



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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: AAKASH KUMAR	Code	: 0391
Father's Name	: BATWANT SINGH	DOJ	: 02/01/2019
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010351	ESI A/c No	: 1115477290
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MONTE CARLO KAROL BAGH
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 4679 GALI, MOHAR SINGH, JAT PANAN, DHIRAJ DELHI SIX DELHI-110006	Shift	:
Work Location	:	DOB	: 31/12/1974
E-Mail	:	UAN	: 101368562333
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 20	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 6	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,000.00	PF	360.00
HRA	1,000.00	ESI	32.00
CCA	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		
Total Earnings	4,233.00	Total Deductions	392.00

Net Pay : Rs. 3,841.00
In Words : Rs. Three Thousand Eight Hundred Forty One Only

TDS Deducted Upto Nov/2019 : Rs. Nil
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MRS. KIRAN DEVI
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM
NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: ABHISHEK	Code	: 0461
Father's Name	: PREM SINGH	DOJ	: 10/11/2019
PAN	: DJVPA5426B	Bank A/c No.	: 34966570129
PF A/c No	: DLCPM00453320000010421	ESI A/c No	: 1115639202
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: R-394, JJ COLONY, RAGHUBIR NAGAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1996
E-Mail	:	UAN	: 101522854398
Aadhar No.	: 5726 4271 1496	Mobile	: 9999517020
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 21
LWP	: 0	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0
Worked Days	: 18	Payable Days	: 21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,800.00	PF	1,176.00
HRA	0.00	ESI	74.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	9,800.00	Total Deductions	1,250.00

Net Pay : Rs. 8,550.00

In Words : Rs. Eight Thousand Five Hundred Fifty Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: AFTAB ALAM	Code	: 0447
Father's Name	: NIZAMUDDIN ANSARI	DOJ	: 03/09/2019
PAN	: AWTPA7694K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010408	ESI A/c No	: 1115614891
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: CHHOTI MASJID, SALAPATGANJ, GUDARI BAZAR, CHAPRA BIHAR-841301	Shift	:
Work Location	:	DOB	: 05/02/1980
E-Mail	:	UAN	: 100756665685
Aadhar No.	: 4516 2738 3596	Mobile	: 7352773542
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 23	Net Paid Days	: 7
Present Days	: 7	Paid Leaves	: 0
Worked Days	: 3	Payable Days	: 7

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,403.00	PF	288.00
HRA	602.00	ESI	25.00
CCA	240.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	70.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	3,315.00	Total Deductions	313.00

Net Pay : Rs. 3,002.00

In Words : Rs. Three Thousand Two Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: AJAY KUMAR SINGH	Code	: 0002
Father's Name	: RADHEY SHYAM SINGH	DOJ	: 01/10/2013
PAN	: AQAPK3274G	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010002	ESI A/c No	: 2007210824
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 17/12/1979
E-Mail	:	UAN	: 100044328107
Aadhar No.	: 2764 5487 4653	Mobile	: 9717763351
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	22,500.00	PF	2,700.00
HRA	9,000.00	ESI	0.00
CCA	2,250.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	3,950.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	37,700.00	Total Deductions	2,700.00

Net Pay : Rs. 35,000.00

In Words : Rs. Thirty Five Thousand Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: AMAN KUMAR	Code	: 0442
Father's Name	: RISHIPAL	DOJ	: 21/08/2019
PAN	: HFHPK5472R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010403	ESI A/c No	: 1115599919
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: ALAMPUR UTTAR PRADESH-202170	Shift	:
Work Location	:	DOB	: 28/12/1999
E-Mail	:	UAN	: 101500908202
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

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	: MONTE CARLO G.I.P SECTOR-18 NOIDA
Scale	:	Bank Name	: PUNJAB NATIONAL BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: ROOM NO.-102, noida sec-27, chakki wali gali near metro station sec-18 UTTAR PRADESH-201310	Shift	:
Work Location	:	DOB	: 01/01/1995
E-Mail	:	UAN	: 101038696292
Aadhar No.	: 8495 6396 5368	Mobile	: 8860784773
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 10	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0
Worked Days	: 16	Payable Days	: 20

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,733.00	PF	568.00
HRA	1,187.00	ESI	61.00
CCA	473.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,453.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	200.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	8,046.00	Total Deductions	629.00

Net Pay : Rs. 7,417.00
In Words : Rs. Seven Thousand Four Hundred Seventeen Only

TDS Deducted Upto Nov/2019 : Rs. Nil
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NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: ANIL KUMAR	Code	: 0448
Father's Name	: SRI PAL	DOJ	: 03/09/2019
PAN	: GMUPK5828J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010409	ESI A/c No	: 1115614894
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MPL-I ADI SPORTS
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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 8	Net Paid Days	: 22
Present Days	: 22	Paid Leaves	: 0
Worked Days	: 18	Payable Days	: 22

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,267.00	PF	1,232.00
HRA	1,217.00	ESI	88.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	220.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,704.00	Total Deductions	1,320.00

Net Pay : Rs. 10,384.00

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

TDS Deducted Upto Nov/2019 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: ANKUR SHARMA	Code	: 0455
Father's Name	: RAM JIYAVAN	DOJ	: 10/11/2019
PAN	: CFTPA2871P	Bank A/c No.	: 34327270351
PF A/c No	: DLCPM00453320000010416	ESI A/c No	: 1115639266
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: CHHABRA HEALTH CARE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: PARATAJPUR, FAIZABAD, HARRINGTONGANJ UTTAR PRADESH-224208	Shift	:
Work Location	:	DOB	: 25/07/1997
E-Mail	:	UAN	: 101522550136
Aadhar No.	:	Mobile	: 9717622172
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 21
LWP	: 0	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0
Worked Days	: 18	Payable Days	: 21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,800.00	PF	1,176.00
HRA	147.00	ESI	75.00
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		
Total Earnings	9,947.00	Total Deductions	1,251.00

