



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

**PAY SLIP For the Month of Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name : <b>AFTAB ALAM</b>	Code : <b>0663</b>
Father's Name : <b>NIZAMUDDIN ANSARI</b>	DOJ : <b>13/02/2021</b>
PAN : <b>AWTPA7694K</b>	Bank A/c No. :
PF A/c No : <b>DLCPM00453320000010620</b>	ESI A/c No : <b>1115614891</b>
Branch :	Department : <b>SECURITY</b>
Designation : <b>SECURITY GUARD</b>	Category : <b>CHHABRA HEALTH CARE</b>
Scale :	Bank Name :
Pay Mode : <b>TRANSFER</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Address (Perm.) : <b>CHHOTI MASJID, SALAPATGANJ,</b> <b>GUDARI BAZAR, CHAPRA</b> <b>BIHAR-841301</b>	Shift :
Work Location :	DOB : <b>05/02/1980</b>
E-Mail :	UAN : <b>100756665685</b>
Aadhar No. : <b>4516 2738 3596</b>	Mobile : <b>7352773542</b>
Month Days : <b>28</b>	Total Paid Days : <b>28</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>24</b>	Max Payable Days : <b>16</b>
LWP : <b>0</b>	Net Paid Days : <b>16</b>
Present Days : <b>16</b>	Paid Leaves : <b>0</b>
Worked Days : <b>13</b>	Payable Days : <b>16</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,514.00	PF	1,022.00
HRA	0.00	ESI	64.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>8,514.00</b>	<b>Total Deductions</b>	<b>1,086.00</b>

**Net Pay : Rs. 7,428.00**

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

*TDS Deducted Upto Feb/2021 : Rs. Nil*

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**Authorised Signatory**



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**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>AJIT SINGH</b>	Code	: <b>0659</b>
Father's Name	: <b>KARAN SINGH</b>	DOJ	: <b>22/01/2021</b>
PAN	: <b>LAPPS1644L</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010617</b>	ESI A/c No	: <b>1115813206</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI WHEREHOUSE</b> <b>BILASPUR HARYANA</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>BARHERI REHNSWA (261), JAGT</b> <b>PATAUDI HARYANA-122502</b>	Shift	:
Work Location	:	DOB	: <b>21/06/1988</b>
E-Mail	:	UAN	: <b>101348416331</b>
Aadhar No.	:	Mobile	: <b>8930926915</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>3</b>	Net Paid Days	: <b>25</b>
Present Days	: <b>25</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>21</b>	Payable Days	: <b>25</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,460.00	PF	1,015.00
HRA	1,563.00	ESI	76.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>10,023.00</b>	<b>Total Deductions</b>	<b>1,091.00</b>

**Net Pay : Rs. 8,932.00**  
**In Words : Rs. Eight Thousand Nine Hundred Thirty Two Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>AJIT TIWARI</b>	Code	: <b>0579</b>
Father's Name	: <b>RAMA SHANKAR TIWARI</b>	DOJ	: <b>20/06/2020</b>
PAN	: <b>BQYPT1256T</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010538</b>	ESI A/c No	: <b>1115731236</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>PRADISE A-9 PHASE-II</b> <b>MAYA PURI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>RZ 1, SHANKAR PARK, WEST</b> <b>SAGAPUR, SAGAPUR DELHI-110046</b>	Shift	:
Work Location	:	DOB	: <b>19/09/1985</b>
E-Mail	:	UAN	: <b>100694441922</b>
Aadhar No.	:	Mobile	: <b>9540557381</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>2</b>	Net Paid Days	: <b>26</b>
Present Days	: <b>26</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>22</b>	Payable Days	: <b>26</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,748.00	PF	1,650.00
HRA	1,480.00	ESI	115.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,228.00</b>	<b>Total Deductions</b>	<b>1,765.00</b>

**Net Pay : Rs. 13,463.00**

**In Words : Rs. Thirteen Thousand Four Hundred Sixty Three Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 13	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0
Worked Days	: 11	Payable Days	: 15

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,804.00	PF	456.00
HRA	954.00	ESI	49.00
CCA	380.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,168.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	161.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>6,467.00</b>	<b>Total Deductions</b>	<b>505.00</b>

**Net Pay : Rs. 5,962.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

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

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

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

*TDS Deducted Upto Feb/2021 : Rs. Nil*

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**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>ANKUR SHARMA</b>	Code	: <b>0545</b>
Father's Name	: <b>RAM JIYAVAN</b>	DOJ	: <b>15/05/2020</b>
PAN	: <b>CFTPA2871P</b>	Bank A/c No.	: <b>34327270351</b>
PF A/c No	: <b>DLCPM00453320000010505</b>	ESI A/c No	: <b>1115639266</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>CHHABRA HEALTH CARE</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>PARATAJPUR, FAIZABAD,</b> <b>HARRINGTONGANJ UTTAR</b> <b>PRADESH-224208</b>	Shift	:
Work Location	:	DOB	: <b>25/07/1997</b>
E-Mail	:	UAN	: <b>101522550136</b>
Aadhar No.	:	Mobile	: <b>9717622172</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	492.00	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		
<b>Total Earnings</b>	<b>15,492.00</b>	<b>Total Deductions</b>	<b>1,917.00</b>

**Net Pay : Rs. 13,575.00**

**In Words : Rs. Thirteen Thousand Five Hundred Seventy Five Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

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

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

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

*TDS Deducted Upto Feb/2021 : Rs. Nil*

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

**PAY SLIP For the Month of Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 3	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0
Worked Days	: 21	Payable Days	: 25

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,590.00	PF	1,751.00
HRA	0.00	ESI	110.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,590.00</b>	<b>Total Deductions</b>	<b>1,861.00</b>

**Net Pay : Rs. 12,729.00**

**In Words : Rs. Twelve Thousand Seven Hundred Twenty Nine Only**

*TDS Deducted Upto Feb/2021 : Rs. Nil*

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

**PAY SLIP For the Month of Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>AWADHESH YADAV</b>	Code	: <b>0615</b>
Father's Name	: <b>SITA RAM YADAV</b>	DOJ	: <b>15/09/2020</b>
PAN	: <b>AFDPY8105Q</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010574</b>	ESI A/c No	: <b>1115760487</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>SILARISH INFORMATION</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>B-18-15 BLOCK B, JANAKPURI , P</b> <b>&amp;T TYPE, 2 JANAKPURI</b> <b>DELHI-110058</b>	Shift	:
Work Location	:	DOB	: <b>16/07/1981</b>
E-Mail	:	UAN	: <b>101610516027</b>
Aadhar No.	:	Mobile	: <b>9560639707</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>B N SINGH</b>	Code	: <b>0588</b>
Father's Name	: <b>SHIV NANDAN SINGH</b>	DOJ	: <b>20/07/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010547</b>	ESI A/c No	: <b>1115739386</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES FRIDABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>D-342 II COLONY, IEDERPURI</b>	Shift	:
	: <b>DELHI-110012</b>		
Work Location	:	DOB	: <b>24/05/1964</b>
E-Mail	:	UAN	: <b>101593121691</b>
Aadhar No.	:	Mobile	: <b>7503944555</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>BHAGWAN DAS</b>	Code	: <b>0507</b>
Father's Name	: <b>JAGDISH PRASAD</b>	DOJ	: <b>20/01/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010467</b>	ESI A/c No	: <b>1115677962</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI ROHINI SEC-10</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>C.N -116, RAJA PUR, GAON</b> <b>SECTOR-9, ROHINI , ROHINI,</b> <b>SECTOR-7 DELHI-110085</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1989</b>
E-Mail	:	UAN	: <b>101554206494</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>1</b>	Net Paid Days	: <b>27</b>
Present Days	: <b>27</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>23</b>	Payable Days	: <b>27</b>

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

**Net Pay : Rs. 12,456.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>BHOLA SINGH</b>	Code	: <b>0569</b>
Father's Name	: <b>NAVAL KISHOR SINGH</b>	DOJ	: <b>12/06/2020</b>
PAN	: <b>CDDPS1994K</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010529</b>	ESI A/c No	: <b>1115599935</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS NOIDA</b> <b>SEC-15</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>CL-121, NEAR SHIV MANDIR,</b> <b>CHILLA VILLAGE, MAYUR VIHAR</b> <b>PHASE-1 DELHI-110091</b>	Shift	:
Work Location	:	DOB	: <b>15/07/1977</b>
E-Mail	:	UAN	: <b>100890987576</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
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		
<b>Total Earnings</b>	<b>13,300.00</b>	<b>Total Deductions</b>	<b>1,300.00</b>

