



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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: AJAY KUMAR	Code	: 0631
Father's Name	: LAXMAN PRASAD	DOJ	: 14/11/2020
PAN	: GCJPK2652D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010590	ESI A/c No	: 1115706379
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: L-37, MOHAN GARDEN, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 07/03/1969
E-Mail	:	UAN	: 101163757015
Aadhar No.	:	Mobile	: 8130773189
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 9	Net Paid Days	: 22
Present Days	: 22	Paid Leaves	: 0
Worked Days	: 17	Payable Days	: 22

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,574.00	PF	1,269.00
HRA	0.00	ESI	80.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	10,574.00	Total Deductions	1,349.00

Net Pay : Rs. 9,225.00

In Words : Rs. Nine Thousand Two Hundred Twenty Five Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,341.00	PF	1,961.00
HRA	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 Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: AJIT SINGH	Code	: 0659
Father's Name	: KARAN SINGH	DOJ	: 22/01/2021
PAN	: LAPPS1644L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010617	ESI A/c No	: 1115813206
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.)	: BARHERI REHNWA (261), JAGT PATAUDI HARYANA-122502	Shift	:
Work Location	:	DOB	: 21/06/1988
E-Mail	:	UAN	: 101348416331
Aadhar No.	:	Mobile	: 8930926915
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 8	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,056.00	PF	367.00
HRA	565.00	ESI	28.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	3,621.00	Total Deductions	395.00

Net Pay : Rs. 3,226.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,328.00	PF	1,719.00
HRA	1,543.00	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	15,871.00	Total Deductions	1,839.00

Net Pay : Rs. 14,032.00
In Words : Rs. Fourteen Thousand Thirty Two Only

TDS Deducted Upto Jan/2021 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM
NAGAR -110059 DELHI

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: ANIL KUMAR	Code	: 0395
Father's Name	: BAIJANATH PRASAD GUPTA	DOJ	: 08/01/2019
PAN	: DQVPK8639H	Bank A/c No.	: 2726000100385428
PF A/c No	: DLCPM00453320000010355	ESI A/c No	: 1115226805
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI AMBEDKAR ROAD GHAZIABAD
Scale	:	Bank Name	: PUNJAB NATIONAL BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: ROOM NO.-102, noida sec-27, chakki wali gali near metro station sec-18 UTTAR PRADESH-201310	Shift	:
Work Location	:	DOB	: 01/01/1995
E-Mail	:	UAN	: 101038696292
Aadhar No.	: 8495 6396 5368	Mobile	: 8860784773
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 18	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0
Worked Days	: 8	Payable Days	: 13

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,977.00	PF	357.00
HRA	746.00	ESI	38.00
CCA	298.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	914.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	126.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	5,061.00	Total Deductions	395.00

Net Pay : Rs. 4,666.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: ANIL KUMAR	Code	: 0621
Father's Name	: SRI PAL	DOJ	: 22/09/2020
PAN	: GMUPK5828J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010580	ESI A/c No	: 1115614894
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MAHIPALPUR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: EKRAMPUR, AKARU, KANPUR	Shift	:
	: DEHAT UTTAR PRADESH-209302		
Work Location	:	DOB	: 01/01/1996
E-Mail	:	UAN	: 101509259955
Aadhar No.	: 2519 4888 0271	Mobile	: 8745984847
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,660.00	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 Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,900.00	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 Jan/2021 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM
NAGAR -110059 DELHI

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: ANUJ KUMAR	Code	: 0598
Father's Name	: SHRI DAMODAR SINGH	DOJ	: 01/09/2020
PAN	: GDJPK2192B	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010557	ESI A/c No	: 1115755799
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: M N-90 RITHALA, ROHINI DELHI-110085	Shift	:
Work Location	:	DOB	: 01/01/1972
E-Mail	:	UAN	: 101216838068
Aadhar No.	:	Mobile	: 9015073340
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,492.00	Total Deductions	1,976.00

Net Pay : Rs. 13,516.00

In Words : Rs. Thirteen Thousand Five Hundred Sixteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: ARUN CHANDRA	Code	: 0494
Father's Name	: KISHAN CHANDRA	DOJ	: 04/01/2020
PAN	: BNUPC4888E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010454	ESI A/c No	: 1115671372
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPOETS FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: F-253, PUL PEHLADPUR, GALI NO-20, NEAR MITTAL COLONY DELHI-110044	Shift	:
Work Location	:	DOB	: 22/09/1992
E-Mail	:	UAN	: 100789452175
Aadhar No.	: 8008 8956 2007	Mobile	: 9717925688
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

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

Net Pay : Rs. 10,171.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	PF	1,777.00
HRA	1,091.00	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	15,897.00	Total Deductions	1,897.00

Net Pay : Rs. 14,000.00

In Words : Rs. Fourteen Thousand Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: AWADHESH YADAV	Code	: 0615
Father's Name	: SITA RAM YADAV	DOJ	: 15/09/2020
PAN	: AFDPY8105Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010574	ESI A/c No	: 1115760487
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-18-15 BLOCK B, JANAKPURI , P &T TYPE, 2 JANAKPURI DELHI-110058	Shift	:
Work Location	:	DOB	: 16/07/1981
E-Mail	:	UAN	: 101610516027
Aadhar No.	:	Mobile	: 9560639707
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 14	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0
Worked Days	: 12	Payable Days	: 17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,677.00	PF	921.00
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	7,677.00	Total Deductions	979.00

Net Pay : Rs. 6,698.00
In Words : Rs. Six Thousand Six Hundred Ninety Eight Only

TDS Deducted Upto Jan/2021 : Rs. Nil
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A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM
NAGAR -110059 DELHI

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	250.00
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	1,249.00

Net Pay : Rs. 10,261.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: BHAGWAN DAS	Code	: 0507
Father's Name	: JAGDISH PRASAD	DOJ	: 20/01/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010467	ESI A/c No	: 1115677962
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI ROHINI SEC-10
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C.N -116, RAJA PUR, GAON	Shift	:
	: SECTOR-9, ROHINI , ROHINI,		
	: SECTOR-7 DELHI-110085		
Work Location	:	DOB	: 01/01/1989
E-Mail	:	UAN	: 101554206494
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	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 Jan/2021 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM
NAGAR -110059 DELHI

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,000.00	PF	1,200.00
HRA	2,000.00	ESI	100.00
CCA	1,000.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	300.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,300.00	Total Deductions	1,300.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: BIRENDER	Code	: 0657
Father's Name	: RAJENDER	DOJ	: 22/01/2021
PAN	: EHQP3919C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010615	ESI A/c No	: 1115813190
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.)	: BARHERI REHNW (261) HARYANA-122502	Shift	:
Work Location	:	DOB	: 12/09/1989
E-Mail	:	UAN	: 101271701138
Aadhar No.	:	Mobile	: 9728166097
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 8	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,056.00	PF	367.00
HRA	565.00	ESI	28.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	3,621.00	Total Deductions	395.00

Net Pay : Rs. 3,226.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 14	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0
Worked Days	: 12	Payable Days	: 17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,648.00	PF	678.00
HRA	1,415.00	ESI	60.00
CCA	565.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	258.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	7,886.00	Total Deductions	738.00

Net Pay : Rs. 7,148.00
In Words : Rs. Seven Thousand One Hundred Forty Eight Only

TDS Deducted Upto Jan/2021 : Rs. Nil
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Reimbursement Slip for the Month of Jan/2021

Name : CHANDAN KUMAR											Code : 0541	
Reimb. Type	Opening Balance	Entitlement for the year 2020-21	Total Amount	Claimed upto Dec-2020	Reimb. upto Dec-2020	Claimed in Jan-2021	Reimb. Paid in Jan-2021	Reimb. Paid upto Jan-2021	Unclaimed Amount	Closing Balance	Remark	
				0	0	1	1					