Net Pay : Rs. 8,696.00

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

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: ASHISH SINGH	Code	: 0328
Father's Name	: JAGAT BAHADUR SINGH	DOJ	: 01/01/2018
PAN	: FSQPS6318A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010290	ESI A/c No	: 1115246309
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ENTRO
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-F-119, MAYAPURI	Shift	:
	INDUSTRIAL, AREA DELHI-110064		
Work Location	:	DOB	: 08/10/1990
E-Mail	:	UAN	: 101250030701
Aadhar No.	:	Mobile	: 8368198309
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,420.00	ESI	116.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,420.00	Total Deductions	1,796.00

Net Pay : Rs. 13,624.00

In Words : Rs. Thirteen Thousand Six Hundred Twenty Four Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: ASHOK KUMAR	Code	: 0365
Father's Name	: DHANNA LAL	DOJ	: 01/07/2018
PAN	: GZEPK1504E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010324	ESI A/c No	: 2214259660
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS ROHINI SEC- 7
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-648, PANKHA ROAD, J.J. COLONY, JANAKPURI DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1980
E-Mail	:	UAN	: 101336224401
Aadhar No.	:	Mobile	: 9210923329
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,600.00	PF	1,392.00
HRA	0.00	ESI	87.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,600.00	Total Deductions	1,479.00

Net Pay : Rs. 10,121.00

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

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: AVADH KUMAR	Code	: 0376
Father's Name	: KAPIL DEV	DOJ	: 02/10/2018
PAN	: FDRPK6382L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010337	ESI A/c No	: 1115422221
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NARANG FARM HOUSE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: F-154 SUDERSHAN PARK, RAMESH NAGAR, H.O, WEST DELHI DELHI-110015	Shift	:
Work Location	:	DOB	: 01/01/1968
E-Mail	:	UAN	: 101378992142
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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

Net Pay : Rs. 10,064.00

In Words : Rs. Ten Thousand Sixty Four Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: BABLU	Code	: 0424
Father's Name	: RAMLADAITE	DOJ	: 05/06/2019
PAN	: CJLPB9239E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010384	ESI A/c No	: 1321619356
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI CP E-BLOCK
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. B-147, GAUTAM	Shift	:
	: COLONY, NARELA DELHI		
Work Location	:	DOB	: 01/01/1993
E-Mail	:	UAN	: 100983130212
Aadhar No.	:	Mobile	: 8384090169
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,067.00	PF	1,568.00
HRA	0.00	ESI	98.00
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		
Total Earnings	13,067.00	Total Deductions	1,666.00

Net Pay : Rs. 11,401.00

In Words : Rs. Eleven Thousand Four Hundred One Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: BHOLA SINGH	Code	: 0443
Father's Name	: NAVAL KISHOR SINGH	DOJ	: 21/08/2019
PAN	: CDDPS1994K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010404	ESI A/c No	: 1115599935
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS NOIDA SEC-15
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: CL-121, NEAR SHIV MANDIR, CHILLA VILLAGE, MAYUR VIHAR PHASE-1 DELHI-110091	Shift	:
Work Location	:	DOB	: 15/07/1977
E-Mail	:	UAN	: 100890987576
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,000.00	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		
Total Earnings	13,300.00	Total Deductions	1,300.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: BRIJENDRA PRATAP SINGH	Code	: 0440
Father's Name	: JAY SINGH	DOJ	: 21/08/2019
PAN	: GIDPS7741K	Bank A/c No.	: 35839504052
PF A/c No	: DLCPM00453320000010401	ESI A/c No	: 1115599896
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RAJ PRIVAR GARHI, ASOTHAR UTTAR PRADESH-212620	Shift	:
Work Location	:	DOB	: 06/07/1987
E-Mail	:	UAN	: 101500884789
Aadhar No.	:	Mobile	: 9369892131
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 8	Net Paid Days	: 22
Present Days	: 22	Paid Leaves	: 0
Worked Days	: 18	Payable Days	: 22

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,267.00	PF	1,232.00
HRA	1,100.00	ESI	87.00
CCA	220.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,587.00	Total Deductions	1,319.00

Net Pay : Rs. 10,268.00

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

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: CHANDRASHEKHAR GUPTA	Code	: 0309
Father's Name	: LAKHI CHAND GUPTA	DOJ	: 02/08/2017
PAN	: BZSPG0629R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010274	ESI A/c No	: 1115152196
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-315,, JJ COLONY,, UTTAM NAGAE, NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 04/02/1965
E-Mail	:	UAN	: 101167663129
Aadhar No.	:	Mobile	: 8802105945
	: 5710119184455710119184455710 1191844557101191844557101191 8445571011918445		
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,586.00	PF	1,630.00
HRA	3,396.00	ESI	131.00
CCA	467.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	17,449.00	Total Deductions	1,761.00

Net Pay : Rs. 15,688.00

In Words : Rs. Fifteen Thousand Six Hundred Eighty Eight Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: CHHOTE LAL	Code	: 0428
Father's Name	: GANGA	DOJ	: 01/07/2019
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010388	ESI A/c No	: 1115580702
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS KAPASHERA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 99, NEW COLONY, KAPASHERA NEW	Shift	:
	DELHI DELHI-110037		
Work Location	:	DOB	: 01/01/1966
E-Mail	:	UAN	: 101487948757
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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

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

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: DASRATH SINGH	Code	: 0340
Father's Name	: JAYDHAR SINGH	DOJ	: 10/03/2018
PAN	: GWTPS6679J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010299	ESI A/c No	: 1115278378
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: R-BLOCK-465, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 10/02/1991
E-Mail	:	UAN	: 101276786919
Aadhar No.	: 8225 1582 3033	Mobile	: 9899740363
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	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		
Total Earnings	14,806.00	Total Deductions	1,889.00