**Net Pay : Rs. 12,000.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>CHANDAN KUMAR</b>	Code	: <b>0541</b>
Father's Name	: <b>SHAIENDRA PRASAD SINGH</b>	DOJ	: <b>12/03/2020</b>
PAN	: <b>DWDPK7963J</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010501</b>	ESI A/c No	: <b>1115524930</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>SILARISH INFORMATION</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO. 5, GALI NO. 3,</b> <b>CHAUHAN PATTI, KHAJOORI KHAS</b> <b>DELHI-110094</b>	Shift	:
Work Location	:	DOB	: <b>05/01/1990</b>
E-Mail	:	UAN	: <b>101366712266</b>
Aadhar No.	:	Mobile	: <b>7462942972</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>10</b>	Net Paid Days	: <b>18</b>
Present Days	: <b>18</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>14</b>	Payable Days	: <b>18</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	6,621.00	PF	795.00
HRA	1,659.00	ESI	70.00
CCA	662.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	302.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>9,244.00</b>	<b>Total Deductions</b>	<b>865.00</b>

**Net Pay : Rs. 8,379.00**  
**In Words : Rs. Eight Thousand Three Hundred Seventy Nine Only**

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

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

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

**Net Pay Including Reimbursement : Rs. 8,379.00 (8379+0)**





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

**PAY SLIP For the Month of Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,464.00	PF	1,736.00
HRA	474.00	ESI	113.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,938.00</b>	<b>Total Deductions</b>	<b>1,849.00</b>

**Net Pay : Rs. 13,089.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,464.00	PF	1,736.00
HRA	474.00	ESI	113.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,938.00</b>	<b>Total Deductions</b>	<b>1,849.00</b>

**Net Pay : Rs. 13,089.00**  
**In Words : Rs. Thirteen Thousand Eighty Nine Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>DHARMENDER</b>	Code	: <b>0587</b>
Father's Name	: <b>OM PRAKASH</b>	DOJ	: <b>20/07/2020</b>
PAN	: <b>AOEPD2747P</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010546</b>	ESI A/c No	: <b>1324144479</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI SPORTS KALINDI KUNJ</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H NO-9-JOHRIPUR, NORTH EAST DELHI DELHI-110094</b>	Shift	:
Work Location	:	DOB	: <b>27/10/1979</b>
E-Mail	:	UAN	: <b>101488138761</b>
Aadhar No.	:	Mobile	: <b>9910983711</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

**Net Pay : Rs. 12,215.00**  
**In Words : Rs. Twelve Thousand Two Hundred Fifteen Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>DINESH KUMAR</b>	Code	: <b>0610</b>
Father's Name	: <b>BALVEER PRASAD</b>	DOJ	: <b>01/09/2020</b>
PAN	: <b>DZIPK4118M</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010569</b>	ESI A/c No	: <b>1115755914</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>NCC SECTOR-19 ROHINI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>E-9 YADAV NAGAR, BADLI</b>	Shift	:
	: <b>DELHI-110042</b>		
Work Location	:	DOB	: <b>03/05/1990</b>
E-Mail	:	UAN	: <b>101337004001</b>
Aadhar No.	:	Mobile	: <b>7859977085</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	492.00	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		
<b>Total Earnings</b>	<b>15,492.00</b>	<b>Total Deductions</b>	<b>1,917.00</b>

**Net Pay : Rs. 13,575.00**

**In Words : Rs. Thirteen Thousand Five Hundred Seventy Five Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>FIROJ SHA</b>	Code	: <b>0607</b>
Father's Name	: <b>SORAN</b>	DOJ	: <b>01/09/2020</b>
PAN	: <b>HDRPS1186L</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010566</b>	ESI A/c No	: <b>1115754554</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>NCC SECTOR-19 ROHINI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO-MAP- 11/C, RAILWAY COLONY, OLD FARIBADAD, NEAR RAILWAY STATION FARIBADAD HARYANA-121001</b>	Shift	:
Work Location	:	DOB	: <b>26/10/1989</b>
E-Mail	:	UAN	: <b>101048227980</b>
Aadhar No.	:	Mobile	: <b>9015156481</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	492.00	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		
<b>Total Earnings</b>	<b>15,492.00</b>	<b>Total Deductions</b>	<b>1,917.00</b>

**Net Pay : Rs. 13,575.00**

**In Words : Rs. Thirteen Thousand Five Hundred Seventy Five Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>HARBHAJAN SINGH</b>	Code	: <b>0641</b>
Father's Name	: <b>SHRICHAND</b>	DOJ	: <b>15/12/2020</b>
PAN	: <b>FCWPS5555R</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010600</b>	ESI A/c No	: <b>1115797644</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI WHEREHOUSE</b> <b>BILASPUR HARYANA</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>SONDH (18) MEWAT</b> <b>HARYANA-122105</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1961</b>
E-Mail	:	UAN	: <b>101397767629</b>
Aadhar No.	:	Mobile	: <b>8307414922</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,475.00	PF	1,137.00
HRA	2,500.00	ESI	108.00
CCA	947.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,350.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,272.00</b>	<b>Total Deductions</b>	<b>1,245.00</b>

**Net Pay : Rs. 13,027.00**  
**In Words : Rs. Thirteen Thousand Twenty Seven Only**

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

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

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

**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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,121.00	PF	975.00
HRA	1,500.00	ESI	73.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>9,621.00</b>	<b>Total Deductions</b>	<b>1,048.00</b>

**Net Pay : Rs. 8,573.00**

**In Words : Rs. Eight Thousand Five Hundred Seventy Three Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>HARI OM</b>	Code	: <b>0555</b>
Father's Name	: <b>RAM PRASAD</b>	DOJ	: <b>15/05/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010515</b>	ESI A/c No	: <b>1115718602</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>LEKHRAM CHILDERN PARK</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>WP-8, WAZIRPUR VILLAGE, WAZIRPUR-3 DELHI-110052</b>	Shift	:
Work Location	:	DOB	: <b>10/03/1986</b>
E-Mail	:	UAN	: <b>100993119489</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,137.00	PF	1,096.00
HRA	2,411.00	ESI	104.00
CCA	913.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,302.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,763.00</b>	<b>Total Deductions</b>	<b>1,200.00</b>

**Net Pay : Rs. 12,563.00**

**In Words : Rs. Twelve Thousand Five Hundred Sixty Three Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>JITENDRA KUMAR SINGH</b>	Code	: <b>0562</b>
Father's Name	: <b>RAM SAGAR SINGH</b>	DOJ	: <b>29/05/2020</b>
PAN	: <b>DHUPS0618Q</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010522</b>	ESI A/c No	: <b>1115724494</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>DDA CHHAPANBIGHA</b> <b>PARK SHASTRI NAGAR</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>A-26, DEFENCE, ENCLAVE-2,,</b> <b>MOHAN GARDEN, UTTAM NAGAR</b> <b>D.K MOHAN GARDEN S.O</b> <b>DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>22/12/1969</b>
E-Mail	:	UAN	: <b>101582281223</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	200.00	ESI	111.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	507.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,707.00</b>	<b>Total Deductions</b>	<b>1,791.00</b>

**Net Pay : Rs. 12,916.00**

**In Words : Rs. Twelve Thousand Nine Hundred Sixteen Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>KINU THITHYO</b>	Code	: <b>0452</b>
Father's Name	: <b>BITU MUNDA</b>	DOJ	: <b>10/11/2019</b>
PAN	: <b>BPXPT0402A</b>	Bank A/c No.	: <b>38304546997</b>
PF A/c No	: <b>DLCPM00453320000010417</b>	ESI A/c No	: <b>1115639304</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>MOTI NAGAR</b>
Scale	:	Bank Name	: <b>STATE BANK OF INDIA</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>VILL HARKUTOLI POST, ARAHANS,</b> <b>THANA-, NETARHAT, ARAHANS,</b> <b>ARAHANS, LATEHAR</b> <b>JHARKHAND-822119</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1996</b>
E-Mail	:	UAN	: <b>101522558182</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

