PF A/c No	: DLCPM00453320000010433	ESI A/c No	: 1115657021
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITO RNI
Scale	:	Bank Name	: UNION BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WARD NO. 11, BASUDEVPUR KORIA, KORIA HAIBATPUR, BEGUSARAI BIHAR-851127	Shift	:
Work Location	:	DOB	: 01/01/2001
E-Mail	:	UAN	: 101542426445
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

Earnings	Amount Rs.	Deductions	
BASIC SALARY HRA CCA CONVEYANCE ALLOWANCE OVERTIME (0 Hr.) BONUS1 ENCASHMENT OF EARND DAYS ARREAR	14,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	PF ESI ADVANCE TDS	Amount Rs. 1,680.00 105.00 0.00 0.00
Total Earnings	14,000.00	Total Deductions	1,785.00
Net Pay : Rs. 12,215.00			
In Words : Rs. Twelve Thousand Two Hundred Fifteen Only			
<i>TDS Deducted Upto Jul/2020 : Rs. Nil</i>			
This is Computer Generated Sheet, does not require Signature.			
MRS. KIRAN DEVI Authorised Signatory			



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: SANJAY SINGH	Code	: 0582
Father's Name	: KAMESHWAR SINGH	DOJ	: 01/07/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010541	ESI A/c No	: 1115733763
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: NEAR HONUMAN MANDIR, H NO-C-3/825, VINAY NAGAR PART-3, AGWANPUR AMARNAGAR S,O, FARIDABUD HARYANA-121003	Shift	:
Work Location	:	DOB	: 06/05/1975
E-Mail	:	UAN	: 101588512605
Aadhar No.	:	Mobile	: 8826267993
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 10,511.00

In Words : Rs. Ten Thousand Five Hundred Eleven Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: SANJEEV	Code	: 0453
Father's Name	: SHRI PAL	DOJ	: 10/11/2019
PAN	: HTOPS9179G	Bank A/c No.	: 354301500882
PF A/c No	: DLCPM00453320000010414	ESI A/c No	: 1115639256
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: ICICI BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-33 GALI NO-1, HARIJAN BASTI,, SITA PURI PART - 1, DABRI MODE DELHI-110045	Shift	:
Work Location	:	DOB	: 01/05/1994
E-Mail	:	UAN	: 100334473978
Aadhar No.	:	Mobile	: 9891363579
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 25	Net Paid Days	: 6
Present Days	: 6	Paid Leaves	: 0
Worked Days	: 2	Payable Days	: 6

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,866.00	PF	344.00
HRA	0.00	ESI	22.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	2,866.00	Total Deductions	366.00

Net Pay : Rs. 2,500.00

In Words : Rs. Two Thousand Five Hundred Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: SARVENDRA SINGH	Code	: 0477
Father's Name	: RAJEEV KUMAR SINGH	DOJ	: 10/12/2019
PAN	: LTMPS2078E	Bank A/c No.	: 38795842372
PF A/c No	: DLCPM00453320000010437	ESI A/c No	: 1115657034
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI WHERE HOUSE BILASPUR HARYANA
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 275 BANSI, BANSY, SAWAYAJPUR, HARDOI UTTAR PRADESH-241402	Shift	:
Work Location	:	DOB	: 01/02/2000
E-Mail	:	UAN	: 101542441216
Aadhar No.	:	Mobile	: 6303112954
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	14,272.00	Total Deductions	1,245.00

Net Pay : Rs. 13,027.00

In Words : Rs. Thirteen Thousand Twenty Seven Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: SATISH KUMAR	Code	: 0184
Father's Name	: SH. ARJUN SINGH	DOJ	: 01/01/2016
PAN	: CBGPK6800D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010163	ESI A/c No	: 2013572941
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: M-158 RAGUBIR NAGAR, TAGORE GARDEN NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 18/08/1988
E-Mail	:	UAN	: 100677693737
Aadhar No.	: 4009 2006 1328	Mobile	: 7827311722
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 18,299.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
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		
Total Earnings	17,593.00	Total Deductions	2,093.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,341.00	PF	1,961.00
HRA	150.00	ESI	133.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	1,233.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	17,724.00	Total Deductions	2,094.00

Net Pay : Rs. 15,630.00

In Words : Rs. Fifteen Thousand Six Hundred Thirty Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: SHANKAR	Code	: 0584
Father's Name	: MOHAN LAL	DOJ	: 19/07/2020
PAN	: FRBPK1476F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010543	ESI A/c No	: 1115738815
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: DDA CHHAPANBIGHA PARK SHASTRI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-824/25, J J COLONY, PANKHA ROAD, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 07/06/1995
E-Mail	:	UAN	: 100490608244
Aadhar No.	:	Mobile	: 8743050589
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 13
LWP	: 0	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0
Worked Days	: 11	Payable Days	: 13