Net Pay : Rs. 12,917.00

In Words : Rs. Twelve Thousand Nine Hundred Seventeen Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: DEEPAK KUMAR	Code	: 0389
Father's Name	: RANJEET SINGH	DOJ	: 01/12/2018
PAN	: ELJPK5623R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010350	ESI A/c No	: 1114826520
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-196, NEAR SBI BANK, ICICI ATM, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 06/08/1996
E-Mail	:	UAN	: 101404528570
Aadhar No.	: 3477 7357 7763	Mobile	: 9810218543
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,500.00	ESI	130.00
CCA	750.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	17,250.00	Total Deductions	1,930.00

Net Pay : Rs. 15,320.00

In Words : Rs. Fifteen Thousand Three Hundred Twenty Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: DEEPAK SINGH	Code	: 0459
Father's Name	: DINESH PRASAD SINGH	DOJ	: 10/11/2019
PAN	: IFEPS7477N	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010419	ESI A/c No	: 1115378994
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI BILASPUR
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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 21
LWP	: 0	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0
Worked Days	: 18	Payable Days	: 21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,430.00	PF	1,252.00
HRA	707.00	ESI	84.00
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		
Total Earnings	11,137.00	Total Deductions	1,336.00

Net Pay : Rs. 9,801.00

In Words : Rs. Nine Thousand Eight Hundred One Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: DHANANJOY KARMAKAR	Code	: 0377
Father's Name	: TULSI CHARAN KARMAKAR	DOJ	: 02/10/2018
PAN	: EFFPK6372P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010338	ESI A/c No	: 1115422277
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.)	: GOODSHED ROAD, SADHUMATI SCHOOL, PARA BARDDHAMAN, (M) BARDDHAMAN BURDWAN WEST BENGAL-713101	Shift	:
Work Location	:	DOB	: 01/01/1968
E-Mail	:	UAN	: 101378992157
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,500.00	ESI	119.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	300.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,800.00	Total Deductions	1,799.00

Net Pay : Rs. 14,001.00

In Words : Rs. Fourteen Thousand One Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: DHARMENDER	Code	: 0400
Father's Name	: HARI SHANKAR	DOJ	: 01/02/2019
PAN	: AHNPV0768Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010360	ESI A/c No	: 1115494645
Branch	:	Department	: HOUSE KEEPING
Designation	: PANTRY	Category	: SHAPURI STATE JANAK PURI HOUSE KEEPING
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 549, VILLAGE -PARAULI, BUDAUN UTTAR PRADESH-202520	Shift	:
Work Location	:	DOB	: 18/01/1985
E-Mail	:	UAN	: 101364681229
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,593.00	PF	1,151.00
HRA	2,820.00	ESI	103.00
CCA	940.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	288.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,641.00	Total Deductions	1,254.00

Net Pay : Rs. 12,387.00

In Words : Rs. Twelve Thousand Three Hundred Eighty Seven Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: DILIP KERKETTAK	Code	: 0406
Father's Name	: MARTIN KERKETTAK	DOJ	: 13/03/2019
PAN	: HIKPK9231E	Bank A/c No.	: 37340100003681
PF A/c No	: DLCPM00453320000010366	ESI A/c No	: 1115076480
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: BANK OF BARODA
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: BARBERA JALKI TOLI, THETHAITANGAR, RENGARI SIMDEGA, RENGARI JHARKHAND-835235	Shift	:
Work Location	:	DOB	: 05/07/1989
E-Mail	:	UAN	: 101091192555
Aadhar No.	: 3934 9131 4137	Mobile	: 9582359711
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 29

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

Net Pay : Rs. 12,487.00
In Words : Rs. Twelve Thousand Four Hundred Eighty Seven Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: DINESH KUMAR MAHATO	Code	: 0419
Father's Name	: KAPLESHWAR MAHATO	DOJ	: 01/06/2019
PAN	: DNNPM7303H	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010379	ESI A/c No	: 1115560769
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS KAPASHERA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VIRGANJ WARD-5, GAMPTOL BEGUSARAI, MASRAKCHAR BIHAR-851128	Shift	:
Work Location	:	DOB	: 17/04/1982
E-Mail	:	UAN	: 101472157967
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 27	Net Paid Days	: 3
Present Days	: 3	Paid Leaves	: 0
Worked Days	: -1	Payable Days	: 3

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,400.00	PF	168.00
HRA	0.00	ESI	11.00
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		
Total Earnings	1,400.00	Total Deductions	179.00

Net Pay : Rs. 1,221.00

In Words : Rs. One Thousand Two Hundred Twenty One Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: ELIYAS HORO	Code	: 0189
Father's Name	: SAMUEL HORO	DOJ	: 26/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010168	ESI A/c No	: 1114221327
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: SHAPURI STATE JANAK PURI HOUSE KEEPING
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WZ/69 TUTAPUR DUSGHARA DELHI	Shift	:
Work Location	:	DOB	: 05/04/1988
E-Mail	:	UAN	: 100677642776
Aadhar No.	:	Mobile	: 7838840391
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,533.00	PF	1,624.00
HRA	107.00	ESI	103.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,640.00	Total Deductions	1,727.00

Net Pay : Rs. 11,913.00

In Words : Rs. Eleven Thousand Nine Hundred Thirteen Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: GANGA NAND THAKUR	Code	: 0274
Father's Name	: JYOTISH THAKUR	DOJ	: 01/04/2017
PAN	: AVLPT2385D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010251	ESI A/c No	: 1115076673
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: G-3/63A, SAI ENCLAVE, BLK-G-3, PART-I, MOHAN GARDEN,, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 07/02/1982
E-Mail	:	UAN	: 101091192529
Aadhar No.	: 4245 3527 5680	Mobile	: 9811983415
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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