**Net Pay : Rs. 12,917.00**

**In Words : Rs. Twelve Thousand Nine Hundred Seventeen Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>LOKESH KUMAR</b>	Code	: <b>0596</b>
Father's Name	: <b>LAXMI CHAND</b>	DOJ	: <b>01/09/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010555</b>	ESI A/c No	: <b>1115755779</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>NCC SECTOR-19 ROHINI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>D-174 NEW COLONY, KHERA GARHI COLONY, KHERA KALAN, KHERA KALAN DELHI-110062</b>	Shift	:
Work Location	:	DOB	: <b>02/02/1990</b>
E-Mail	:	UAN	: <b>101405473159</b>
Aadhar No.	:	Mobile	: <b>9654295002</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	492.00	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		
<b>Total Earnings</b>	<b>15,492.00</b>	<b>Total Deductions</b>	<b>1,917.00</b>

**Net Pay : Rs. 13,575.00**

**In Words : Rs. Thirteen Thousand Five Hundred Seventy Five Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>MADHU DEVI</b>	Code	: <b>0669</b>
Husband's Name	: <b>SHIV SHANKAR SINGH</b>	DOJ	: <b>14/02/2021</b>
PAN	: <b>DBRPD2404J</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010625</b>	ESI A/c No	: <b>1115826963</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>LADY GUARD</b>	Category	: <b>ADI SPORTS GHITORNI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>FEMALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>195/A, NEW MANGLA PURI,</b> <b>MRHRALI DELHI-110030</b>	Shift	:
Work Location	:	DOB	: <b>22/01/1983</b>
E-Mail	:	UAN	: <b>101661452482</b>
Aadhar No.	:	Mobile	: <b>8800293640</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>15</b>
LWP	: <b>0</b>	Net Paid Days	: <b>15</b>
Present Days	: <b>15</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>12</b>	Payable Days	: <b>15</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,951.00	PF	954.00
HRA	0.00	ESI	60.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>7,951.00</b>	<b>Total Deductions</b>	<b>1,014.00</b>

**Net Pay : Rs. 6,937.00**

**In Words : Rs. Six Thousand Nine Hundred Thirty Seven Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 13	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0
Worked Days	: 11	Payable Days	: 15

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,982.00	PF	958.00
HRA	0.00	ESI	60.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>7,982.00</b>	<b>Total Deductions</b>	<b>1,018.00</b>

**Net Pay : Rs. 6,964.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	492.00	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		
<b>Total Earnings</b>	<b>15,492.00</b>	<b>Total Deductions</b>	<b>1,917.00</b>

**Net Pay : Rs. 13,575.00**

**In Words : Rs. Thirteen Thousand Five Hundred Seventy Five Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>MAM CHAND</b>	Code	: <b>0658</b>
Father's Name	: <b>SHER SINGH</b>	DOJ	: <b>22/01/2021</b>
PAN	: <b>BICPC5977R</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010616</b>	ESI A/c No	: <b>1115813197</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI WHEREHOUSE</b> <b>BILASPUR HARYANA</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>BARHERI REHNSA, (261)</b> <b>HARYANA-122502</b>	Shift	:
Work Location	:	DOB	: <b>12/03/1954</b>
E-Mail	:	UAN	: <b>101179066709</b>
Aadhar No.	:	Mobile	: <b>9992124306</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>MANISH</b>	Code	: <b>0418</b>
Father's Name	: <b>PHOOL SINGH</b>	DOJ	: <b>01/06/2019</b>
PAN	: <b>EVAPM0867C</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010378</b>	ESI A/c No	: <b>1115560747</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>MICRO INDUSTRIAL CORPORATION UDHYOG NAGAR PEERAGARHI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO. B-235, BALBIR VIHAR, NITHARI SULTANPURI, C-BLCOK DELHI-110086</b>	Shift	:
Work Location	:	DOB	: <b>20/04/2000</b>
E-Mail	:	UAN	: <b>101472146960</b>
Aadhar No.	:	Mobile	: <b>8506019407</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>MANOJ KUMAR</b>	Code	: <b>0552</b>
Father's Name	: <b>SADHU RAM</b>	DOJ	: <b>15/05/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010512</b>	ESI A/c No	: <b>1115718598</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>DDA CHHAPANBIGHA</b> <b>PARK SHASTRI NAGAR</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>J-3/145, WAZIRPUR J J COLONY</b> <b>DELHI-110052</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1983</b>
E-Mail	:	UAN	: <b>101378677603</b>
Aadhar No.	:	Mobile	: <b>9999305332</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	492.00	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		
<b>Total Earnings</b>	<b>15,492.00</b>	<b>Total Deductions</b>	<b>1,917.00</b>

**Net Pay : Rs. 13,575.00**

**In Words : Rs. Thirteen Thousand Five Hundred Seventy Five Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>MONU</b>	Code	: <b>0637</b>
Father's Name	: <b>AMBA LAL</b>	DOJ	: <b>16/11/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010596</b>	ESI A/c No	: <b>1115785105</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>D K M ONLINE MOTI NAGAR</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>F1/4 SULTAN PURI DELHI-110086</b>	Shift	:
Work Location	:	DOB	: <b>01/09/1996</b>
E-Mail	:	UAN	: <b>101631573692</b>
Aadhar No.	:	Mobile	: <b>9540113162</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
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		
<b>Total Earnings</b>	<b>14,842.00</b>	<b>Total Deductions</b>	<b>1,893.00</b>

**Net Pay : Rs. 12,949.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>MUKESH KUMAR</b>	Code	: <b>0526</b>
Father's Name	: <b>LALA KRISHAN SINGH</b>	DOJ	: <b>15/02/2020</b>
PAN	: <b>GSWPK2483P</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010486</b>	ESI A/c No	: <b>1115692641</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS</b> <b>BAHADURGARH</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO-66, VILLAGE-ARAI,</b> <b>POLICE STATION, SHAHJANPUR</b> <b>POST ARAI, ERAI BIHAR-801304</b>	Shift	:
Work Location	:	DOB	: <b>11/03/1985</b>
E-Mail	:	UAN	: <b>101563709528</b>
Aadhar No.	:	Mobile	: <b>9671721618</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>MUNDRIKA</b>	Code	: <b>0544</b>
Father's Name	: <b>VISHNU KUMAR GUPTA</b>	DOJ	: <b>15/05/2020</b>
PAN	: <b>DTUPM4176D</b>	Bank A/c No.	: <b>32364241649</b>
PF A/c No	: <b>DLCPM00453320000010504</b>	ESI A/c No	: <b>1115599877</b>
Branch	:	Department	: <b>ADMIN</b>
Designation	: <b>OFFICE COORDINATOR</b>	Category	: <b>BRANCH OFFICE</b>
Scale	:	Bank Name	: <b>STATE BANK OF INDIA</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>FEMALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H.NO A/115 GALI NO-23, BHARAT</b> <b>VIHAR RAJA PURI, UTTAM NAGAR</b> <b>D.K., GAHAN GARDAN</b> <b>DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>10/10/1992</b>
E-Mail	: <b>mundrika1993@gmail.com</b>	UAN	: <b>101500512387</b>
Aadhar No.	:	Mobile	: <b>9718341599</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

**Net Pay : Rs. 12,917.00**

**In Words : Rs. Twelve Thousand Nine Hundred Seventeen Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,586.00	PF	190.00
HRA	171.00	ESI	14.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>1,757.00</b>	<b>Total Deductions</b>	<b>204.00</b>

**Net Pay : Rs. 1,553.00**

**In Words : Rs. One Thousand Five Hundred Fifty Three Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>NIRDOSH</b>	Code	: <b>0648</b>
Father's Name	: <b>RAMVIR SINGH</b>	DOJ	: <b>21/12/2020</b>
PAN	: <b>BEUPN9881F</b>	Bank A/c No.	: <b>729602130000289</b>
PF A/c No	: <b>DLCPM00453320000010607</b>	ESI A/c No	: <b>1115058692</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS GHITORNI</b>
Scale	:	Bank Name	: <b>UNION BANK OF INDIA</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H.NO.-560, KESAV MUHALLA,</b> <b>GHITORNI DELHI-110030</b>	Shift	:
Work Location	:	DOB	: <b>08/06/1990</b>
E-Mail	:	UAN	: <b>101074603182</b>
Aadhar No.	: <b>8501 1594 9929</b>	Mobile	: <b>8287963674</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	16,341.00	PF	1,961.00
HRA	59.00	ESI	123.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,400.00</b>	<b>Total Deductions</b>	<b>2,084.00</b>