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,853.00	PF	822.00
HRA	0.00	ESI	52.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	6,853.00	Total Deductions	874.00

Net Pay : Rs. 5,979.00

In Words : Rs. Five Thousand Nine Hundred Seventy Nine Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: SHIW KUMAR BAI	Code	: 0553
Father's Name	: PRBHU DAYAL	DOJ	: 15/05/2020
PAN	: ESKPB9859Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010513	ESI A/c No	: 1115718599
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: DDA CHHAPANBIGHA PARK SHASTRI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: N17C/216,, J.J. COLONY, WAZIRPUR, ASHOK VIHAR DELHI-110052	Shift	:
Work Location	:	DOB	: 01/01/1995
E-Mail	:	UAN	: 101580170519
Aadhar No.	:	Mobile	: 9891380493
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

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	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: SOMVEER SINGH	Code	: 0539
Father's Name	: EDAL SINGH	DOJ	: 12/03/2020
PAN	: MQVPS0312L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010499	ESI A/c No	: 1115706396
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILLAGE SHAHPUR KALA, SHAHPUR	Shift	:
	KALA, BULANDSHAHR UTTAR		
	PRADESH-203131		
Work Location	:	DOB	: 01/05/1984
E-Mail	:	UAN	: 101201542342
Aadhar No.	:	Mobile	: 9899696483
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 10,511.00

In Words : Rs. Ten Thousand Five Hundred Eleven Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

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

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: SUNIL KUMAR	Code	: 0488
Father's Name	: SITARAM DAS	DOJ	: 27/12/2019
PAN	: DEPK5379N	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010448	ESI A/c No	: 1115663503
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MPL-II ADI SPORTS
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: ROOM NO -17 HOUSE NO -369, DADA BHAIYA MARKET, NUMBARDAR GALI, MALLK PUR KOHI ALLAS RANG PURI DELHI-110037	Shift	:
Work Location	:	DOB	: 14/01/1974
E-Mail	:	UAN	: 101545094573
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: SUNIL KUMAR BHAGAT	Code	: 0033
Father's Name	: SH. SUKHADEO BHGAT	DOJ	: 01/01/2014
PAN	: BYEPB9426Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000000034	ESI A/c No	: 2013717591
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: AT+PO- MAJHAULI DIST- VAISHALI, PS- BELSAR BIHAR-844123	Shift	:
Work Location	:	DOB	: 11/12/1978
E-Mail	:	UAN	: 100055821182
Aadhar No.	: 8859 0411 6153	Mobile	: 9953436785
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,341.00	PF	1,961.00
HRA	150.00	ESI	133.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	1,233.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	17,724.00	Total Deductions	2,094.00

Net Pay : Rs. 15,630.00

In Words : Rs. Fifteen Thousand Six Hundred Thirty Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: SUNNY GUPTA	Code	: 0405
Father's Name	: MUNNA LAL	DOJ	: 01/03/2019
PAN	: CVEPG8175M	Bank A/c No.	: 46268100001736
PF A/c No	: DLCPM00453320000010365	ESI A/c No	: 1115510792
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: BANK OF BARODA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WZ-33/A, GALI NO. 11, KRISHNA PURI, TILAK NAGAR DELHI-110018	Shift	:
Work Location	:	DOB	: 10/03/1985
E-Mail	:	UAN	: 101437673255
Aadhar No.	: 2067 5709 4011	Mobile	: 8285857278
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 15	Net Paid Days	: 16
Present Days	: 16	Paid Leaves	: 0
Worked Days	: 12	Payable Days	: 16

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,681.00	PF	922.00
HRA	0.00	ESI	58.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	7,681.00	Total Deductions	980.00

Net Pay : Rs. 6,701.00

In Words : Rs. Six Thousand Seven Hundred One Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

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	: ADI SPORTS GHITORNI
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	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: SUSHEEL	Code	: 0456
Father's Name	: SUKHBASI LAL	DOJ	: 10/11/2019
PAN	: BVPPS2163B	Bank A/c No.	: 20011503184
PF A/c No	: DLCPM00453320000010413	ESI A/c No	: 1115639221
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: T.H-143, T HUTS HARIJAN COLONY, TILAK VIHAR, TILAK NAGAR DELHI-110018	Shift	:
Work Location	:	DOB	: 18/04/1989
E-Mail	:	UAN	: 100703333124
Aadhar No.	:	Mobile	: 8800355170
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 19	Net Paid Days	: 12
Present Days	: 12	Paid Leaves	: 0
Worked Days	: 8	Payable Days	: 12