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

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: GAURAV CHAUHAN	Code	: 0462
Father's Name	: LOK PAL	DOJ	: 10/11/2019
PAN	: BYNPC2508P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010422	ESI A/c No	: 1115639301
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MAHIPALPUR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: KUTHILALAYKAPUR, ETAH ETAH	Shift	:
	UTTAR PRADESH-207001		
Work Location	:	DOB	: 01/01/1996
E-Mail	:	UAN	: 101522857654
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 21
LWP	: 5	Net Paid Days	: 16
Present Days	: 16	Paid Leaves	: 0
Worked Days	: 13	Payable Days	: 16

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,467.00	PF	896.00
HRA	890.00	ESI	64.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	156.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	8,513.00	Total Deductions	960.00

Net Pay : Rs. 7,553.00

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

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: HARI OM TIWARI	Code	: 0435
Father's Name	: RAM DEV TIWARI	DOJ	: 01/08/2019
PAN	: BPZPT2534M	Bank A/c No.	: 37182855411
PF A/c No	: DLCPM00453320000010396	ESI A/c No	: 1114807613
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H. NO. 88/82, BALAJI NAGAR , GALI-21-B, SHADIPUR DELHI-110059	Shift	:
Work Location	:	DOB	: 08/06/2001
E-Mail	: hariomtiwari725@gmail.com	UAN	: 100751988381
Aadhar No.	: 5913 0992 2790	Mobile	: 9026880915
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,500.00	ESI	130.00
CCA	750.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	17,250.00	Total Deductions	1,930.00

Net Pay : Rs. 15,320.00

In Words : Rs. Fifteen Thousand Three Hundred Twenty Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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

Net Pay Including Reimbursement : Rs. 1,242.00 (1242+0)



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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: KAUSHLESH SHARMA	Code	: 0434
Father's Name	: KAILASH SHARMA	DOJ	: 17/07/2019
PAN	: CFXPS8955J	Bank A/c No.	: 51572413000034
PF A/c No	: DLCPM00453320000010393	ESI A/c No	: 1115580768
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	: ORIENTAL BANK OF COMMERCE
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-18, A-BLOCK EXT., NEAR COMMANDAR CHOWK, VIKAS NAGAR, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1967
E-Mail	:	UAN	: 100521116817
Aadhar No.	:	Mobile	: 7210589368
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 3	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 23	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,600.00	PF	1,512.00
HRA	180.00	ESI	96.00
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		
Total Earnings	12,780.00	Total Deductions	1,608.00

Net Pay : Rs. 11,172.00

In Words : Rs. Eleven Thousand One Hundred Seventy Two Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: KINU THITHYO	Code	: 0452
Father's Name	: BITU MUNDA	DOJ	: 10/11/2019
PAN	: BPXPT0402A	Bank A/c No.	: 38304546997
PF A/c No	: DLCPM00453320000010417	ESI A/c No	: 1115639304
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILL HARKUTOLI POST, ARAHANS, THANA-, NETARHAT, ARAHANS, ARAHANS, LATEHAR JHARKHAND-822119	Shift	:
Work Location	:	DOB	: 01/01/1996
E-Mail	:	UAN	: 101522558182
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 21
LWP	: 0	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0
Worked Days	: 18	Payable Days	: 21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,364.00	PF	1,244.00
HRA	0.00	ESI	78.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,364.00	Total Deductions	1,322.00

Net Pay : Rs. 9,042.00

In Words : Rs. Nine Thousand Forty Two Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: KUMAR AZAD	Code	: 0371
Father's Name	: ARVIND KUMAR	DOJ	: 01/08/2018
PAN	: GKCPK4788P	Bank A/c No.	: 20423025142
PF A/c No	: DLCPM00453320000010333	ESI A/c No	: 1115378990
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: F-6, IIND FLOOR, KIRAN GARDEN, GURUDWARA WALI GALI, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 18/06/1990
E-Mail	:	UAN	: 101230155859
Aadhar No.	:	Mobile	: 9525182014
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 4	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0
Worked Days	: 22	Payable Days	: 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,000.00	PF	1,560.00
HRA	1,300.00	ESI	113.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,950.00	Total Deductions	1,673.00

Net Pay : Rs. 13,277.00

In Words : Rs. Thirteen Thousand Two Hundred Seventy Seven Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,586.00	PF	1,630.00
HRA	3,396.00	ESI	131.00
CCA	467.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	17,449.00	Total Deductions	1,761.00

Net Pay : Rs. 15,688.00
In Words : Rs. Fifteen Thousand Six Hundred Eighty Eight Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: MANGL DAS	Code	: 0312
Father's Name	: LATE CHUNCHUN DAS	DOJ	: 01/09/2017
PAN	: CTVPD0720J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010279	ESI A/c No	: 1115176314
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: N-3,JJ COLONY, RAGHUVIR NAGAR DELHI	Shift	:
Work Location	:	DOB	: 01/01/1987
E-Mail	:	UAN	: 101190002322
Aadhar No.	: 8444 3753 9453	Mobile	: 7557542740
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	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		
Total Earnings	14,806.00	Total Deductions	1,889.00

Net Pay : Rs. 12,917.00

In Words : Rs. Twelve Thousand Nine Hundred Seventeen Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

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

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

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: MANISH KUMAR	Code	: 0224
Father's Name	: MEDHNI PRASAD SINGH	DOJ	: 11/06/2016
PAN	: FAOPK3386N	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010202	ESI A/c No	: 1114665796
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-196/197, RAGHUBIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 03/06/1985
E-Mail	:	UAN	: 100677266796
Aadhar No.	: 7962 8225 9232	Mobile	: 9205955473
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,500.00	ESI	130.00
CCA	750.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	17,250.00	Total Deductions	1,930.00