**Net Pay : Rs. 14,316.00**

**In Words : Rs. Fourteen Thousand Three Hundred Sixteen Only**

*TDS Deducted Upto Feb/2021 : Rs. Nil*

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

**PAY SLIP For the Month of Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>OM PRAKASH</b>	Code	: <b>0650</b>
Father's Name	: <b>GULAB SINGH</b>	DOJ	: <b>21/12/2020</b>
PAN	: <b>AAPPO2076D</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010609</b>	ESI A/c No	: <b>1115692413</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES FRIDABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO-194,BLOCK-5,</b> <b>ASHIYANA APPAITMENT, SECTOR</b> <b>-62, BALLABGARH FARIDABAD</b> <b>HARYANA-121004</b>	Shift	:
Work Location	:	DOB	: <b>01/10/1960</b>
E-Mail	:	UAN	: <b>101497216118</b>
Aadhar No.	:	Mobile	: <b>9870535321</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>PANCHAM</b>	Code	: <b>0534</b>
Father's Name	: <b>MANORATH</b>	DOJ	: <b>12/03/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010494</b>	ESI A/c No	: <b>1115705961</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES FRIDABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO-42,, VILLAGE PAKRI,</b> <b>BAKHTAWAL BASS UTTAR</b> <b>PRADESH-272131</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1996</b>
E-Mail	:	UAN	: <b>101503163141</b>
Aadhar No.	:	Mobile	: <b>9582867376</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,000.00	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		
<b>Total Earnings</b>	<b>13,300.00</b>	<b>Total Deductions</b>	<b>1,300.00</b>

**Net Pay : Rs. 12,000.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>PRAVEEN KUMAR</b>	Code	: <b>0589</b>
Father's Name	: <b>SURAUNDAR PRASAD</b>	DOJ	: <b>03/08/2020</b>
PAN	: <b>COLPK2549R</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010548</b>	ESI A/c No	: <b>2013346949</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS MOTI NAGAR</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>RGB-284, FLAT, RAGHUVIR NAGAR, TAGORE GARDEN, S,O DELHI-110027</b>	Shift	:
Work Location	:	DOB	: <b>23/04/1980</b>
E-Mail	:	UAN	: <b>100061680248</b>
Aadhar No.	:	Mobile	: <b>9667560802</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	492.00	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		
<b>Total Earnings</b>	<b>15,492.00</b>	<b>Total Deductions</b>	<b>1,917.00</b>

**Net Pay : Rs. 13,575.00**

**In Words : Rs. Thirteen Thousand Five Hundred Seventy Five Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>RAJ DEV</b>	Code	: <b>0524</b>
Father's Name	: <b>GOVERDHAN DASS</b>	DOJ	: <b>15/02/2020</b>
PAN	: <b>BPEPD2214P</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010484</b>	ESI A/c No	: <b>1115692482</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES FRIDABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H.NO.298 WARD NO.10, BHIM</b> <b>BASTI, AMBEDKAR PARK, OLD</b> <b>FARIDABAD KHERI KALAN(113),</b> <b>HARYANA-121002</b>	Shift	:
Work Location	:	DOB	: <b>08/08/1968</b>
E-Mail	:	UAN	: <b>101499471476</b>
Aadhar No.	:	Mobile	: <b>8800452104</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>RAJ KUMAR</b>	Code	: <b>0590</b>
Father's Name	: <b>THAKUR DAS</b>	DOJ	: <b>07/08/2020</b>
PAN	: <b>ALKPK2971P</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010549</b>	ESI A/c No	: <b>1115745980</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES FRIDABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>FCA 2075, BLOCK-C, GALI-12 SGM</b>	Shift	:
	: <b>NAGAR, NEAR SHIV SHAKTIMAN,</b>		
	: <b>DIR. FARIDABAD FARIDABAD</b>		
	: <b>HARYANA-121001</b>		
Work Location	:	DOB	: <b>04/04/1967</b>
E-Mail	:	UAN	: <b>100317525226</b>
Aadhar No.	:	Mobile	: <b>9818859607</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>RAJARAM</b>	Code	: <b>0625</b>
Father's Name	: <b>RAGHUPATI</b>	DOJ	: <b>09/10/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010583</b>	ESI A/c No	: <b>1115771320</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI WHEREHOUSE</b> <b>BILASPUR HARYANA</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>SEMRA SHEKHPUR, GONDA</b> <b>NAWABGANI UTTAR</b> <b>PRADESH-271303</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1964</b>
E-Mail	:	UAN	: <b>101621390245</b>
Aadhar No.	:	Mobile	: <b>9918199501</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,475.00	PF	1,137.00
HRA	2,500.00	ESI	108.00
CCA	947.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,350.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,272.00</b>	<b>Total Deductions</b>	<b>1,245.00</b>

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>RAJBIR SINGH</b>	Code	: <b>0366</b>
Father's Name	: <b>AJIT SINGH</b>	DOJ	: <b>01/07/2018</b>
PAN	: <b>BMXPS0567G</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010325</b>	ESI A/c No	: <b>1115357991</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>CONTACT LOGISTICS</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>P-33, KRISHAN VIHAR</b>	Shift	:
	: <b>DELHI-110086</b>		
Work Location	:	DOB	: <b>01/06/1964</b>
E-Mail	:	UAN	: <b>101336223565</b>
Aadhar No.	:	Mobile	: <b>9266888718</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

**Net Pay : Rs. 12,215.00**  
**In Words : Rs. Twelve Thousand Two Hundred Fifteen Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>RAJESH KUMAR</b>	Code	: <b>0635</b>
Father's Name	: <b>SHER SINGH</b>	DOJ	: <b>16/11/2020</b>
PAN	: <b>EHUPK9625L</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010594</b>	ESI A/c No	: <b>1115785074</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS GURGAON</b> <b>SEC-14</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>139, NEAR, RAIWAY STATION,</b> <b>SWAROOP GAVDEN, GURGAON</b> <b>GURGAON HARYANA-122001</b>	Shift	:
Work Location	:	DOB	: <b>13/12/1973</b>
E-Mail	:	UAN	: <b>101235919745</b>
Aadhar No.	:	Mobile	: <b>9250221225</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
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		
<b>Total Earnings</b>	<b>13,300.00</b>	<b>Total Deductions</b>	<b>1,300.00</b>

**Net Pay : Rs. 12,000.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>RAJIV KUMAR</b>	Code	: <b>0513</b>
Father's Name	: <b>BINDESHWAR LAL</b>	DOJ	: <b>05/02/2020</b>
PAN	: <b>CIJPK6069A</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010473</b>	ESI A/c No	: <b>1115176350</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS GIP</b> <b>SECTOR-18 NOIDA</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>273 A,KUAN MOHLLA,</b> <b>TUGLAKABAD, VILLEGE</b> <b>DELHI-110037</b>	Shift	:
Work Location	:	DOB	: <b>20/10/1985</b>
E-Mail	:	UAN	: <b>101190002314</b>
Aadhar No.	: <b>2638 7428 7254</b>	Mobile	: <b>9643716969</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
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		
<b>Total Earnings</b>	<b>13,300.00</b>	<b>Total Deductions</b>	<b>1,300.00</b>

**Net Pay : Rs. 12,000.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>RAJU</b>	Code	: <b>0486</b>
Father's Name	: <b>DAYA RAM</b>	DOJ	: <b>27/12/2019</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010446</b>	ESI A/c No	: <b>1115663487</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>MPL-II ADI SPORTS</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>CN-212, C-BLOCK, MALIK PUR</b> <b>KOHI, RANG PURI PAHARI</b> <b>DELHI-110037</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1993</b>
E-Mail	:	UAN	: <b>101469619224</b>
Aadhar No.	:	Mobile	: <b>9599099734</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

**Net Pay : Rs. 12,917.00**

**In Words : Rs. Twelve Thousand Nine Hundred Seventeen Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

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

**Net Pay : Rs. 12,949.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>RAJU</b>	Code	: <b>0643</b>
Father's Name	: <b>GANESHI LAL</b>	DOJ	: <b>15/12/2020</b>
PAN	: <b>EIGPR4162A</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010602</b>	ESI A/c No	: <b>1115797674</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI WHEREHOUSE</b> <b>BILASPUR HARYANA</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>257, WARD, NO.1, PATAUDI ,</b> <b>PATAUDI, PATAUDI</b> <b>HARYANA-122503</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1977</b>
E-Mail	:	UAN	: <b>101481955659</b>
Aadhar No.	:	Mobile	: <b>8053387419</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>3</b>	Net Paid Days	: <b>25</b>
Present Days	: <b>25</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>21</b>	Payable Days	: <b>25</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,460.00	PF	1,015.00
HRA	1,563.00	ESI	76.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>10,023.00</b>	<b>Total Deductions</b>	<b>1,091.00</b>