								1			
[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. 7,148.00 (7148+0)



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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: CHANDER SINGH	Code	: 0599
Father's Name	: DHAN SINGH	DOJ	: 01/09/2020
PAN	: LOYPS3463Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010558	ESI A/c No	: 1115755805
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 1/2475, GALI NO-26, EAST RAM NAGAR, MODERN SHAHDARA DELHI-110032	Shift	:
Work Location	:	DOB	: 01/01/1975
E-Mail	:	UAN	: 101507246391
Aadhar No.	:	Mobile	: 8800752077
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,492.00	Total Deductions	1,976.00

Net Pay : Rs. 13,516.00

In Words : Rs. Thirteen Thousand Five Hundred Sixteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: DEEPAK KUMAR	Code	: 0602
Father's Name	: DHARMVEER SINGH	DOJ	: 01/09/2020
PAN	: CRNPD2295Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010561	ESI A/c No	: 1115755825
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 447, GALI NO-7, PHASE-4 SHIV VIHAR, KARAWAL NAGAR DELHI-110094	Shift	:
Work Location	:	DOB	: 18/10/1992
E-Mail	:	UAN	: 101507246410
Aadhar No.	:	Mobile	: 9720241234
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,492.00	Total Deductions	1,976.00

Net Pay : Rs. 13,516.00

In Words : Rs. Thirteen Thousand Five Hundred Sixteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: DEEPAK SINGH	Code	: 0626
Father's Name	: DINESH PRASAD SINGH	DOJ	: 09/10/2020
PAN	: IFEPS7477N	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010585	ESI A/c No	: 1115378994
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-II, MOHAN GARDEN UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1983
E-Mail	:	UAN	: 101351676438
Aadhar No.	:	Mobile	: 7838227118
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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 SPORTS KALINDI KUNJ
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H NO-9-JOHRIPUR, NORTH EAST DELHI DELHI-110094	Shift	:
Work Location	:	DOB	: 27/10/1979
E-Mail	:	UAN	: 101488138761
Aadhar No.	:	Mobile	: 9910983711
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,548.00	PF	1,626.00
HRA	0.00	ESI	102.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,548.00	Total Deductions	1,728.00

Net Pay : Rs. 11,820.00

In Words : Rs. Eleven Thousand Eight Hundred Twenty Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: DINESH KUMAR	Code	: 0610
Father's Name	: BALVEER PRASAD	DOJ	: 01/09/2020
PAN	: DZIPK4118M	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010569	ESI A/c No	: 1115755914
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: E-9 YADAV NAGAR, BADLI	Shift	:
	: DELHI-110042		
Work Location	:	DOB	: 03/05/1990
E-Mail	:	UAN	: 101337004001
Aadhar No.	:	Mobile	: 7859977085
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,492.00	Total Deductions	1,976.00

Net Pay : Rs. 13,516.00

In Words : Rs. Thirteen Thousand Five Hundred Sixteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: FIROJ SHA	Code	: 0607
Father's Name	: SORAN	DOJ	: 01/09/2020
PAN	: HDRPS1186L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010566	ESI A/c No	: 1115754554
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO-MAP- 11/C, RAILWAY COLONY, OLD FARIBADAD, NEAR RAILWAY STATION FARIBADAD HARYANA-121001	Shift	:
Work Location	:	DOB	: 26/10/1989
E-Mail	:	UAN	: 101048227980
Aadhar No.	:	Mobile	: 9015156481
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,492.00	Total Deductions	1,976.00

Net Pay : Rs. 13,516.00

In Words : Rs. Thirteen Thousand Five Hundred Sixteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: HARBHAJAN SINGH	Code	: 0641
Father's Name	: SHRICHAND	DOJ	: 15/12/2020
PAN	: FCWPS5555R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010600	ESI A/c No	: 1115797644
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.)	: SONDH (18) MEWAT HARYANA-122105	Shift	:
Work Location	:	DOB	: 01/01/1961
E-Mail	:	UAN	: 101397767629
Aadhar No.	:	Mobile	: 8307414922
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,475.00	PF	1,137.00
HRA	2,500.00	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 Jan/2021 : Rs. Nil

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Reimbursement Slip for the Month of Jan/2021

Name : HARBHAJAN SINGH											Code : 0641	
Reimb. Type	Opening Balance	Entitlement for the year 2020-21	Total Amount	Claimed upto Dec-2020	Reimb. upto Dec-2020	Claimed in Jan-2021	Reimb. Paid in Jan-2021	Reimb. Paid upto Jan-2021	Unclaimed Amount	Closing Balance	Remark	
				0	0	1	1					

								1			
[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. 13,027.00 (13027+0)



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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: HARI KRISHAN	Code	: 0656
Father's Name	: RATTANLAL	DOJ	: 22/01/2021
PAN	: EJEPK1827A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010614	ESI A/c No	: 1115813178
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI WHEREHOUSE BILASPUR HARYANA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 4, VILLAGE DADAWAS, (264) GURGAON HARYANA-122414	Shift	:
Work Location	:	DOB	: 01/01/1980
E-Mail	:	UAN	: 101018307078
Aadhar No.	:	Mobile	: 8053687055
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 8	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,056.00	PF	367.00
HRA	565.00	ESI	28.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	3,621.00	Total Deductions	395.00

Net Pay : Rs. 3,226.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: HARI PRATAP	Code	: 0638
Father's Name	: SHYAMLAL	DOJ	: 16/11/2020
PAN	: FVMPP6332L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010597	ESI A/c No	: 1115785108
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ORCHID PARK SECTOR 48 GURGAON
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILL JUDAPURKISHUNGANJ, PRATAPG UTTAR PRADESH-230503	Shift	:
Work Location	:	DOB	: 07/07/2002
E-Mail	:	UAN	: 101631574893
Aadhar No.	:	Mobile	: 9311841624
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,475.00	PF	1,137.00
HRA	2,500.00	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 Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: HARINNANDAN SINGH	Code	: 0530
Father's Name	: HARGOVIND SINGH	DOJ	: 12/03/2020
PAN	: EBVPS1870L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010490	ESI A/c No	: 1115706317
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-6 BLOCK A GALI NO 9, SAINIK ENCLAVE VIKAS, NAGAR UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 15/06/1985
E-Mail	:	UAN	: 101572038626
Aadhar No.	:	Mobile	: 8851646999
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,635.00	PF	1,156.00
HRA	2,414.00	ESI	100.00
CCA	964.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	281.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,294.00	Total Deductions	1,256.00

Net Pay : Rs. 12,038.00

In Words : Rs. Twelve Thousand Thirty Eight Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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