Net Pay : Rs. 15,320.00
In Words : Rs. Fifteen Thousand Three Hundred Twenty Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: MOHAN LAL	Code	: 0417
Father's Name	: JAWAHEER LAL SONKAR	DOJ	: 05/05/2019
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010377	ESI A/c No	: 1115189146
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 14/02/1975
E-Mail	:	UAN	: 101200942986
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 10	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0
Worked Days	: 16	Payable Days	: 20

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,000.00	PF	1,200.00
HRA	1,000.00	ESI	87.00
CCA	500.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,500.00	Total Deductions	1,287.00

Net Pay : Rs. 10,213.00

In Words : Rs. Ten Thousand Two Hundred Thirteen Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: MUKESH KUMAR GIRI	Code	: 0410
Father's Name	: MAHESHANAND GIRI	DOJ	: 01/04/2019
PAN	: CNNPG0291H	Bank A/c No.	: 3157786774
PF A/c No	: DLCPM00453320000010370	ESI A/c No	: 1115296202
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI AKSHRDHAM
Scale	:	Bank Name	: CENTRAL BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-33, GROUND FLOOR, GALI NO-3, SOUTH GANESH NAGAR DELHI-110092	Shift	:
Work Location	:	DOB	: 05/10/1984
E-Mail	: mukeshgiri5@gmail.com	UAN	: 101223437321
Aadhar No.	:	Mobile	: 8454095400
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 27	Net Paid Days	: 3
Present Days	: 3	Paid Leaves	: 0
Worked Days	: -1	Payable Days	: 3

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,050.00	PF	126.00
HRA	265.00	ESI	12.00
CCA	105.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	118.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	1,538.00	Total Deductions	138.00

Net Pay : Rs. 1,400.00

In Words : Rs. One Thousand Four Hundred Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: MUNDRIKA	Code	: 0438
Father's Name	: VISHNU KUMAR GUPTA	DOJ	: 21/08/2019
PAN	: DTUPM4176D	Bank A/c No.	: 32364241649
PF A/c No	: DLCPM00453320000010399	ESI A/c No	: 1115599877
Branch	:	Department	: ADMIN
Designation	: OFFICE COORDINATOR	Category	: BRANCH OFFICE
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO A/115 GALI NO-23, BHARAT VIHAR RAJA PURI, UTTAM NAGAR D.K., GAHAN GARDAN DELHI-110059	Shift	:
Work Location	:	DOB	: 10/10/1992
E-Mail	: mundrika1993@gmail.com	UAN	: 101500512387
Aadhar No.	:	Mobile	: 9718341599
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 29

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

Net Pay : Rs. 11,807.00

In Words : Rs. Eleven Thousand Eight Hundred Seven Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: NABA GOWALA	Code	: 0439
Father's Name	: CHANDRA GOWALA	DOJ	: 21/08/2019
PAN	: CGOPG9662A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010400	ESI A/c No	: 1115340976
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-29,SHIVAJI VIHAR, JANTA COLONY DELHI-110045	Shift	:
Work Location	:	DOB	: 26/06/1996
E-Mail	:	UAN	: 101322957558
Aadhar No.	:	Mobile	: 8472816253
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 15	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0
Worked Days	: 11	Payable Days	: 15

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,403.00	PF	888.00
HRA	0.00	ESI	56.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	7,403.00	Total Deductions	944.00

Net Pay : Rs. 6,459.00

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

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: NARENDAR KUMAR PATHAK	Code	: 0375
Father's Name	: SHAMBHU NATH PATHAK	DOJ	: 02/10/2018
PAN	: BWAPP5423D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010339	ESI A/c No	: 1115422243
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS FUN & FOOD KAPASHERA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILLAG-NIYAZIPUR, THANA SIMRI, NIYAZIPUR, BUXAR BINAR DELHI-802131	Shift	:
Work Location	:	DOB	: 15/03/1982
E-Mail	:	UAN	: 101378992161
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,668.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,960.00	Total Deductions	1,800.00

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

TDS Deducted Upto Nov/2019 : Rs. Nil
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A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM
NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: NIRDOSH	Code	: 0265
Father's Name	: RAMVIR SINGH	DOJ	: 11/03/2017
PAN	: BEUPN9881F	Bank A/c No.	: 729602130000289
PF A/c No	: DLCPM00453320000010241	ESI A/c No	: 1115058692
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	: UNION BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-560, KESAV MUHALLA, GHITORNI DELHI-110030	Shift	:
Work Location	:	DOB	: 08/06/1990
E-Mail	:	UAN	: 101074603182
Aadhar No.	: 8501 1594 9929	Mobile	: 8287963674
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 16	Net Paid Days	: 14
Present Days	: 14	Paid Leaves	: 0
Worked Days	: 10	Payable Days	: 14

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,227.00	PF	627.00
HRA	1,568.00	ESI	57.00
CCA	523.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	69.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	140.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	7,527.00	Total Deductions	684.00

Net Pay : Rs. 6,843.00

In Words : Rs. Six Thousand Eight Hundred Forty Three Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,600.00	ESI	119.00
CCA	230.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,830.00	Total Deductions	1,799.00

Net Pay : Rs. 14,031.00
In Words : Rs. Fourteen Thousand Thirty One Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: PAWAN KUMAR	Code	: 0322
Father's Name	: ARJUN PRASAD	DOJ	: 01/11/2017
PAN	: EJAPK0281G	Bank A/c No.	: 3527752611
PF A/c No	: DLCPM00453320000010358	ESI A/c No	: 1114221329
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: CENTRAL BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-189 BABURAM PURWA, AMDAPUR POST-AILO, JILA-BAHRAICH AMDAPUR, AMDAPUR AILO SHRAWASTI UTTAR PRADESH-271871	Shift	:
Work Location	:	DOB	: 01/01/1992
E-Mail	:	UAN	: 100677693716
Aadhar No.	: 4850 2652 1002	Mobile	: 8800621145
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,500.00	ESI	130.00
CCA	750.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	17,250.00	Total Deductions	1,930.00