**Net Pay : Rs. 8,932.00**

**In Words : Rs. Eight Thousand Nine Hundred Thirty Two Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>RAM KUMAR</b>	Code	: <b>0642</b>
Father's Name	: <b>CHANDRIKA</b>	DOJ	: <b>15/12/2020</b>
PAN	: <b>CZNP5036L</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010601</b>	ESI A/c No	: <b>1115797653</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>SILARISH INFORMATION</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>46, DIGHAVAT GAURA,</b> <b>PRATAPGARH, GAURA P S, UTTAR</b> <b>PRADESH-230301</b>	Shift	:
Work Location	:	DOB	: <b>01/08/1980</b>
E-Mail	:	UAN	: <b>101203634109</b>
Aadhar No.	:	Mobile	: <b>7503414926</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>RAM SAMUJH YADAV</b>	Code	: <b>0639</b>
Father's Name	: <b>JAGAT PAL</b>	DOJ	: <b>15/12/2020</b>
PAN	: <b>AJEPY8953H</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010598</b>	ESI A/c No	: <b>1103746436</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ENTRO A-7 MAYAPURI PHASE-11</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>D- 456 BUDH NAGAR, J COLONY</b> <b>INDER PURI, CENTARAL DELHI</b> <b>DELHI-110012</b>	Shift	:
Work Location	:	DOB	: <b>15/06/1963</b>
E-Mail	:	UAN	: <b>101241686802</b>
Aadhar No.	:	Mobile	: <b>8587911046</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>RAMADHAR SINGH</b>	Code	: <b>0527</b>
Father's Name	: <b>SAUKHI SINGH</b>	DOJ	: <b>15/02/2020</b>
PAN	: <b>GBNPS0251K</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010487</b>	ESI A/c No	: <b>1115692645</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS</b> <b>BAHADURGARH</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>ARAI, ERAI, PATNA BIHAR-801304</b>	Shift	:
Work Location	:	DOB	: <b>15/10/1966</b>
E-Mail	:	UAN	: <b>101563709537</b>
Aadhar No.	:	Mobile	: <b>9728734895</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>RAMASHISH YADAV</b>	Code	: <b>0450</b>
Father's Name	: <b>NANDJI YADAV</b>	DOJ	: <b>05/09/2019</b>
PAN	: <b>AJBPY5347E</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010411</b>	ESI A/c No	: <b>1115614904</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>MPL-II ADI SPORTS</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO.27, KAKAROULI UTTAR</b>	Shift	:
	<b>PRADESH-274502</b>		
Work Location	:	DOB	: <b>22/06/1970</b>
E-Mail	:	UAN	: <b>100853360361</b>
Aadhar No.	: <b>5969 1501 7819</b>	Mobile	: <b>9873626573</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>RAVI</b>	Code	: <b>0608</b>
Father's Name	: <b>ROHTASH</b>	DOJ	: <b>01/09/2020</b>
PAN	: <b>CXWPR5748D</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010567</b>	ESI A/c No	: <b>1115755859</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>NCC SECTOR-19 ROHINI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>B-2363 PHASE 2, METRO VIHAR,</b> <b>HOLAMBI KALAN DELHI-110082</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1993</b>
E-Mail	:	UAN	: <b>101501365477</b>
Aadhar No.	:	Mobile	: <b>7428056590</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	492.00	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		
<b>Total Earnings</b>	<b>15,492.00</b>	<b>Total Deductions</b>	<b>1,917.00</b>

**Net Pay : Rs. 13,575.00**  
**In Words : Rs. Thirteen Thousand Five Hundred Seventy Five Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: RAVI KUMAR	Code	: 0665
Father's Name	: RATAN LAL	DOJ	: 14/02/2021
PAN	: IWYPK5883F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010622	ESI A/c No	: 1115826786
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.)	: 40, WARD NO 13, PATAUDI BALMIK, MOHALLA PATAUDI, GURGAON HARYANA-122503	Shift	:
Work Location	:	DOB	: 01/09/1988
E-Mail	:	UAN	: 101264717652
Aadhar No.	:	Mobile	: 9315633053
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 15
LWP	: 0	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0
Worked Days	: 12	Payable Days	: 15

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,076.00	PF	609.00
HRA	938.00	ESI	46.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>6,014.00</b>	<b>Total Deductions</b>	<b>655.00</b>

**Net Pay : Rs. 5,359.00**

**In Words : Rs. Five Thousand Three Hundred Fifty Nine Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>RAVINDER</b>	Code	: <b>0666</b>
Father's Name	: <b>KALU RAM</b>	DOJ	: <b>14/02/2021</b>
PAN	: <b>BZSPR2178C</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010623</b>	ESI A/c No	: <b>1115826835</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI WHEREHOUSE</b> <b>BILASPUR HARYANA</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>BARHERI REHNSWA, (261)</b> <b>HARYANA-122502</b>	Shift	:
Work Location	:	DOB	: <b>08/09/1981</b>
E-Mail	:	UAN	: <b>101460488914</b>
Aadhar No.	:	Mobile	: <b>8683962108</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>15</b>
LWP	: <b>0</b>	Net Paid Days	: <b>15</b>
Present Days	: <b>15</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>12</b>	Payable Days	: <b>15</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	5,076.00	PF	609.00
HRA	938.00	ESI	46.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>6,014.00</b>	<b>Total Deductions</b>	<b>655.00</b>

**Net Pay : Rs. 5,359.00**

**In Words : Rs. Five Thousand Three Hundred Fifty Nine Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>REKHA</b>	Code	: <b>0600</b>
Husband's Name	: <b>ASHOK KUMAR</b>	DOJ	: <b>01/09/2020</b>
PAN	: <b>CLYPR4715C</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010559</b>	ESI A/c No	: <b>1115755812</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>LADY GUARD</b>	Category	: <b>NCC SECTOR-19 ROHINI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>FEMALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H. NO- 741, A- BLOCK, M C D</b> <b>COLONY, PREM NAGAR, LIBAS PUR</b> <b>DELHI-110042</b>	Shift	:
Work Location	:	DOB	: <b>14/12/1976</b>
E-Mail	:	UAN	: <b>101507246370</b>
Aadhar No.	:	Mobile	: <b>8527022817</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	492.00	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		
<b>Total Earnings</b>	<b>15,492.00</b>	<b>Total Deductions</b>	<b>1,917.00</b>

**Net Pay : Rs. 13,575.00**

**In Words : Rs. Thirteen Thousand Five Hundred Seventy Five Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>RINKY GIRI</b>	Code	: <b>0603</b>
Father's Name	: <b>RAJENDER GIRI</b>	DOJ	: <b>01/09/2020</b>
PAN	: <b>CBOPG7007E</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010562</b>	ESI A/c No	: <b>1115755833</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>LADY GUARD</b>	Category	: <b>NCC SECTOR-19 ROHINI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>FEMALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>T-2864/B, GALI NO 21B, BALJEET</b>	Shift	:
	<b>NAGAR, NEW DELHI, CENTRAL</b>		
	<b>DELHI DELHI-110008</b>		
Work Location	:	DOB	: <b>26/12/1997</b>
E-Mail	:	UAN	: <b>101577820099</b>
Aadhar No.	:	Mobile	: <b>7068157163</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	492.00	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		
<b>Total Earnings</b>	<b>15,492.00</b>	<b>Total Deductions</b>	<b>1,917.00</b>

**Net Pay : Rs. 13,575.00**

**In Words : Rs. Thirteen Thousand Five Hundred Seventy Five Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 7	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0
Worked Days	: 17	Payable Days	: 21

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

**Net Pay : Rs. 9,651.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	519.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,492.00</b>	<b>Total Deductions</b>	<b>2,495.00</b>