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

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: JITENDRA KUMAR SINGH	Code	: 0562
Father's Name	: RAM SAGAR SINGH	DOJ	: 29/05/2020
PAN	: DHUPS0618Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010522	ESI A/c No	: 1115724494
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: DDA CHHAPANBIGHA PARK SHASTRI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-26, DEFENCE, ENCLAVE-2,, MOHAN GARDEN, UTTAM NAGAR D.K MOHAN GARDEN S.O DELHI-110059	Shift	:
Work Location	:	DOB	: 22/12/1969
E-Mail	:	UAN	: 101582281223
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: KAUSHLESH SHARMA	Code	: 0434
Father's Name	: KAILASH SHARMA	DOJ	: 17/07/2019
PAN	: CFXPS8955J	Bank A/c No.	: 51572413000034
PF A/c No	: DLCPM00453320000010393	ESI A/c No	: 1115580768
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	: ORIENTAL BANK OF COMMERCE
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-18, A-BLOCK EXT., NEAR COMMANDAR CHOWK, VIKAS NAGAR, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1967
E-Mail	:	UAN	: 100521116817
Aadhar No.	:	Mobile	: 7210589368
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	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 Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: KINU THITHYO	Code	: 0452
Father's Name	: BITU MUNDA	DOJ	: 10/11/2019
PAN	: BPXPT0402A	Bank A/c No.	: 38304546997
PF A/c No	: DLCPM00453320000010417	ESI A/c No	: 1115639304
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: MOTI NAGAR
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILL HARKUTOLI POST, ARAHANS, THANA-, NETARHAT, ARAHANS, ARAHANS, LATEHAR JHARKHAND-822119	Shift	:
Work Location	:	DOB	: 01/01/1996
E-Mail	:	UAN	: 101522558182
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	PF	1,777.00
HRA	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 Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: LOKESH KUMAR	Code	: 0596
Father's Name	: LAXMI CHAND	DOJ	: 01/09/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010555	ESI A/c No	: 1115755779
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: D-174 NEW COLONY, KHERA GARHI COLONY, KHERA KALAN, KHERA KALAN DELHI-110062	Shift	:
Work Location	:	DOB	: 02/02/1990
E-Mail	:	UAN	: 101405473159
Aadhar No.	:	Mobile	: 9654295002
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,492.00	Total Deductions	1,976.00

Net Pay : Rs. 13,516.00
In Words : Rs. Thirteen Thousand Five Hundred Sixteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM
NAGAR -110059 DELHI

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: MAHENDER SINGH	Code	: 0623
Father's Name	: ROHITASH SINGH	DOJ	: 09/10/2020
PAN	: FTLPS1786Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010582	ESI A/c No	: 1115771322
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PRADISE A-9 PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO, 216, CHOWK WALI GALI, PUNJAB KHAR DELHI-110081	Shift	:
Work Location	:	DOB	: 08/08/1993
E-Mail	:	UAN	: 101425828551
Aadhar No.	:	Mobile	: 9315163408
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,900.00	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 Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: MAHESH THAKUR	Code	: 0611
Father's Name	: KRISHNA THAKUR	DOJ	: 01/09/2020
PAN	: BANPT1587P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010570	ESI A/c No	: 1115755918
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 471, 6, SAMBHAV COLONY, MAANDI PAHADI, MEHRAULI DELHI-110047	Shift	:
Work Location	:	DOB	: 19/06/1998
E-Mail	:	UAN	: 101374931945
Aadhar No.	:	Mobile	: 8851533910
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,492.00	Total Deductions	1,976.00

Net Pay : Rs. 13,516.00

In Words : Rs. Thirteen Thousand Five Hundred Sixteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: MAM CHAND	Code	: 0658
Father's Name	: SHER SINGH	DOJ	: 22/01/2021
PAN	: BICPC5977R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010616	ESI A/c No	: 1115813197
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.)	: BARHERI REHNSA, (261) HARYANA-122502	Shift	:
Work Location	:	DOB	: 12/03/1954
E-Mail	:	UAN	: 101179066709
Aadhar No.	:	Mobile	: 9992124306
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 8	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,056.00	PF	367.00
HRA	565.00	ESI	28.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	3,621.00	Total Deductions	395.00

Net Pay : Rs. 3,226.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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

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

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: MANOJ KUMAR	Code	: 0552
Father's Name	: SADHU RAM	DOJ	: 15/05/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010512	ESI A/c No	: 1115718598
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: DDA CHHAPANBIGHA PARK SHASTRI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: J-3/145, WAZIRPUR J J COLONY DELHI-110052	Shift	:
Work Location	:	DOB	: 01/01/1983
E-Mail	:	UAN	: 101378677603
Aadhar No.	:	Mobile	: 9999305332
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

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

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: MITHUN KUMAR	Code	: 0609
Father's Name	: PALTU RAM	DOJ	: 01/09/2020
PAN	: IGDPK4848H	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010568	ESI A/c No	: 1115755870
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO A-98, NEAR PRIMARY SCHOOL, VILLAGE HOLAMBI, HAZARI PARK HOLMABI KALAN DELHI-110082	Shift	:
Work Location	:	DOB	: 04/06/1992
E-Mail	:	UAN	: 101507246389
Aadhar No.	:	Mobile	: 8826516107
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,492.00	Total Deductions	1,976.00

Net Pay : Rs. 13,516.00

In Words : Rs. Thirteen Thousand Five Hundred Sixteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: MONU	Code	: 0637
Father's Name	: AMBA LAL	DOJ	: 16/11/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010596	ESI A/c No	: 1115785105
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.)	: F1/4 SULTAN PURI DELHI-110086	Shift	:
Work Location	:	DOB	: 01/09/1996
E-Mail	:	UAN	: 101631573692
Aadhar No.	:	Mobile	: 9540113162
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	1,893.00

Net Pay : Rs. 12,949.00

In Words : Rs. Twelve Thousand Nine Hundred Forty Nine Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: MUKESH KUMAR	Code	: 0526
Father's Name	: LALA KRISHAN SINGH	DOJ	: 15/02/2020
PAN	: GSWPK2483P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010486	ESI A/c No	: 1115692641
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS BAHADURGARH
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO-66, VILLAGE-ARAI, POLICE STATION, SHAHJANPUR POST ARAI, ERAI BIHAR-801304	Shift	:
Work Location	:	DOB	: 11/03/1985
E-Mail	:	UAN	: 101563709528
Aadhar No.	:	Mobile	: 9671721618
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,475.00	PF	1,137.00
HRA	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 Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	PF	1,777.00
HRA	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 Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 5	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0
Worked Days	: 21	Payable Days	: 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,418.00	PF	1,490.00
HRA	1,337.00	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	13,755.00	Total Deductions	1,594.00

Net Pay : Rs. 12,161.00

In Words : Rs. Twelve Thousand One Hundred Sixty One Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: NIRDOSH	Code	: 0648
Father's Name	: RAMVIR SINGH	DOJ	: 21/12/2020
PAN	: BEUPN9881F	Bank A/c No.	: 729602130000289
PF A/c No	: DLCPM00453320000010607	ESI A/c No	: 1115058692
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	: UNION BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-560, KESAV MUHALLA, GHITORNI DELHI-110030	Shift	:
Work Location	:	DOB	: 08/06/1990
E-Mail	:	UAN	: 101074603182
Aadhar No.	: 8501 1594 9929	Mobile	: 8287963674
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	PF	1,777.00
HRA	1,594.00	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 Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: OM PRAKASH	Code	: 0650
Father's Name	: GULAB SINGH	DOJ	: 21/12/2020
PAN	: AAPPO2076D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010609	ESI A/c No	: 1115692413
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO-194,BLOCK-5, ASHIYANA APPAITMENT, SECTOR -62, BALLABGARH FARIDABAD HARYANA-121004	Shift	:
Work Location	:	DOB	: 01/10/1960
E-Mail	:	UAN	: 101497216118
Aadhar No.	:	Mobile	: 9870535321
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	250.00
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	1,249.00

Net Pay : Rs. 10,261.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: PANCHAM	Code	: 0534
Father's Name	: MANORATH	DOJ	: 12/03/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010494	ESI A/c No	: 1115705961
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO-42,, VILLAGE PAKRI, BAKHTAWAL BASS UTTAR PRADESH-272131	Shift	:
Work Location	:	DOB	: 01/01/1996
E-Mail	:	UAN	: 101503163141
Aadhar No.	:	Mobile	: 9582867376
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	250.00
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	1,249.00