Net Pay : Rs. 15,320.00

In Words : Rs. Fifteen Thousand Three Hundred Twenty Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: PRAMOD KUMAR SINGH	Code	: 0245
Father's Name	: BALLI RAJ SINGH	DOJ	: 06/11/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010223	ESI A/c No	: 2012948509
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. 308, BAS WALA MOHALLA GHITORNI, MEHRAULI DELHI-110030	Shift	:
Work Location	:	DOB	: 24/06/1987
E-Mail	:	UAN	: 100676728008
Aadhar No.	: 2058 0684 0244	Mobile	: 9015917629
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,200.00	PF	1,344.00
HRA	3,360.00	ESI	121.00
CCA	1,120.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	147.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	300.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,127.00	Total Deductions	1,465.00

Net Pay : Rs. 14,662.00

In Words : Rs. Fourteen Thousand Six Hundred Sixty Two Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: PRASHURAM SINGH	Code	: 0319
Father's Name	: BHARAT SINGH	DOJ	: 02/10/2017
PAN	: IUCPS9619R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010283	ESI A/c No	: 1115189145
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-51 C, DEEP ENCLAVE, VIKASH NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1975
E-Mail	:	UAN	: 101200961614
Aadhar No.	: 8200 6313 4180	Mobile	: 9818346276
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,400.00	PF	1,128.00
HRA	1,257.00	ESI	83.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	282.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,939.00	Total Deductions	1,211.00

Net Pay : Rs. 9,728.00

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

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: PRAVEEN	Code	: 0464
Father's Name	: KAILASH	DOJ	: 10/11/2019
PAN	: DBQPP2139P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010424	ESI A/c No	: 1115639213
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO 169E-3 BLCK, SULTAN PURI DELHI-110086	Shift	:
Work Location	:	DOB	: 04/01/1998
E-Mail	:	UAN	: 101522872340
Aadhar No.	:	Mobile	: 8920794173
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 21
LWP	: 0	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0
Worked Days	: 18	Payable Days	: 21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,510.00	PF	1,141.00
HRA	2,377.00	ESI	92.00
CCA	327.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	12,214.00	Total Deductions	1,233.00

Net Pay : Rs. 10,981.00

In Words : Rs. Ten Thousand Nine Hundred Eighty One Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: RAJ KUMAR	Code	: 0436
Father's Name	: OM PRAKASH	DOJ	: 04/08/2019
PAN	: HAGPK4557M	Bank A/c No.	: 40108100001359
PF A/c No	: DLCPM00453320000010397	ESI A/c No	: 1115599778
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	: BANK OF BARODA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-453 SHIV VIHAR, JJ COLONY, VIKAS NAGAR, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 25/10/1991
E-Mail	:	UAN	: 101500509195
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 27	Net Paid Days	: 3
Present Days	: 3	Paid Leaves	: 0
Worked Days	: -1	Payable Days	: 3

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	992.00	PF	119.00
HRA	292.00	ESI	11.00
CCA	97.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	30.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	1,411.00	Total Deductions	130.00

Net Pay : Rs. 1,281.00
In Words : Rs. One Thousand Two Hundred Eighty One Only

TDS Deducted Upto Nov/2019 : Rs. Nil
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A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM
NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,586.00	PF	1,630.00
HRA	3,396.00	ESI	131.00
CCA	467.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	17,449.00	Total Deductions	1,761.00

Net Pay : Rs. 15,688.00
In Words : Rs. Fifteen Thousand Six Hundred Eighty Eight Only

TDS Deducted Upto Nov/2019 : Rs. Nil
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A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM
NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

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

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

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: RAJEEV KUMAR SINGH	Code	: 0368
Father's Name	: PARASANATH SINGH	DOJ	: 01/07/2018
PAN	: EWKPS7406G	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010327	ESI A/c No	: 3514609123
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SAKET
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-314, DEVLII VILLEGE, KUMAR MOHALLA, KHANPUR DELHI-110062	Shift	:
Work Location	:	DOB	: 18/10/1984
E-Mail	:	UAN	: 101336232227
Aadhar No.	:	Mobile	: 9737800461
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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

Net Pay : Rs. 14,156.00

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

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: RAJEEV KUMAR SINGH	Code	: 0413
Father's Name	: PRABHU NATH SINGH	DOJ	: 01/05/2019
PAN	: GLEPS8563K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010373	ESI A/c No	: 2212698262
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: R Z-54/284, GALI NO-1 ,, GEETANJALI PARK, WEST SAGARPUR DELHI-110046	Shift	:
Work Location	:	DOB	: 05/09/1978
E-Mail	:	UAN	: 100677434374
Aadhar No.	:	Mobile	: 9717689382
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 7	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0
Worked Days	: 19	Payable Days	: 23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,897.00	PF	948.00
HRA	1,978.00	ESI	82.00
CCA	790.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	230.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,895.00	Total Deductions	1,030.00

Net Pay : Rs. 9,865.00

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

TDS Deducted Upto Nov/2019 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: RAJENDER SINGH	Code	: 0437
Father's Name	: MASIH CHARAN	DOJ	: 05/08/2019
PAN	: DERPS4548F	Bank A/c No.	: 0176001700020662
PF A/c No	: DLCPM00453320000010398	ESI A/c No	: 1115599803
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	: PUNJAB NATIONAL BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. N-17-214F, JJ COLONY, WAZIRPUR DELHI-110052	Shift	:
Work Location	:	DOB	: 05/04/1988
E-Mail	:	UAN	: 101412324145
Aadhar No.	:	Mobile	: 9711208855
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,924.00	PF	1,191.00
HRA	2,917.00	ESI	106.00
CCA	972.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	298.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,111.00	Total Deductions	1,297.00