**Net Pay : Rs. 12,997.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>SAGAR</b>	Code	: <b>0499</b>
Father's Name	: <b>SONU</b>	DOJ	: <b>04/01/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010459</b>	ESI A/c No	: <b>1115671414</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI AKSHRDHAM</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>B-66, BLOCK-31, EXTRA TRILOK</b> <b>PURI, CHILLA SARODA KHADAR</b> <b>DELHI-110091</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1997</b>
E-Mail	:	UAN	: <b>101550245911</b>
Aadhar No.	: <b>2145 1757 8147</b>	Mobile	:
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

**Net Pay : Rs. 12,917.00**  
**In Words : Rs. Twelve Thousand Nine Hundred Seventeen Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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	Shift	:
	: KORIA, KORIA HAIBATPUR,		
	: BEGUSARAI BIHAR-851127		
Work Location	:	DOB	:
			: 01/01/2001
E-Mail	:	UAN	:
			: 101542426445
Aadhar No.	:	Mobile	:
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	
			<b>Amount Rs.</b>
BASIC SALARY	16,341.00	PF	1,961.00
HRA	0.00	ESI	123.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>16,341.00</b>	<b>Total Deductions</b>	<b>2,084.00</b>
<b>Net Pay : Rs. 14,257.00</b>			
<b>In Words : Rs. Fourteen Thousand Two Hundred Fifty Seven Only</b>			
<i>TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>SANJEEV</b>	Code	: <b>0453</b>
Father's Name	: <b>SHRI PAL</b>	DOJ	: <b>10/11/2019</b>
PAN	: <b>HTOPS9179G</b>	Bank A/c No.	: <b>354301500882</b>
PF A/c No	: <b>DLCPM00453320000010414</b>	ESI A/c No	: <b>1115639256</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	: <b>ICICI BANK</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>RZ-33 GALI NO-1, HARIJAN BASTI,, SITA PURI PART - 1, DABRI MODE DELHI-110045</b>	Shift	:
Work Location	:	DOB	: <b>01/05/1994</b>
E-Mail	:	UAN	: <b>100334473978</b>
Aadhar No.	:	Mobile	: <b>9891363579</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>2</b>	Net Paid Days	: <b>26</b>
Present Days	: <b>26</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>22</b>	Payable Days	: <b>26</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,748.00	PF	1,650.00
HRA	0.00	ESI	104.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,748.00</b>	<b>Total Deductions</b>	<b>1,754.00</b>

**Net Pay : Rs. 11,994.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>SANTOSH KUMAR SINGH</b>	Code	: <b>0668</b>
Father's Name	: <b>LAL PRATAP SINGH</b>	DOJ	: <b>14/02/2021</b>
PAN	: <b>GIDPS4821Q</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010624</b>	ESI A/c No	: <b>1115826959</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI SPORTS MOTI NAGAR</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HASRAULI, BITBHANPUR, JAWAPUR</b>	Shift	:
	: <b>UTTAR PRADESH-222109</b>		
Work Location	:	DOB	: <b>10/07/1980</b>
E-Mail	:	UAN	: <b>100437059225</b>
Aadhar No.	:	Mobile	: <b>9315441104</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>15</b>
LWP	: <b>0</b>	Net Paid Days	: <b>15</b>
Present Days	: <b>15</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>12</b>	Payable Days	: <b>15</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,754.00	PF	1,050.00
HRA	0.00	ESI	66.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>8,754.00</b>	<b>Total Deductions</b>	<b>1,116.00</b>

**Net Pay : Rs. 7,638.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>SARVENDRA SINGH</b>	Code	: <b>0477</b>
Father's Name	: <b>RAJEEV KUMAR SINGH</b>	DOJ	: <b>10/12/2019</b>
PAN	: <b>LTMPS2078E</b>	Bank A/c No.	: <b>38795842372</b>
PF A/c No	: <b>DLCPM00453320000010437</b>	ESI A/c No	: <b>1115657034</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ADI WHERE HOUSE BILASPUR HARYANA</b>
Scale	:	Bank Name	: <b>STATE BANK OF INDIA</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>275 BANSI, BANSY, SAWAYAJPUR, HARDOI UTTAR PRADESH-241402</b>	Shift	:
Work Location	:	DOB	: <b>01/02/2000</b>
E-Mail	:	UAN	: <b>101542441216</b>
Aadhar No.	:	Mobile	: <b>6303112954</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>5</b>	Net Paid Days	: <b>23</b>
Present Days	: <b>23</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>19</b>	Payable Days	: <b>23</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,783.00	PF	934.00

HRA	2,054.00	ESI	88.00
CCA	778.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,109.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>11,724.00</b>	<b>Total Deductions</b>	<b>1,022.00</b>

**Net Pay : Rs. 10,702.00**

**In Words : Rs. Ten Thousand Seven Hundred Two Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>SAT NARAYAN SINGH</b>	Code	: <b>0664</b>
Father's Name	: <b>RAM SAGAR SINGH</b>	DOJ	: <b>14/02/2021</b>
PAN	: <b>FHCPS5302D</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010621</b>	ESI A/c No	: <b>1114497955</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>PRADISE A-9 PHASE-II</b> <b>MAYA PURI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NUMBER-26, BALA JI</b> <b>CHOWK, DEFENCE ENCLAVE, PART-2</b> <b>UTTAM NAGAR D.K. MOHAN</b> <b>GARDEN DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>05/05/1962</b>
E-Mail	:	UAN	: <b>100544327727</b>
Aadhar No.	:	Mobile	: <b>8459388491</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>15</b>
LWP	: <b>0</b>	Net Paid Days	: <b>15</b>
Present Days	: <b>15</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>12</b>	Payable Days	: <b>15</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,754.00	PF	1,050.00
HRA	696.00	ESI	71.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>9,450.00</b>	<b>Total Deductions</b>	<b>1,121.00</b>

**Net Pay : Rs. 8,329.00**

**In Words : Rs. Eight Thousand Three Hundred Twenty Nine Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>SATISH KUMAR</b>	Code	: <b>0184</b>
Father's Name	: <b>SH. ARJUN SINGH</b>	DOJ	: <b>01/01/2016</b>
PAN	: <b>CBGPK6800D</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010163</b>	ESI A/c No	: <b>2013572941</b>
Branch	:	Department	: <b>OPERATION</b>
Designation	: <b>SUPERVISOR</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>CHEQUE</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>M-158 RAGUBIR NAGAR, TAGORE GARDEN NEW DELHI DELHI-110027</b>	Shift	:
Work Location	:	DOB	: <b>18/08/1988</b>
E-Mail	:	UAN	: <b>100677693737</b>
Aadhar No.	: <b>4009 2006 1328</b>	Mobile	: <b>7827311722</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	16,341.00	PF	1,961.00
HRA	1,500.00	ESI	154.00
CCA	1,080.00	ADVANCE	500.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	1,493.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>20,414.00</b>	<b>Total Deductions</b>	<b>2,615.00</b>

**Net Pay : Rs. 17,799.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>SATYA PRAKASH</b>	Code	: <b>0268</b>
Father's Name	: <b>LATE KEWAL MAHATO</b>	DOJ	: <b>21/03/2017</b>
PAN	: <b>DRFPP1344K</b>	Bank A/c No.	: <b>34519520622</b>
PF A/c No	: <b>DLCPM00453320000010244</b>	ESI A/c No	: <b>1115058787</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	: <b>STATE BANK OF INDIA</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>C-3, VIKAS NAGAR, EXTENTION, GALI NO-7, HASTAL UTTAM NAGAR DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>10/09/1972</b>
E-Mail	:	UAN	: <b>101074603218</b>
Aadhar No.	: <b>2225 5095 0519</b>	Mobile	: <b>7503357633</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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	: 7065588445
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>SHRIPAL</b>	Code	: <b>0661</b>
Father's Name	: <b>MANSINGH</b>	DOJ	: <b>22/01/2021</b>
PAN	: <b>EFWPP9196H</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010618</b>	ESI A/c No	: <b>1115813215</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI WHEREHOUSE</b> <b>BILASPUR HARYANA</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>H NO - DJ141/ 1, WARD NO 10,</b> <b>PATAUDI HARYANA-122503</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1976</b>
E-Mail	:	UAN	: <b>100757446095</b>
Aadhar No.	:	Mobile	: <b>8398951834</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>1</b>	Net Paid Days	: <b>27</b>
Present Days	: <b>27</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>23</b>	Payable Days	: <b>27</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,137.00	PF	1,096.00
HRA	1,688.00	ESI	82.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>10,825.00</b>	<b>Total Deductions</b>	<b>1,178.00</b>