Net Pay : Rs. 10,261.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: PHOOL KUMAR	Code	: 0414
Father's Name	: MAHESH SAH	DOJ	: 02/05/2019
PAN	: ETOPK5832K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010374	ESI A/c No	: 6914556162
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 343, CHAKALA MAULANAGAR, ACHAL-SAMELI, KATI HAR, MAULA NAGAR CHAKLA BIHAR-854101	Shift	:
Work Location	:	DOB	: 05/03/1972
E-Mail	:	UAN	: 100031172527
Aadhar No.	:	Mobile	: 9654039234
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	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 Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: PRASHANT KUMAR	Code	: 0620
Father's Name	: VIRENDRA KUMAR	DOJ	: 17/09/2020
PAN	: HWPPK1996B	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010579	ESI A/c No	: 1115761428
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.)	: MUJAHID NAGAR, GURSHAIGANJ, GADANA PUR, CHAUDHARI KANNAUJ UTTAR PRADESH-209722	Shift	:
Work Location	:	DOB	: 11/02/1999
E-Mail	:	UAN	: 101611631962
Aadhar No.	:	Mobile	: 9540113162
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,000.00	PF	1,200.00
HRA	2,000.00	ESI	100.00
CCA	1,000.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	300.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,300.00	Total Deductions	1,300.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: PRAVEEN KUMAR	Code	: 0589
Father's Name	: SURAUNDAR PRASAD	DOJ	: 03/08/2020
PAN	: COLPK2549R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010548	ESI A/c No	: 2013346949
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.)	: RGB-284, FLAT, RAGHUVIR NAGAR, TAGORE GARDEN, S,O DELHI-110027	Shift	:
Work Location	:	DOB	: 23/04/1980
E-Mail	:	UAN	: 100061680248
Aadhar No.	:	Mobile	: 9667560802
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: PRVEEN	Code	: 0640
Father's Name	: NARESH	DOJ	: 15/12/2020
PAN	: EFTPP9036P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010599	ESI A/c No	: 1115797622
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI AMBEDKAR ROAD GHAZIABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: KURTHAL, MUZAFFA NAGAR UTTAR PRADESH-251309	Shift	:
Work Location	:	DOB	: 01/01/1997
E-Mail	:	UAN	: 101079355324
Aadhar No.	:	Mobile	: 9999321740
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 6	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0
Worked Days	: 20	Payable Days	: 25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,129.00	PF	735.00
HRA	1,226.00	ESI	70.00
CCA	613.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,315.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	9,283.00	Total Deductions	805.00

Net Pay : Rs. 8,478.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: RAHUL KUMAR JHA	Code	: 0614
Father's Name	: MANOJ KUMAR JHA	DOJ	: 15/09/2020
PAN	: BJRPJ2656L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010573	ESI A/c No	: 1115760482
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.)	: WARD NO 06, MAJHARI POST, HARIYAH I ANCHAL, NIRMALI HANRIAHI SUPAUL BIHAR-847452	Shift	:
Work Location	:	DOB	: 01/01/1989
E-Mail	:	UAN	: 101581281502
Aadhar No.	:	Mobile	: 9625751730
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 3	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 23	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,558.00	PF	1,027.00
HRA	2,258.00	ESI	97.00
CCA	855.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,219.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,890.00	Total Deductions	1,124.00

Net Pay : Rs. 11,766.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: RAHUL SAINI	Code	: 0612
Father's Name	: SUBHASH SAINI	DOJ	: 01/09/2020
PAN	: GALPS6012K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010571	ESI A/c No	: 1115755905
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-C 35 RAI RAM PARK, NAYA NAGAFGARH DELHI-110043	Shift	:
Work Location	:	DOB	: 25/07/1992
E-Mail	:	UAN	: 101603777303
Aadhar No.	:	Mobile	: 8750688852
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,492.00	Total Deductions	1,976.00

Net Pay : Rs. 13,516.00

In Words : Rs. Thirteen Thousand Five Hundred Sixteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: RAJ DEV	Code	: 0524
Father's Name	: GOVERDHAN DASS	DOJ	: 15/02/2020
PAN	: BPEPD2214P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010484	ESI A/c No	: 1115692482
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.298 WARD NO.10, BHIM BASTI, AMBEDKAR PARK, OLD FARIDABAD KHERI KALAN(113), HARYANA-121002	Shift	:
Work Location	:	DOB	: 08/08/1968
E-Mail	:	UAN	: 101499471476
Aadhar No.	:	Mobile	: 8800452104
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	250.00
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	1,249.00

Net Pay : Rs. 10,261.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: RAJ KUMAR	Code	: 0590
Father's Name	: THAKUR DAS	DOJ	: 07/08/2020
PAN	: ALKPK2971P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010549	ESI A/c No	: 1115745980
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: FCA 2075, BLOCK-C, GALI-12 SGM	Shift	:
	: NAGAR, NEAR SHIV SHAKTIMAN,		
	: DIR. FARIDABAD FARIDABAD		
	: HARYANA-121001		
Work Location	:	DOB	: 04/04/1967
E-Mail	:	UAN	: 100317525226
Aadhar No.	:	Mobile	: 9818859607
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	250.00
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	1,249.00

Net Pay : Rs. 10,261.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: RAJARAM	Code	: 0625
Father's Name	: RAGHUPATI	DOJ	: 09/10/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010583	ESI A/c No	: 1115771320
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.)	: SEMRA SHEKHPUR, GONDA NAWABGANI UTTAR PRADESH-271303	Shift	:
Work Location	:	DOB	: 01/01/1964
E-Mail	:	UAN	: 101621390245
Aadhar No.	:	Mobile	: 9918199501
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 29	Net Paid Days	: 2
Present Days	: 2	Paid Leaves	: 0
Worked Days	: -3	Payable Days	: 2

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	611.00	PF	73.00
HRA	161.00	ESI	7.00
CCA	61.00	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	920.00	Total Deductions	80.00

Net Pay : Rs. 840.00

In Words : Rs. Eight Hundred Forty Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: RAJBIR SINGH	Code	: 0366
Father's Name	: AJIT SINGH	DOJ	: 01/07/2018
PAN	: BMXPS0567G	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010325	ESI A/c No	: 1115357991
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: CONTACT LOGISTICS
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: P-33, KRISHAN VIHAR	Shift	:
	: DELHI-110086		
Work Location	:	DOB	: 01/06/1964
E-Mail	:	UAN	: 101336223565
Aadhar No.	:	Mobile	: 9266888718
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

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

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 13	Net Paid Days	: 18
Present Days	: 18	Paid Leaves	: 0
Worked Days	: 13	Payable Days	: 18

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,227.00	PF	747.00
HRA	1,768.00	ESI	68.00
CCA	169.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	871.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	9,035.00	Total Deductions	815.00

Net Pay : Rs. 8,220.00

In Words : Rs. Eight Thousand Two Hundred Twenty Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: RAJESH KUMAR	Code	: 0635
Father's Name	: SHER SINGH	DOJ	: 16/11/2020
PAN	: EHUPK9625L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010594	ESI A/c No	: 1115785074
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GURGAON SEC-14
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 139, NEAR, RAIWAY STATION, SWAROOP GAVDEN, GURGAON GURGAON HARYANA-122001	Shift	:
Work Location	:	DOB	: 13/12/1973
E-Mail	:	UAN	: 101235919745
Aadhar No.	:	Mobile	: 9250221225
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,677.00	PF	1,161.00
HRA	1,935.00	ESI	97.00
CCA	968.00	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	12,870.00	Total Deductions	1,258.00

Net Pay : Rs. 11,612.00

In Words : Rs. Eleven Thousand Six Hundred Twelve Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,677.00	PF	1,161.00
HRA	1,935.00	ESI	97.00
CCA	968.00	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	12,870.00	Total Deductions	1,258.00

Net Pay : Rs. 11,612.00

In Words : Rs. Eleven Thousand Six Hundred Twelve Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: RAJU	Code	: 0486
Father's Name	: DAYA RAM	DOJ	: 27/12/2019
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010446	ESI A/c No	: 1115663487
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: MPL-II ADI SPORTS
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: CN-212, C-BLOCK, MALIK PUR KOHI, RANG PURI PAHARI DELHI-110037	Shift	:
Work Location	:	DOB	: 01/01/1993
E-Mail	:	UAN	: 101469619224
Aadhar No.	:	Mobile	: 9599099734
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	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 Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: RAJU	Code	: 0649
Father's Name	: KHANNA	DOJ	: 21/12/2020
PAN	: EJBPR0925R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010608	ESI A/c No	: 1115799032
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.)	: ATWA MANPUR, NAIMISARADYA, SITAPUR, NAIMISARADYA UTTAR PRADESH-261402	Shift	:
Work Location	:	DOB	: 01/01/1992
E-Mail	:	UAN	: 101641791023
Aadhar No.	:	Mobile	: 9198699062
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	1,893.00

Net Pay : Rs. 12,949.00

In Words : Rs. Twelve Thousand Nine Hundred Forty Nine Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: RAJU	Code	: 0643
Father's Name	: GANESHI LAL	DOJ	: 15/12/2020
PAN	: EIGPR4162A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010602	ESI A/c No	: 1115797674
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.)	: 257, WARD, NO.1, PATAUDI , PATAUDI, PATAUDI HARYANA-122503	Shift	:
Work Location	:	DOB	: 01/01/1977
E-Mail	:	UAN	: 101481955659
Aadhar No.	:	Mobile	: 8053387419
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 4	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 22	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,252.00	PF	990.00
HRA	1,524.00	ESI	74.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	9,776.00	Total Deductions	1,064.00

Net Pay : Rs. 8,712.00

In Words : Rs. Eight Thousand Seven Hundred Twelve Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: RAM KUMAR	Code	: 0642
Father's Name	: CHANDRIKA	DOJ	: 15/12/2020
PAN	: CZNP5036L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010601	ESI A/c No	: 1115797653
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 46, DIGHAVAT GAURA, PRATAPGARH, GAURA P S, UTTAR PRADESH-230301	Shift	:
Work Location	:	DOB	: 01/08/1980
E-Mail	:	UAN	: 101203634109
Aadhar No.	:	Mobile	: 7503414926
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

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

Net Pay : Rs. 12,867.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: RAM SAMUJH YADAV	Code	: 0639
Father's Name	: JAGAT PAL	DOJ	: 15/12/2020
PAN	: AJEPY8953H	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010598	ESI A/c No	: 1103746436
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ENTRO A-7 MAYAPURI PHASE-11
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: D- 456 BUDH NAGAR, J COLONY INDER PURI, CENTARAL DELHI DELHI-110012	Shift	:
Work Location	:	DOB	: 15/06/1963
E-Mail	:	UAN	: 101241686802
Aadhar No.	:	Mobile	: 8587911046
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,341.00	PF	1,961.00
HRA	0.00	ESI	127.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	527.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	16,868.00	Total Deductions	2,088.00

Net Pay : Rs. 14,780.00

In Words : Rs. Fourteen Thousand Seven Hundred Eighty Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: RAMADHAR SINGH	Code	: 0527
Father's Name	: SAUKHI SINGH	DOJ	: 15/02/2020
PAN	: GBNPS0251K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010487	ESI A/c No	: 1115692645
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS BAHADURGARH
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: ARAI, ERAI, PATNA BIHAR-801304	Shift	:
Work Location	:	DOB	: 15/10/1966
E-Mail	:	UAN	: 101563709537
Aadhar No.	:	Mobile	: 9728734895
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,475.00	PF	1,137.00
HRA	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 Jan/2021 : Rs. Nil
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A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM
NAGAR -110059 DELHI

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: RAMASHISH YADAV	Code	: 0450
Father's Name	: NANDJI YADAV	DOJ	: 05/09/2019
PAN	: AJBPY5347E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010411	ESI A/c No	: 1115614904
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MPL-II ADI SPORTS
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO.27, KAKAROULI UTTAR	Shift	:
	PRADESH-274502		
Work Location	:	DOB	: 22/06/1970
E-Mail	:	UAN	: 100853360361
Aadhar No.	: 5969 1501 7819	Mobile	: 9873626573
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: RAVI	Code	: 0608
Father's Name	: ROHTASH	DOJ	: 01/09/2020
PAN	: CXWPR5748D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010567	ESI A/c No	: 1115755859
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-2363 PHASE 2, METRO VIHAR, HOLAMBI KALAN DELHI-110082	Shift	:
Work Location	:	DOB	: 01/01/1993
E-Mail	:	UAN	: 101501365477
Aadhar No.	:	Mobile	: 7428056590
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,492.00	Total Deductions	1,976.00

Net Pay : Rs. 13,516.00

In Words : Rs. Thirteen Thousand Five Hundred Sixteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: REKHA	Code	: 0600
Husband's Name	: ASHOK KUMAR	DOJ	: 01/09/2020
PAN	: CLYPR4715C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010559	ESI A/c No	: 1115755812
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H. NO- 741, A- BLOCK, M C D COLONY, PREM NAGAR, LIBAS PUR DELHI-110042	Shift	:
Work Location	:	DOB	: 14/12/1976
E-Mail	:	UAN	: 101507246370
Aadhar No.	:	Mobile	: 8527022817
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,492.00	Total Deductions	1,976.00

Net Pay : Rs. 13,516.00

In Words : Rs. Thirteen Thousand Five Hundred Sixteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: RINKY GIRI	Code	: 0603
Father's Name	: RAJENDER GIRI	DOJ	: 01/09/2020
PAN	: CBOPG7007E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010562	ESI A/c No	: 1115755833
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: T-2864/B, GALI NO 21B, BALJEET	Shift	:
	: NAGAR, NEW DELHI, CENTRAL		
	: DELHI DELHI-110008		
Work Location	:	DOB	: 26/12/1997
E-Mail	:	UAN	: 101577820099
Aadhar No.	:	Mobile	: 7068157163
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,492.00	Total Deductions	1,976.00

Net Pay : Rs. 13,516.00

In Words : Rs. Thirteen Thousand Five Hundred Sixteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: RITESH SHUKLA	Code	: 0408
Father's Name	: SURSAR SHARAN SHUKLA	DOJ	: 01/04/2019
PAN	: IYEPS8064L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010368	ESI A/c No	: 2213123362
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C-110, NARAINA, KAIR DELHI-110028	Shift	:
Work Location	:	DOB	: 25/08/1985
E-Mail	:	UAN	: 101174934580
Aadhar No.	:	Mobile	: 7678640259
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

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

Net Pay : Rs. 12,867.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: RITU	Code	: 0528
Husband's Name	: LATE MUKESH KUMAR	DOJ	: 01/03/2020
PAN	: CCAPR2264M	Bank A/c No.	: 7112719813
PF A/c No	: DLCPM00453320000010488	ESI A/c No	: 1114597523
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: KOTAK MAHINDRA BANK
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 136,C- Block, railway jhuggi cement, siding, shakur basti NEW DELHI-110034	Shift	:
Work Location	:	DOB	: 01/01/1987
E-Mail	:	UAN	: 100543879201
Aadhar No.	: 6477 5892 9335	Mobile	: 9210075944
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,992.00	PF	1,799.00
HRA	0.00	ESI	113.00
CCA	0.00	ADVANCE	500.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,992.00	Total Deductions	2,412.00

Net Pay : Rs. 12,580.00

In Words : Rs. Twelve Thousand Five Hundred Eighty Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	PF	1,777.00
HRA	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 Jan/2021 : Rs. Nil
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A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM
NAGAR -110059 DELHI

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: SAJAN KUMAR	Code	: 0473
Father's Name	: BINDESWARI ROY	DOJ	: 10/12/2019
PAN	: JFQPK3123G	Bank A/c No.	: 729602120001372
PF A/c No	: DLCPM00453320000010433	ESI A/c No	: 1115657021
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITO RNI
Scale	:	Bank Name	: UNION BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WARD NO. 11, BASUDEVPUR KORIA, KORIA HAIBATPUR, BEGUSARAI BIHAR-851127	Shift	:
Work Location	:	DOB	: 01/01/2001
E-Mail	:	UAN	: 101542426445
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	
BASIC SALARY HRA CCA CONVEYANCE ALLOWANCE OVERTIME (0 Hr.) BONUS1 ENCASHMENT OF EARND DAYS ARREAR	16,341.00 0.00 0.00 0.00 0.00 0.00 0.00	PF ESI ADVANCE TDS	Amount Rs. 1,961.00 123.00 0.00 0.00
Total Earnings	16,341.00	Total Deductions	2,084.00
Net Pay : Rs. 14,257.00			
In Words : Rs. Fourteen Thousand Two Hundred Fifty Seven Only			
<i>TDS Deducted Upto Jan/2021 : Rs. Nil</i>			
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM
NAGAR -110059 DELHI

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: SAMSHER SINGH	Code	: 0645
Father's Name	: MEHER CHAND	DOJ	: 15/12/2020
PAN	: HHUPS4178B	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010604	ESI A/c No	: 1115797699
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.)	: KEHRKI (3) HARYANA-122105	Shift	:
Work Location	:	DOB	: 06/08/1974
E-Mail	:	UAN	: 100655259399
Aadhar No.	:	Mobile	: 9971074546
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,475.00	PF	1,137.00
HRA	2,500.00	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 Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 13	Net Paid Days	: 18
Present Days	: 18	Paid Leaves	: 0
Worked Days	: 13	Payable Days	: 18

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,413.00	PF	530.00
HRA	883.00	ESI	51.00
CCA	441.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	946.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	6,683.00	Total Deductions	581.00

Net Pay : Rs. 6,102.00

In Words : Rs. Six Thousand One Hundred Two Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	PF	1,777.00
HRA	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 Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: SAPNA KUMARI	Code	: 0617
Father's Name	: SHYAM SUNDER	DOJ	: 15/09/2020
PAN	: IJSPK9947R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010576	ESI A/c No	: 2214568886
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: D-3 D.D.A MARKET, SHAKUR PUR, TRI NAGAR DELHI-110034	Shift	:
Work Location	:	DOB	: 01/01/2001
E-Mail	:	UAN	: 101485297715
Aadhar No.	:	Mobile	: 9560467448
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	1,500.00	ESI	137.00
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	18,225.00	Total Deductions	1,996.00

Net Pay : Rs. 16,229.00

In Words : Rs. Sixteen Thousand Two Hundred Twenty Nine Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,475.00	PF	1,137.00

HRA	2,500.00	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 Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: SATENDRA SINGH	Code	: 0662
Father's Name	: HUKAM SINGH	DOJ	: 22/01/2021
PAN	: GEGPS6188F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010620	ESI A/c No	: 1115813222
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.)	: MANPUR BARSANA, MATHURA UTTAR PRADESH-281405	Shift	:
Work Location	:	DOB	: 15/09/1995
E-Mail	:	UAN	: 100500717181
Aadhar No.	:	Mobile	: 7082551323
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 8	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,056.00	PF	367.00
HRA	806.00	ESI	35.00
CCA	305.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	435.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	4,602.00	Total Deductions	402.00

Net Pay : Rs. 4,200.00
In Words : Rs. Four Thousand Two Hundred Only

TDS Deducted Upto Jan/2021 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM
NAGAR -110059 DELHI

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: SATISH KUMAR	Code	: 0184
Father's Name	: SH. ARJUN SINGH	DOJ	: 01/01/2016
PAN	: CBGPK6800D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010163	ESI A/c No	: 2013572941
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: M-158 RAGUBIR NAGAR, TAGORE GARDEN NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 18/08/1988
E-Mail	:	UAN	: 100677693737
Aadhar No.	: 4009 2006 1328	Mobile	: 7827311722
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 11	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0
Worked Days	: 15	Payable Days	: 20

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,543.00	PF	1,265.00
HRA	968.00	ESI	99.00
CCA	697.00	ADVANCE	500.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	963.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,171.00	Total Deductions	1,864.00

Net Pay : Rs. 11,307.00

In Words : Rs. Eleven Thousand Three Hundred Seven Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name : SHAHRUKH	Code : 0359
Father's Name : ABDUL HAMID	DOJ : 01/06/2018
PAN : JUCPS7326L	Bank A/c No. :
PF A/c No : DLCPM00453320000010320	ESI A/c No : 1115340956
Branch :	Department : HOUSE KEEPING
Designation : HOUSE KEEPER	Category : WAVE INFRATECH PVT. LTD.
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : H.NO.W-68/98, PANKHA ROADM, JJ COLONY, UTTAM NAGAR DELHI-110059	Shift :
Work Location :	DOB : 25/06/1993
E-Mail :	UAN : 101322947563
Aadhar No. :	Mobile : 9315877497
Month Days : 31	Total Paid Days : 31
Weekly-Off : 5 (SUN)	Days-Off : 0
Paid Holidays : 5	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 31
LWP : 29	Net Paid Days : 2
Present Days : 2	Paid Leaves : 0
Worked Days : -3	Payable Days : 2

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	960.00	PF	115.00
HRA	0.00	ESI	8.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	960.00	Total Deductions	123.00

Net Pay : Rs. 837.00

In Words : Rs. Eight Hundred Thirty Seven Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: SHIW KUMAR BAI	Code	: 0553
Father's Name	: PRBHU DAYAL	DOJ	: 15/05/2020
PAN	: ESKPB9859Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010513	ESI A/c No	: 1115718599
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: DDA CHHAPANBIGHA PARK SHASTRI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: N17C/216,, J.J. COLONY, WAZIRPUR, ASHOK VIHAR DELHI-110052	Shift	:
Work Location	:	DOB	: 01/01/1995
E-Mail	:	UAN	: 101580170519
Aadhar No.	:	Mobile	: 9891380493
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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

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

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: SHRIPAL	Code	: 0661
Father's Name	: MANSINGH	DOJ	: 22/01/2021
PAN	: EFWPP9196H	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010619	ESI A/c No	: 1115813215
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.)	: H NO - DJ141/ 1, WARD NO 10, PATAUDI HARYANA-122503	Shift	:
Work Location	:	DOB	: 01/01/1976
E-Mail	:	UAN	: 100757446095
Aadhar No.	:	Mobile	: 8398951834
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 8	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,056.00	PF	367.00
HRA	565.00	ESI	28.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	3,621.00	Total Deductions	395.00

Net Pay : Rs. 3,226.00
In Words : Rs. Three Thousand Two Hundred Twenty Six Only

TDS Deducted Upto Jan/2021 : Rs. Nil
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NAGAR -110059 DELHI

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: SIYARAM PANDAY	Code	: 0652
Father's Name	: RAMESHWAR PANDEY	DOJ	: 01/01/2021
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010611	ESI A/c No	: 1115058838
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.)	: C/O ANURADHA SRIVASTAV, PLOT NO-40, DEFENCE ENCLAVE, PART-3, BALA JI CHOWK, MOHAN GARDEN, DELHI-110059	Shift	:
Work Location	:	DOB	: 05/02/1977
E-Mail	:	UAN	: 101074603169
Aadhar No.	: 8637 6962 3424	Mobile	: 9654914802
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 6	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0
Worked Days	: 20	Payable Days	: 25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,178.00	PF	1,581.00
HRA	0.00	ESI	99.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,178.00	Total Deductions	1,680.00