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,419.00	PF	650.00
HRA	0.00	ESI	41.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	5,419.00	Total Deductions	691.00

Net Pay : Rs. 4,728.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: TOTA RAM	Code	: 0561
Father's Name	: PAT RAM	DOJ	: 29/05/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010521	ESI A/c No	: 1115723389
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 269/10, BHIM BAST, WARD 10, KHERI KALAN, (113) HARYANA-121002	Shift	:
Work Location	:	DOB	: 10/04/1976
E-Mail	:	UAN	: 101581862639
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 10,511.00
In Words : Rs. Ten Thousand Five Hundred Eleven Only

TDS Deducted Upto Jul/2020 : Rs. Nil
This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: UTTAM KUMAR SINGH	Code	: 0547
Father's Name	: RAM GOVIND SINGH	DOJ	: 15/05/2020
PAN	: FVMPS3489D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010507	ESI A/c No	: 1115525034
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MARHAURA, BIKRAMPUR, SARAN	Shift	:
	: BIHAR-841418		
Work Location	:	DOB	: 12/06/1987
E-Mail	:	UAN	: 101235255493
Aadhar No.	:	Mobile	: 8130602394
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 3	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

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

Net Pay : Rs. 11,621.00
In Words : Rs. Eleven Thousand Six Hundred Twenty One Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: VIJAY KUMAR	Code	: 0543
Father's Name	: RADHEY SHYAM SINGH	DOJ	: 13/04/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010503	ESI A/c No	: 1115712678
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI WHEREHOUSE BILASPUR HARYANA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-26 DEFENCE ENCLAVE, PART-2 NEAR BALAJI CHOWK, MOHAN GARDEN, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 31/07/1982
E-Mail	:	UAN	: 101577346780
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: VIJENDER KUMAR	Code	: 0519
Father's Name	: AIDAL SINGH	DOJ	: 15/02/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010479	ESI A/c No	: 1115692421
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO.15, GAON SHAHPUR, KHURJA, BULANDSHAHR UTTAR PRADESH-203131	Shift	:
Work Location	:	DOB	: 01/01/1977
E-Mail	:	UAN	: 101477984819
Aadhar No.	:	Mobile	: 9582401504
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 10,511.00
In Words : Rs. Ten Thousand Five Hundred Eleven Only

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: VINOAD KUMAR	Code	: 0586
Father's Name	: YOGENDRA MANTO	DOJ	: 19/07/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010545	ESI A/c No	: 1115738823
Branch	:	Department	: SECURITY
Designation	: SECURITY HEAD GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO-46-A/1B, GALI NO -3, SAGARPUR DELHI-110046	Shift	:
Work Location	:	DOB	: 04/08/1979
E-Mail	:	UAN	: 101108974768
Aadhar No.	:	Mobile	: 9999496195
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 13
LWP	: 0	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0
Worked Days	: 11	Payable Days	: 13

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,319.00	PF	518.00
HRA	1,082.00	ESI	45.00
CCA	432.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	126.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	5,959.00	Total Deductions	563.00

Net Pay : Rs. 5,396.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: VIRENDRA SINGH	Code	: 0199
Father's Name	: RAJENDRA	DOJ	: 01/02/2016
PAN	: FYBPS8420Q	Bank A/c No.	: 053800101011676
PF A/c No	: DLCPM00453320000010178	ESI A/c No	: 2012948677
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	: CORPORATION BANK
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO.35, ROBERTSGANJ, N.PALIKA WARD 11, ROBERTSGANJ SONBHADRA MADHYA PRADESH-300012	Shift	:
Work Location	:	DOB	: 01/07/1981
E-Mail	:	UAN	: 100677494790
Aadhar No.	: 9531 8354 6087	Mobile	: 8459070179
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 27	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jul/2020 (From
01/07/2020 To 31/07/2020)

Employee Name	: YARA MOHAMMAD	Code	: 0531
Father's Name	: JALEEL	DOJ	: 12/03/2020
PAN	: EBGPM9097A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010491	ESI A/c No	: 1115706320
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 31, BHOJPUR, AMBEDIKAR NAGAR, RUDAUPUR UTTAR PRADESH-224152	Shift	:
Work Location	:	DOB	: 01/01/1976
E-Mail	:	UAN	: 101572040315
Aadhar No.	:	Mobile	: 8383984463
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 3	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

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

Net Pay : Rs. 11,621.00

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

TDS Deducted Upto Jul/2020 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory