

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

**PAY SLIP For the Month of Feb/2019 (From 01/02/2019 To**  
**28/02/2019)**

Employee Name : <b>AMIT KAUSHAL</b>	Code : <b>0379</b>
Father's Name : <b>JAGDISH</b>	DOJ : <b>01/11/2018</b>
PAN : <b>BALPK6767Q</b>	Bank A/c No. :
PF A/c No : <b>DSCPM00453320000010348</b>	ESI A/c No : <b>1115444446</b>
Branch :	Department : <b>ELECTRONIC</b>
Designation : <b>ELECTRICIAN</b>	Category : <b>SHAHपुरI ESTATE JANAK PURI SECURITY</b>
Scale :	Bank Name :
Pay Mode : <b>TRANSFER</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Address (Perm.) : <b>471,POCKET-C,, JANTA FLATS GROUP-1, HASTSAL,HASTSAL, UTTAM NAGAR,UTTAM NAHAR WEST DELHI DELHI-110059</b>	Shift :
Work Location :	DOB : <b>09/11/1980</b>
E-Mail :	UAN : <b>100702880213</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>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,962.00	PF	2,035.00
HRA	2,598.00	ESI	343.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>19,560.00</b>	<b>Total Deductions</b>	<b>2,378.00</b>

**Net Pay : Rs. 17,182.00**

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

*TDS Deducted Upto Feb/2019 : Rs. Nil*

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**Authorised Signatory**

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**-110059 DELHI**

**PAY SLIP For the Month of Feb/2019 (From 01/02/2019 To 28/02/2019)**

Employee Name	: DINESH	Code	: 0380
Father's Name	: SHYAM LAL	DOJ	: 01/11/2018
PAN	: DIJPK1731E	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010345	ESI A/c No	: 1115444426
Branch	:	Department	: ELECTRONIC
Designation	: ELECTRICIAN	Category	: SHAHPURI ESTATE JANAK PURI SECURITY
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-504,T HUTA, JAWAHAR CAMP, KIRTI NAGAR, RAMESH NAGAR H,O DELHI-110015	Shift	:
Work Location	:	DOB	: 04/04/1992
E-Mail	:	UAN	: 100703304744
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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,256.00	PF	1,951.00
HRA	0.00	ESI	285.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>16,256.00</b>	<b>Total Deductions</b>	<b>2,236.00</b>

**Net Pay : Rs. 14,020.00**

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

*TDS Deducted Upto Feb/2019 : Rs. Nil*

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**-110059 DELHI**

**PAY SLIP For the Month of Feb/2019 (From 01/02/2019 To 28/02/2019)**

Employee Name : KRISHNA SHARMA	Code : 0378
Father's Name : BHAGIRATH SHARMA	DOJ : 01/11/2018
PAN : KJIPS4879E	Bank A/c No. :
PF A/c No : DSCPM00453320000010349	ESI A/c No : 1115444862
Branch :	Department : REPAIR
Designation : CARPENTER	Category : SHAHPURI ESTATE JANAK PURI SECURITY
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : A-81,GALI NO -7, NEW SAINIK ENCLAVE, A-D 1 BOCK VIKAS NAGAR, UTTAM NAGAR DELHI-110059	Shift :
Work Location :	DOB : 10/02/1966
E-Mail :	UAN : 100641278673
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 : 5	Net Paid Days : 23
Present Days : 23	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,933.00	PF	1,672.00
HRA	1,744.00	ESI	275.00
CCA	0.00	ADVANCE	300.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>15,677.00</b>	<b>Total Deductions</b>	<b>2,247.00</b>

**Net Pay : Rs. 13,430.00**  
**In Words : Rs. Thirteen Thousand Four Hundred Thirty Only**

*TDS Deducted Upto Feb/2019 : Rs. Nil*

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**PAY SLIP For the Month of Feb/2019 (From 01/02/2019 To**  
**28/02/2019)**

Employee Name	: PRAVEEN KUMAR KAROTIA	Code	: 0381
Father's Name	: INDAL SINGH	DOJ	: 01/11/2018
PAN	: EPWPK9556Q	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010346	ESI A/c No	: 1115444435
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: SHAHPURI ESTATE JANAK PURI SECURITY
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C-58 , SHAHPURI TOWER, UGF, BEHIND JANAK CINIMA, JANAK PURI ,JANAKPURI, C-4 DELHI-110058	Shift	:
Work Location	:	DOB	: 11/02/1990
E-Mail	:	UAN	: 101025686237
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	: 2	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,750.00	PF	1,890.00
HRA	592.00	ESI	286.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>16,342.00</b>	<b>Total Deductions</b>	<b>2,176.00</b>

**Net Pay : Rs. 14,166.00**  
**In Words : Rs. Fourteen Thousand One Hundred Sixty Six Only**

*TDS Deducted Upto Feb/2019 : Rs. Nil*

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**-110059 DELHI**

**PAY SLIP For the Month of Feb/2019 (From 01/02/2019 To 28/02/2019)**

Employee Name : RAHUL KUNWAR	Code : 0382
Father's Name : SHIV SHANKAR KUNWAR	DOJ : 01/11/2018
PAN : AYHPK2183P	Bank A/c No. :
PF A/c No : DSCPM00453320000010343	ESI A/c No : N.A.
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : SHAHPURI ESTATE JANAK PURI SECURITY
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : A4C,183 B JANAKPURI, JANAKPURI JANAKPURI B-1, JANAKPURI B-1, RAJOURI GARDEN DELHI-110058	Shift :
Work Location :	DOB : 30/12/1984
E-Mail :	UAN : 101024868519
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 : 11.5	Net Paid Days : 16.5
Present Days : 16.5	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,995.00	PF	1,199.00
HRA	2,499.00	ESI	0.00
CCA	999.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	411.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,904.00</b>	<b>Total Deductions</b>	<b>1,199.00</b>

**Net Pay : Rs. 12,705.00**  
**In Words : Rs. Twelve Thousand Seven Hundred Five Only**

*TDS Deducted Upto Feb/2019 : Rs. Nil*

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