Net Pay : Rs. 11,498.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: SMT. SANTOSH	Code	: 0177
Husband's Name	: LATE. RAJ KUMAR	DOJ	: 11/11/2015
PAN	: GPGPS8071L	Bank A/c No.	: 04202010082560
PF A/c No	: DLCPM00453320000010156	ESI A/c No	: 1114183787
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: ORIENTAL BANK OF COMMERCE
Pay Mode	: CHEQUE	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C-186, DOUBLE STORY, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1976
E-Mail	:	UAN	: 100677171999
Aadhar No.	: 4244 6424 7690	Mobile	: 987103510
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,493.00	PF	1,739.00
HRA	0.00	ESI	109.00
CCA	0.00	ADVANCE	500.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,493.00	Total Deductions	2,348.00

Net Pay : Rs. 12,145.00

In Words : Rs. Twelve Thousand One Hundred Forty Five Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: SOMVEER SINGH	Code	: 0539
Father's Name	: EDAL SINGH	DOJ	: 12/03/2020
PAN	: MQVPS0312L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010499	ESI A/c No	: 1115706396
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILLAGE SHAHPUR KALA, SHAHPUR	Shift	:
	: KALA, BULANDSHAHR UTTAR		
	: PRADESH-203131		
Work Location	:	DOB	: 01/05/1984
E-Mail	:	UAN	: 101201542342
Aadhar No.	:	Mobile	: 9899696483
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 5	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0
Worked Days	: 21	Payable Days	: 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,374.00	PF	765.00
HRA	1,275.00	ESI	73.00
CCA	637.00	ADVANCE	250.00
CONVEYANCE ALLOWANCE	1,367.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	9,653.00	Total Deductions	1,088.00

Net Pay : Rs. 8,565.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: SONU	Code	: 0647
Father's Name	: RAJU	DOJ	: 21/12/2020
PAN	: GSFPS1857A	Bank A/c No.	: 3346352404
PF A/c No	: DLCPM00453320000010606	ESI A/c No	: 1115277852
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MOTI NAGAR
Scale	:	Bank Name	: CENTRAL BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO-729,, A- BLOCK ,J J COLONY, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 30/06/1996
E-Mail	: sk1234sonu@gmail.com	UAN	: 101276448027
Aadhar No.	: 3122 3331 0338	Mobile	: 7503020447
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 7	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0
Worked Days	: 19	Payable Days	: 24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,839.00	PF	1,301.00
HRA	0.00	ESI	82.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	10,839.00	Total Deductions	1,383.00

Net Pay : Rs. 9,456.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: SUBHASH SINGH	Code	: 0483
Father's Name	: BACHU SHARMA	DOJ	: 27/12/2019
PAN	: HOZPS1327Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010443	ESI A/c No	: 1115663415
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.)	: PLOT NO -77, VIKASH NAGAR, PHASE-1, HASTSAL, UTTAM NAGAR DK MOHAN GARDEN DELHI-110059	Shift	:
Work Location	:	DOB	: 21/05/1969
E-Mail	:	UAN	: 101545023557
Aadhar No.	:	Mobile	: 7982138321
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

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

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name : SUNIL KUMAR	Code : 0488
Father's Name : SITARAM DAS	DOJ : 27/12/2019
PAN : DEXPK5379N	Bank A/c No. :
PF A/c No : DLCPM00453320000010448	ESI A/c No : 1115663503
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : MPL-II ADI SPORTS
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : ROOM NO -17 HOUSE NO -369, DADA BHAIYA MARKET, NUMBARDAR GALI, MALLK PUR KOHI ALLAS RANG PURI DELHI-110037	Shift :
Work Location :	DOB : 14/01/1974
E-Mail :	UAN : 101545094573
Aadhar No. :	Mobile :
Month Days : 31	Total Paid Days : 31
Weekly-Off : 5 (SUN)	Days-Off : 0
Paid Holidays : 5	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 31
LWP : 29	Net Paid Days : 2
Present Days : 2	Paid Leaves : 0
Worked Days : -3	Payable Days : 2

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,054.00	PF	126.00
HRA	0.00	ESI	8.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	1,054.00	Total Deductions	134.00

Net Pay : Rs. 920.00

In Words : Rs. Nine Hundred Twenty Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: SUNIL KUMAR BHAGAT	Code	: 0033
Father's Name	: SH. SUKHADEO BHGAT	DOJ	: 01/01/2014
PAN	: BYEPB9426Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000000034	ESI A/c No	: 2013717591
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: AT+PO- MAJHAULI DIST- VAISHALI, PS- BELSAR BIHAR-844123	Shift	:
Work Location	:	DOB	: 11/12/1978
E-Mail	:	UAN	: 100055821182
Aadhar No.	: 8859 0411 6153	Mobile	: 9953436785
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 17	Net Paid Days	: 14
Present Days	: 14	Paid Leaves	: 0
Worked Days	: 9	Payable Days	: 14

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,380.00	PF	886.00
HRA	68.00	ESI	61.00
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	8,005.00	Total Deductions	947.00

Net Pay : Rs. 7,058.00

In Words : Rs. Seven Thousand Fifty Eight Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: SUNIL KUMAR RAI	Code	: 0629
Father's Name	: KANHAIYA RAI	DOJ	: 21/10/2020
PAN	: BAYPR8131E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010588	ESI A/c No	: 1115776010
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: PLOT NO 309 KH NO 40/14, JAIN COLONY STREET, NO-18 RANI KHERA YOGI, RAJ PURAM KHERA DELHI-110081	Shift	:
Work Location	:	DOB	: 15/07/1981
E-Mail	:	UAN	: 101624105736
Aadhar No.	:	Mobile	: 8586885315
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 3	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 23	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	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 Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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	: PRADISE A-9 PHASE-II MAYA PURI
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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 27	Net Paid Days	: 4
Present Days	: 4	Paid Leaves	: 0
Worked Days	: -1	Payable Days	: 4

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,920.00	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	1,920.00	Total Deductions	245.00

Net Pay : Rs. 1,675.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: SWAPNA BARMAN	Code	: 0654
Husband's Name	: RAJKUMAR BAHADUR	DOJ	: 22/01/2021
PAN	: FGKPB2056L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010612	ESI A/c No	: 1115813152
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MAHADEV CHAURI, PUPAULI , RUPAULI, MADHUBANI BIHAR-847403	Shift	:
Work Location	:	DOB	: 22/02/1997
E-Mail	:	UAN	: 101651860000
Aadhar No.	:	Mobile	: 7838216544
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 8	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,997.00	PF	600.00
HRA	484.00	ESI	45.00
CCA	398.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	5,879.00	Total Deductions	645.00

Net Pay : Rs. 5,234.00

In Words : Rs. Five Thousand Two Hundred Thirty Four Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: TOTA RAM	Code	: 0651
Father's Name	: PAT RAM	DOJ	: 24/12/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010610	ESI A/c No	: 1115723389
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 269/10, BHIM BAST, WARD 10, KHERI KALAN, (113) HARYANA-121002	Shift	:
Work Location	:	DOB	: 10/04/1976
E-Mail	:	UAN	: 101581862639
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	250.00
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	1,249.00

Net Pay : Rs. 10,261.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: VIJAY KUMAR	Code	: 0543
Father's Name	: RADHEY SHYAM SINGH	DOJ	: 13/04/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010503	ESI A/c No	: 1115712678
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: DDA PARK GREEN BELT KESHAVPURAM
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-26 DEFENCE ENCLAVE, PART-2 NEAR BALAJI CHOWK, MOHAN GARDEN, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 31/07/1982
E-Mail	:	UAN	: 101577346780
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: VIJAY KUMAR SINGH	Code	: 0426
Father's Name	: PARMESHWAR SINGH	DOJ	: 06/06/2019
PAN	: CEFPS4797R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010386	ESI A/c No	: 1115560919
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZP-10/238,P BLOCK, MATA MANDIR ROAD, DAYAL PARK WEST, SAGAR PUR DELHI-110046	Shift	:
Work Location	:	DOB	: 03/02/1981
E-Mail	:	UAN	: 100404064851
Aadhar No.	:	Mobile	: 8750755598
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 20	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0
Worked Days	: 6	Payable Days	: 11