Net Pay : Rs. 12,814.00

In Words : Rs. Twelve Thousand Eight Hundred Fourteen Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: RAJU KUMAR	Code	: 0354
Father's Name	: RAMJI LAL	DOJ	: 16/04/2018
PAN	: FOPPK4590R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010314	ESI A/c No	: 1115296204
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SAMSUNG DLF SAKET
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-18, GALI NO-1, KAUN MOHLLA TUGHALAKABAD VILLAGE DELHI-110044	Shift	:
Work Location	:	DOB	: 06/03/1990
E-Mail	:	UAN	: 101196437313
Aadhar No.	:	Mobile	: 9582954690
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,600.00	ESI	123.00
CCA	460.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	300.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,360.00	Total Deductions	1,803.00

Net Pay : Rs. 14,557.00

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

TDS Deducted Upto Nov/2019 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: RAKESH KUMAR	Code	: 0460
Father's Name	: RAM KEVAL	DOJ	: 10/11/2019
PAN	: CIVPK2374J	Bank A/c No.	: 915010047933239
PF A/c No	: DLCPM00453320000010420	ESI A/c No	: 2015662369
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ENTRO
Scale	:	Bank Name	: AXIS BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 31/08/1978
E-Mail	:	UAN	: 101378359019
Aadhar No.	:	Mobile	: 9919066060
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 21
LWP	: 0	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0
Worked Days	: 18	Payable Days	: 21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,800.00	PF	1,176.00
HRA	1,050.00	ESI	87.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	270.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	408.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,528.00	Total Deductions	1,263.00

Net Pay : Rs. 10,265.00

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

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

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

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

Net Pay : Rs. 14,160.00

In Words : Rs. Fourteen Thousand One Hundred Sixty Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: RAVI KUMAR	Code	: 0423
Father's Name	: MUNESHWAR PRASAD	DOJ	: 03/06/2019
PAN	:	Bank A/c No.	: 057501516783
PF A/c No	: DLCPM00453320000010383	ESI A/c No	: 1115296239
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: ICICI BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-28, X-BLOCK, NEW ROSHANPURA, NAJAFGARH ROAD DELHI-110043	Shift	:
Work Location	:	DOB	: 21/10/1996
E-Mail	:	UAN	: 101291530382
Aadhar No.	:	Mobile	: 9818758870
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 9	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0
Worked Days	: 17	Payable Days	: 21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,500.00	PF	1,260.00
HRA	1,050.00	ESI	95.00
CCA	997.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	12,547.00	Total Deductions	1,355.00

Net Pay : Rs. 11,192.00

In Words : Rs. Eleven Thousand One Hundred Ninety Two Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: RIMA DEVI	Code	: 0409
Husband's Name	: ARUN KUMAR SINGH	DOJ	: 01/04/2019
PAN	: DLOPD3155F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010369	ESI A/c No	: 1115525005
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: DIGHWALIYA, SIWAN BIHAR-841203	Shift	:
Work Location	:	DOB	: 01/01/1988
E-Mail	:	UAN	: 101446943076
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 15	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0
Worked Days	: 11	Payable Days	: 15

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,500.00	PF	900.00
HRA	750.00	ESI	65.00
CCA	375.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	8,625.00	Total Deductions	965.00

Net Pay : Rs. 7,660.00

In Words : Rs. Seven Thousand Six Hundred Sixty Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: RITESH SHUKLA	Code	: 0408
Father's Name	: SURSAR SHARAN SHUKLA	DOJ	: 01/04/2019
PAN	: IYEPS8064L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010368	ESI A/c No	: 2213123362
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C-110, NARAINA, KAIR DELHI-110028	Shift	:
Work Location	:	DOB	: 25/08/1985
E-Mail	:	UAN	: 101174934580
Aadhar No.	:	Mobile	: 7678640259
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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

Net Pay : Rs. 12,867.00

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

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: RITU	Code	: 0308
Husband's Name	: LATE MUKESH KUMAR	DOJ	: 01/08/2017
PAN	: CCAPR2264M	Bank A/c No.	: 711271981
PF A/c No	: DLCPM00453320000010130	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	: CHEQUE	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 136,C- Block, railway jhuggi ciment, 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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 29

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

Net Pay : Rs. 12,487.00

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

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: RITU DEVI	Code	: 0463
Father's Name	: VINOD PATHAK	DOJ	: 10/11/2019
PAN	: FIJPD1500A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010423	ESI A/c No	: 1115639331
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-510 GALI NI-15, RAJIOOD PULLKEPASS, NIGAJIPUR BUXARBHER, MAHPADPUR RANGPURI BIHAR-302301	Shift	:
Work Location	:	DOB	: 01/01/1987
E-Mail	:	UAN	: 101419358877
Aadhar No.	:	Mobile	: 9631555046
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 21
LWP	: 0	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0
Worked Days	: 18	Payable Days	: 21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,840.00	PF	941.00
HRA	2,352.00	ESI	85.00
CCA	784.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	103.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	210.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,289.00	Total Deductions	1,026.00

Net Pay : Rs. 10,263.00

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

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SANDEEP LAKRA	Code	: 0427
Father's Name	: FRANCIS LAKRA	DOJ	: 01/07/2019
PAN	: AQYPL1396A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010387	ESI A/c No	: 1115580732
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H NO 27, BUDHU TOLI, VILLAGE -KONBEGI, KONBEGI SIMDEGA JHARKHAND-835235	Shift	:
Work Location	:	DOB	: 31/01/1999
E-Mail	:	UAN	: 101329679681
Aadhar No.	:	Mobile	: 9205854097
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	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		
Total Earnings	14,806.00	Total Deductions	1,889.00