**Net Pay : Rs. 9,647.00**

**In Words : Rs. Nine Thousand Six Hundred Forty Seven Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>SMT. SANTOSH</b>	Code	: <b>0177</b>
Husband's Name	: <b>LATE. RAJ KUMAR</b>	DOJ	: <b>11/11/2015</b>
PAN	: <b>GPGPS8071L</b>	Bank A/c No.	: <b>04202010082560</b>
PF A/c No	: <b>DLCPM00453320000010156</b>	ESI A/c No	: <b>1114183787</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	: <b>ORIENTAL BANK OF COMMERCE</b>
Pay Mode	: <b>CHEQUE</b>	Gender	: <b>FEMALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>C-186, DOUBLE STORY, RAGHUVIR NAGAR DELHI-110027</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1976</b>
E-Mail	:	UAN	: <b>100677171999</b>
Aadhar No.	: <b>4244 6424 7690</b>	Mobile	: <b>987103510</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,492.00	PF	1,859.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	519.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>15,492.00</b>	<b>Total Deductions</b>	<b>2,495.00</b>

**Net Pay : Rs. 12,997.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>SOMVEER SINGH</b>	Code	: <b>0539</b>
Father's Name	: <b>EDAL SINGH</b>	DOJ	: <b>12/03/2020</b>
PAN	: <b>MQVPS0312L</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010499</b>	ESI A/c No	: <b>1115706396</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES FRIDABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>VILLAGE SHAHPUR KALA, SHAHPUR</b>	Shift	:
	<b>KALA, BULANDSHAHR UTTAR</b>		
	<b>PRADESH-203131</b>		
Work Location	:	DOB	: <b>01/05/1984</b>
E-Mail	:	UAN	: <b>101201542342</b>
Aadhar No.	:	Mobile	: <b>9899696483</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>SONU</b>	Code	: <b>0647</b>
Father's Name	: <b>RAJU</b>	DOJ	: <b>21/12/2020</b>
PAN	: <b>GSFPS1857A</b>	Bank A/c No.	: <b>3346352404</b>
PF A/c No	: <b>DLCPM00453320000010606</b>	ESI A/c No	: <b>1115277852</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>MOTI NAGAR</b>
Scale	:	Bank Name	: <b>CENTRAL BANK OF INDIA</b>
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO-729,, A- BLOCK ,J J</b> <b>COLONY, UTTAM NAGAR</b> <b>DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>30/06/1996</b>
E-Mail	: <b>sk1234sonu@gmail.com</b>	UAN	: <b>101276448027</b>
Aadhar No.	: <b>3122 3331 0338</b>	Mobile	: <b>7503020447</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>25</b>	Net Paid Days	: <b>3</b>
Present Days	: <b>3</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>-1</b>	Payable Days	: <b>3</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	1,500.00	PF	180.00
HRA	0.00	ESI	12.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>1,500.00</b>	<b>Total Deductions</b>	<b>192.00</b>

**Net Pay : Rs. 1,308.00**  
**In Words : Rs. One Thousand Three Hundred Eight Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>SUBHASH SINGH</b>	Code	: <b>0483</b>
Father's Name	: <b>BACHU SHARMA</b>	DOJ	: <b>27/12/2019</b>
PAN	: <b>HOZPS1327Q</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010443</b>	ESI A/c No	: <b>1115663415</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>ENTRO A-7 MAYAPURI PHASE-11</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>PLOT NO -77, VIKASH NAGAR, PHASE-1, HASTSAL, UTTAM NAGAR DK MOHAN GARDEN DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>21/05/1969</b>
E-Mail	:	UAN	: <b>101545023557</b>
Aadhar No.	:	Mobile	: <b>7982138321</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>SUNIL KUMAR</b>	Code	: <b>0488</b>
Father's Name	: <b>SITARAM DAS</b>	DOJ	: <b>27/12/2019</b>
PAN	: <b>DEXPK5379N</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010448</b>	ESI A/c No	: <b>1115663503</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>MPL-II ADI SPORTS</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>ROOM NO -17 HOUSE NO -369,</b> <b>DADA BHAIYA MARKET,</b> <b>NUMBARDAR GALI, MALLK PUR</b> <b>KOHI ALLAS RANG PURI</b> <b>DELHI-110037</b>	Shift	:
Work Location	:	DOB	: <b>14/01/1974</b>
E-Mail	:	UAN	: <b>101545094573</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>SUNIL KUMAR BHAGAT</b>	Code	: <b>0033</b>
Father's Name	: <b>SH. SUKHADEO BHGAT</b>	DOJ	: <b>01/01/2014</b>
PAN	: <b>BYEPB9426Q</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000000034</b>	ESI A/c No	: <b>2013717591</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>CHEQUE</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>AT+PO- MAJHAULI DIST- VAISHALI, PS- BELSAR BIHAR-844123</b>	Shift	:
Work Location	:	DOB	: <b>11/12/1978</b>
E-Mail	:	UAN	: <b>100055821182</b>
Aadhar No.	: <b>8859 0411 6153</b>	Mobile	: <b>9953436785</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

**Net Pay : Rs. 15,630.00**

**In Words : Rs. Fifteen Thousand Six Hundred Thirty Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>SUNIL KUMAR RAI</b>	Code	: <b>0629</b>
Father's Name	: <b>KANHAIYA RAI</b>	DOJ	: <b>21/10/2020</b>
PAN	: <b>BAYPR8131E</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010588</b>	ESI A/c No	: <b>1115776010</b>
Branch	:	Department	: <b>OPERATION</b>
Designation	: <b>SUPERVISOR</b>	Category	: <b>BRANCH OFFICE</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>PLOT NO 309 KH NO 40/14, JAIN COLONY STREET, NO-18 RANI KHERA YOGI, RAJ PURAM KHERA DELHI-110081</b>	Shift	:
Work Location	:	DOB	: <b>15/07/1981</b>
E-Mail	:	UAN	: <b>101624105736</b>
Aadhar No.	:	Mobile	: <b>8586885315</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: SURENDRA	Code	: 0633
Father's Name	: HARI BABU	DOJ	: 16/11/2020
PAN	: GMMPS3796D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010592	ESI A/c No	: 1115785040
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.)	: 38, DEON SINGH PURA, DEORI JHANSI, RANI PUR UTTAR PRADESH-284202	Shift	:
Work Location	:	DOB	: 15/12/1972
E-Mail	:	UAN	: 101607985794
Aadhar No.	:	Mobile	: 8368297588
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

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

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

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

Name : SURENDRA											Code : 0633	
Reimb. Type	Opening Balance	Entitlement for the year 2020-21	Total Amount	Claimed upto Jan-2021	Reimb. upto Jan-2021	Claimed in Feb-2021	Reimb. Paid in Feb-2021	Reimb. Paid upto Feb-2021	Unclaimed Amount	Closing Balance	Remark	
				1	1	1	1					

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

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





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

**PAY SLIP For the Month of Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>SWAPNA BARMAN</b>	Code	: <b>0654</b>
Husband's Name	: <b>RAJKUMAR BAHADUR</b>	DOJ	: <b>22/01/2021</b>
PAN	: <b>FGKPB2056L</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010612</b>	ESI A/c No	: <b>1115813152</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>LADY GUARD</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>FEMALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>MAHADEV CHAURI, PUPAULI , RUPAULI, MADHUBANI BIHAR-847403</b>	Shift	:
Work Location	:	DOB	: <b>22/02/1997</b>
E-Mail	:	UAN	: <b>101651860000</b>
Aadhar No.	:	Mobile	: <b>7838216544</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,492.00	PF	1,859.00
HRA	1,500.00	ESI	137.00
CCA	1,233.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>18,225.00</b>	<b>Total Deductions</b>	<b>1,996.00</b>