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,497.00	PF	660.00
HRA	532.00	ESI	49.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	438.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	6,467.00	Total Deductions	709.00

Net Pay : Rs. 5,758.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: VIJENDER KUMAR	Code	: 0519
Father's Name	: AIDAL SINGH	DOJ	: 15/02/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010479	ESI A/c No	: 1115692421
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO.15, GAON SHAHPUR, KHURJA, BULANDSHAHR UTTAR PRADESH-203131	Shift	:
Work Location	:	DOB	: 01/01/1977
E-Mail	:	UAN	: 101477984819
Aadhar No.	:	Mobile	: 9582401504
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	250.00
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	1,249.00

Net Pay : Rs. 10,261.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: VIKAS	Code	: 0595
Father's Name	: PREM SINGH	DOJ	: 01/09/2020
PAN	: AMHPV8941J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010554	ESI A/c No	: 1115754577
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: L-370 J J COLONY, SHAKUR PUR	Shift	:
	DELHI-110034		
Work Location	:	DOB	: 08/11/1989
E-Mail	:	UAN	: 101603777286
Aadhar No.	:	Mobile	: 9911774464
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,492.00	Total Deductions	1,976.00

Net Pay : Rs. 13,516.00

In Words : Rs. Thirteen Thousand Five Hundred Sixteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: VIKASH KUMAR	Code	: 0646
Father's Name	: DINESH YADAV	DOJ	: 15/12/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010605	ESI A/c No	: 1115797706
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.)	: JHANJHARPUR, WARD NO-07, BAIRO, SUPAUL, BAIRO BIHAR-852123	Shift	:
Work Location	:	DOB	: 16/08/1999
E-Mail	:	UAN	: 101640639900
Aadhar No.	:	Mobile	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 26	Net Paid Days	: 5
Present Days	: 5	Paid Leaves	: 0
Worked Days	: 0	Payable Days	: 5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,528.00	PF	183.00
HRA	403.00	ESI	18.00
CCA	153.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	218.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	2,302.00	Total Deductions	201.00

Net Pay : Rs. 2,101.00

In Words : Rs. Two Thousand One Hundred One Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,310.00	PF	877.00
HRA	1,831.00	ESI	76.00
CCA	731.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	213.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	10,085.00	Total Deductions	953.00

Net Pay : Rs. 9,132.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: VIPIN KUMAR	Code	: 0605
Father's Name	: MUKESH KUMAR	DOJ	: 01/09/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010564	ESI A/c No	: 1322701593
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 1267 TYPE-1 NH-4 N I I, FARIBADAD, FARIBADAD HARYANA-121001	Shift	:
Work Location	:	DOB	: 17/05/1993
E-Mail	:	UAN	: 101048160630
Aadhar No.	:	Mobile	: 9582190517
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,492.00	Total Deductions	1,976.00

Net Pay : Rs. 13,516.00

In Words : Rs. Thirteen Thousand Five Hundred Sixteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: VIPUL	Code	: 0597
Father's Name	: JAGDISH KUMAR	DOJ	: 01/09/2020
PAN	: BUEPV1587Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010556	ESI A/c No	: 1115755787
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 99, MUKAND PUR	Shift	:
	DELHI-110042		
Work Location	:	DOB	: 12/07/2000
E-Mail	:	UAN	: 101501011908
Aadhar No.	:	Mobile	: 9354763006
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,492.00	Total Deductions	1,976.00

Net Pay : Rs. 13,516.00

In Words : Rs. Thirteen Thousand Five Hundred Sixteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: VIRENDER SINGH	Code	: 0604
Father's Name	: RAGHUBIR SINGH	DOJ	: 01/09/2020
PAN	: BTLPS9245N	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010563	ESI A/c No	: 1115755846
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: L-376 ANAND VAS, SHAKUR PUR DELHI-110034	Shift	:
Work Location	:	DOB	: 03/09/1984
E-Mail	:	UAN	: 101524219485
Aadhar No.	:	Mobile	: 9811456222
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,492.00	Total Deductions	1,976.00

Net Pay : Rs. 13,516.00

In Words : Rs. Thirteen Thousand Five Hundred Sixteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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Authorised Signatory



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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: VIRENDRA SINGH	Code	: 0199
Father's Name	: RAJENDRA	DOJ	: 01/02/2016
PAN	: FYBPS8420Q	Bank A/c No.	: 053800101011676
PF A/c No	: DLCPM00453320000010178	ESI A/c No	: 2012948677
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	: CORPORATION BANK
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO.35, ROBERTSGANJ, N.PALIKA WARD 11, ROBERTSGANJ SONBHADRA MADHYA PRADESH-300012	Shift	:
Work Location	:	DOB	: 01/07/1981
E-Mail	:	UAN	: 100677494790
Aadhar No.	: 9531 8354 6087	Mobile	: 8459070179
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 8	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0
Worked Days	: 18	Payable Days	: 23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,124.00	PF	1,455.00
HRA	0.00	ESI	91.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,124.00	Total Deductions	1,546.00

Net Pay : Rs. 10,578.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: VIVEK KUMAR	Code	: 0601
Father's Name	: RAJESH KUMAR	DOJ	: 01/09/2020
PAN	: ILMPK7880K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010560	ESI A/c No	: 1115755819
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.102, TILAK ENCLAVE PART-1, NEAR PLAYI FACTORY, MOHAN GARDEN UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 11/07/2001
E-Mail	:	UAN	: 101507246646
Aadhar No.	:	Mobile	: 8285415383
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,492.00	Total Deductions	1,976.00

Net Pay : Rs. 13,516.00

In Words : Rs. Thirteen Thousand Five Hundred Sixteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: YASHPAL	Code	: 0655
Father's Name	: TARA CHAND	DOJ	: 22/01/2021
PAN	: AQTPY1908N	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010613	ESI A/c No	: 1115813172
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI WHEREHOUSE BILASPUR HARYANA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 93, WARD NO 6, ASHRAM HARI MANDIR, PATAUDI PATAUDI PATAUDI HARYANA-122503	Shift	:
Work Location	:	DOB	: 03/08/1990
E-Mail	:	UAN	: 101079514458
Aadhar No.	:	Mobile	: 8930661019
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 8	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,056.00	PF	367.00
HRA	565.00	ESI	28.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	3,621.00	Total Deductions	395.00

Net Pay : Rs. 3,226.00

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

TDS Deducted Upto Jan/2021 : Rs. Nil

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

PAY SLIP For the Month of Jan/2021 (From
01/01/2021 To 31/01/2021)

Employee Name	: YOGESH	Code	: 0606
Father's Name	: KASHI RAM	DOJ	: 01/09/2020
PAN	: AFDPY9544F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010565	ESI A/c No	: 1115755851
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C-4/733,4 JHARODA, SURENDER COLONY, PART-1 JHAROAD, MAJRA BURARI DELHI-110084	Shift	:
Work Location	:	DOB	: 05/01/1990
E-Mail	:	UAN	: 101603777293
Aadhar No.	:	Mobile	: 9213167617
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,492.00	Total Deductions	1,976.00

Net Pay : Rs. 13,516.00

In Words : Rs. Thirteen Thousand Five Hundred Sixteen Only

TDS Deducted Upto Jan/2021 : Rs. Nil

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