**Net Pay : Rs. 16,229.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>TOTA RAM</b>	Code	: <b>0651</b>
Father's Name	: <b>PAT RAM</b>	DOJ	: <b>24/12/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010610</b>	ESI A/c No	: <b>1115723389</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES FRIDABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>269/10, BHIM BAST, WARD 10,</b> <b>KHERI KALAN, (113)</b> <b>HARYANA-121002</b>	Shift	:
Work Location	:	DOB	: <b>10/04/1976</b>
E-Mail	:	UAN	: <b>101581862639</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>VIJAY KUMAR</b>	Code	: <b>0543</b>
Father's Name	: <b>RADHEY SHYAM SINGH</b>	DOJ	: <b>13/04/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010503</b>	ESI A/c No	: <b>1115712678</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>DDA PARK GREEN BELT KESHAVPURAM</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>A-26 DEFENCE ENCLAVE, PART-2 NEAR BALAJI CHOWK, MOHAN GARDEN, UTTAM NAGAR DELHI-110059</b>	Shift	:
Work Location	:	DOB	: <b>31/07/1982</b>
E-Mail	:	UAN	: <b>101577346780</b>
Aadhar No.	:	Mobile	:
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>VIJENDER KUMAR</b>	Code	: <b>0519</b>
Father's Name	: <b>AIDAL SINGH</b>	DOJ	: <b>15/02/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010479</b>	ESI A/c No	: <b>1115692421</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>VIJAY SALES FRIDABAD</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO.15, GAON SHAHPUR,</b> <b>KHURJA, BULANDSHAHR UTTAR</b> <b>PRADESH-203131</b>	Shift	:
Work Location	:	DOB	: <b>01/01/1977</b>
E-Mail	:	UAN	: <b>101477984819</b>
Aadhar No.	:	Mobile	: <b>9582401504</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>VIKAS</b>	Code	: <b>0595</b>
Father's Name	: <b>PREM SINGH</b>	DOJ	: <b>01/09/2020</b>
PAN	: <b>AMHPV8941J</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010554</b>	ESI A/c No	: <b>1115754577</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>NCC SECTOR-19 ROHINI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>L-370 J J COLONY, SHAKUR PUR</b>	Shift	:
	<b>DELHI-110034</b>		
Work Location	:	DOB	: <b>08/11/1989</b>
E-Mail	:	UAN	: <b>101603777286</b>
Aadhar No.	:	Mobile	: <b>9911774464</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	492.00	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		
<b>Total Earnings</b>	<b>15,492.00</b>	<b>Total Deductions</b>	<b>1,917.00</b>

**Net Pay : Rs. 13,575.00**

**In Words : Rs. Thirteen Thousand Five Hundred Seventy Five Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>VINOAD KUMAR</b>	Code	: <b>0586</b>
Father's Name	: <b>YOGENDRA MANTO</b>	DOJ	: <b>19/07/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010545</b>	ESI A/c No	: <b>1115738823</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY HEAD GUARD</b>	Category	: <b>SILARISH INFORMATION</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO-46-A/1B, GALI NO -3,</b> <b>SAGARPUR DELHI-110046</b>	Shift	:
Work Location	:	DOB	: <b>04/08/1979</b>
E-Mail	:	UAN	: <b>101108974768</b>
Aadhar No.	:	Mobile	: <b>9999496195</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

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

**Net Pay : Rs. 12,867.00**  
**In Words : Rs. Twelve Thousand Eight Hundred Sixty Seven Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>VIPIN KUMAR</b>	Code	: <b>0605</b>
Father's Name	: <b>MUKESH KUMAR</b>	DOJ	: <b>01/09/2020</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010564</b>	ESI A/c No	: <b>1322701593</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>NCC SECTOR-19 ROHINI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>1267 TYPE-1 NH-4 N I I,</b> <b>FARIBADAD, FARIBADAD</b> <b>HARYANA-121001</b>	Shift	:
Work Location	:	DOB	: <b>17/05/1993</b>
E-Mail	:	UAN	: <b>101048160630</b>
Aadhar No.	:	Mobile	: <b>9582190517</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	492.00	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		
<b>Total Earnings</b>	<b>15,492.00</b>	<b>Total Deductions</b>	<b>1,917.00</b>

**Net Pay : Rs. 13,575.00**

**In Words : Rs. Thirteen Thousand Five Hundred Seventy Five Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>VIPUL</b>	Code	: <b>0597</b>
Father's Name	: <b>JAGDISH KUMAR</b>	DOJ	: <b>01/09/2020</b>
PAN	: <b>BUEPV1587Q</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010556</b>	ESI A/c No	: <b>1115755787</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>NCC SECTOR-19 ROHINI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO 99, MUKAND PUR</b>	Shift	:
	: <b>DELHI-110042</b>		
Work Location	:	DOB	: <b>12/07/2000</b>
E-Mail	:	UAN	: <b>101501011908</b>
Aadhar No.	:	Mobile	: <b>9354763006</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>1</b>	Net Paid Days	: <b>27</b>
Present Days	: <b>27</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>23</b>	Payable Days	: <b>27</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	14,464.00	PF	1,736.00
HRA	474.00	ESI	113.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>14,938.00</b>	<b>Total Deductions</b>	<b>1,849.00</b>

**Net Pay : Rs. 13,089.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 3	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0
Worked Days	: 21	Payable Days	: 25

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,393.00	PF	1,607.00
HRA	439.00	ESI	104.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>13,832.00</b>	<b>Total Deductions</b>	<b>1,711.00</b>

**Net Pay : Rs. 12,121.00**

**In Words : Rs. Twelve Thousand One Hundred Twenty One Only**

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

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

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

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	492.00	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		
<b>Total Earnings</b>	<b>15,492.00</b>	<b>Total Deductions</b>	<b>1,917.00</b>

**Net Pay : Rs. 13,575.00**

**In Words : Rs. Thirteen Thousand Five Hundred Seventy Five Only**

*TDS Deducted Upto Feb/2021 : Rs. Nil*

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**NAGAR -110059 DELHI**

**PAY SLIP For the Month of Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>YASHPAL</b>	Code	: <b>0655</b>
Father's Name	: <b>TARA CHAND</b>	DOJ	: <b>22/01/2021</b>
PAN	: <b>AQTPY1908N</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010613</b>	ESI A/c No	: <b>1115813172</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>ADI WHEREHOUSE</b> <b>BILASPUR HARYANA</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>HOUSE NO 93, WARD NO 6,</b> <b>ASHRAM HARI MANDIR, PATAUDI</b> <b>PATAUDI PATAUDI</b> <b>HARYANA-122503</b>	Shift	:
Work Location	:	DOB	: <b>03/08/1990</b>
E-Mail	:	UAN	: <b>101079514458</b>
Aadhar No.	:	Mobile	: <b>8930661019</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>6</b>	Net Paid Days	: <b>22</b>
Present Days	: <b>22</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>18</b>	Payable Days	: <b>22</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,445.00	PF	893.00
HRA	1,375.00	ESI	67.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
<b>Total Earnings</b>	<b>8,820.00</b>	<b>Total Deductions</b>	<b>960.00</b>

**Net Pay : Rs. 7,860.00**

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

*TDS Deducted Upto Feb/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 Feb/2021 (From**  
**01/02/2021 To 28/02/2021)**

Employee Name	: <b>YOGESH</b>	Code	: <b>0606</b>
Father's Name	: <b>KASHI RAM</b>	DOJ	: <b>01/09/2020</b>
PAN	: <b>AFDPY9544F</b>	Bank A/c No.	:
PF A/c No	: <b>DLCPM00453320000010565</b>	ESI A/c No	: <b>1115755851</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>NCC SECTOR-19 ROHINI</b>
Scale	:	Bank Name	:
Pay Mode	: <b>TRANSFER</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>C-4/733,4 JHARODA, SURENDER COLONY, PART-1 JHAROAD, MAJRA BURARI DELHI-110084</b>	Shift	:
Work Location	:	DOB	: <b>05/01/1990</b>
E-Mail	:	UAN	: <b>101603777293</b>
Aadhar No.	:	Mobile	: <b>9213167617</b>
Month Days	: <b>28</b>	Total Paid Days	: <b>28</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>24</b>	Max Payable Days	: <b>28</b>
LWP	: <b>0</b>	Net Paid Days	: <b>28</b>
Present Days	: <b>28</b>	Paid Leaves	: <b>0</b>
Worked Days	: <b>24</b>	Payable Days	: <b>28</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,000.00	PF	1,800.00
HRA	492.00	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		
<b>Total Earnings</b>	<b>15,492.00</b>	<b>Total Deductions</b>	<b>1,917.00</b>

**Net Pay : Rs. 13,575.00**

**In Words : Rs. Thirteen Thousand Five Hundred Seventy Five Only**

*TDS Deducted Upto Feb/2021 : Rs. Nil*

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