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

TDS Deducted Upto Nov/2019 : Rs. Nil
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A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM
NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SANJEEV	Code	: 0453
Father's Name	: SHRI PAL	DOJ	: 10/11/2019
PAN	: HTOPS9179G	Bank A/c No.	: 354301500882
PF A/c No	: DLCPM00453320000010414	ESI A/c No	: 1115639256
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: ICICI BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-33 GALI NO-1, HARIJAN BASTI,, SITA PURI PART - 1, DABRI MODE DELHI-110045	Shift	:
Work Location	:	DOB	: 01/05/1994
E-Mail	:	UAN	: 100334473978
Aadhar No.	:	Mobile	: 9891363579
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 21
LWP	: 0	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0
Worked Days	: 18	Payable Days	: 21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,364.00	PF	1,244.00
HRA	0.00	ESI	78.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,364.00	Total Deductions	1,322.00

Net Pay : Rs. 9,042.00

In Words : Rs. Nine Thousand Forty Two Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SANTOSH KUMAR	Code	: 0431
Father's Name	: AKHIL NAND PRASAD	DOJ	: 04/07/2019
PAN	: DEVPK9386F	Bank A/c No.	: 2379108031652
PF A/c No	: DLCPM00453320000010391	ESI A/c No	: 1115580755
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ENTRO
Scale	:	Bank Name	: CANARA BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-99 RAJAN VIHAR, NEAR RAGHUBIR SINGH, MODAL SCHOOL, VIKAS NAGAR D.K MOHAN GARDEN DELHI-110059	Shift	:
Work Location	:	DOB	: 01/03/1980
E-Mail	:	UAN	: 101487980361
Aadhar No.	:	Mobile	: 8929214481
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 10	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0
Worked Days	: 16	Payable Days	: 20

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,667.00	PF	920.00
HRA	1,920.00	ESI	79.00
CCA	767.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	133.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,487.00	Total Deductions	999.00

Net Pay : Rs. 9,488.00
In Words : Rs. Nine Thousand Four Hundred Eighty Eight Only

TDS Deducted Upto Nov/2019 : Rs. Nil
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A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM
NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

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

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

Net Pay : Rs. 3,999.00

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

TDS Deducted Upto Nov/2019 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SATISH KUMAR	Code	: 0184
Father's Name	: SH. ARJUN SINGH	DOJ	: 01/01/2016
PAN	: CBGPK6800D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010163	ESI A/c No	: 2013572941
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: M-158 RAGUBIR NAGAR, TAGORE GARDEN NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 18/08/1988
E-Mail	:	UAN	: 100677693737
Aadhar No.	: 4009 2006 1328	Mobile	: 7827311722
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 24	Net Paid Days	: 6
Present Days	: 6	Paid Leaves	: 0
Worked Days	: 2	Payable Days	: 6

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,000.00	PF	360.00
HRA	300.00	ESI	27.00
CCA	285.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	3,585.00	Total Deductions	387.00

Net Pay : Rs. 3,198.00

In Words : Rs. Three Thousand One Hundred Ninety Eight Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SATYA NARAYAN SINGH	Code	: 0432
Father's Name	: RAM SAGAR SINGH	DOJ	: 13/07/2019
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010392	ESI A/c No	: 1114497955
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 05/05/1962
E-Mail	:	UAN	: 100544327727
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 6	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0
Worked Days	: 20	Payable Days	: 24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,200.00	PF	1,344.00
HRA	0.00	ESI	84.00
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		
Total Earnings	11,200.00	Total Deductions	1,428.00

Net Pay : Rs. 9,772.00
In Words : Rs. Nine Thousand Seven Hundred Seventy Two Only

TDS Deducted Upto Nov/2019 : Rs. Nil
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A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM
NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,500.00	ESI	130.00
CCA	750.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	17,250.00	Total Deductions	1,930.00

Net Pay : Rs. 15,320.00

In Words : Rs. Fifteen Thousand Three Hundred Twenty Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SATYAPRAKASH DUBEY	Code	: 0393
Father's Name	: LATE ANIRUDHA DUBEY	DOJ	: 03/01/2019
PAN	: BKSPD6768B	Bank A/c No.	: 33698812094
PF A/c No	: DLCPM00453320000010353	ESI A/c No	: 1114762020
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 06, VILLAGE TATRA, PS-RAJPUR,, TATRA, CHATRA, TATRA JHARKHAND-825401	Shift	:
Work Location	:	DOB	: 01/01/1973
E-Mail	:	UAN	: 100677154976
Aadhar No.	:	Mobile	: 9667883226
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,668.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,960.00	Total Deductions	1,800.00

Net Pay : Rs. 14,160.00

In Words : Rs. Fourteen Thousand One Hundred Sixty Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SATYENDRA SINGH	Code	: 0386
Father's Name	: SOBARAN SINGH	DOJ	: 21/11/2018
PAN	: EOOPS2206J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010340	ESI A/c No	: 6928038014
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 256, PALTA, PALTA, CHANDRAPURA,, CHHATARPUR MADHYA PRADESH	Shift	:
Work Location	:	DOB	: 25/06/1989
E-Mail	:	UAN	: 100437801246
Aadhar No.	:	Mobile	: 9898110159
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,586.00	PF	1,630.00
HRA	3,396.00	ESI	131.00
CCA	467.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	17,449.00	Total Deductions	1,761.00

Net Pay : Rs. 15,688.00
In Words : Rs. Fifteen Thousand Six Hundred Eighty Eight Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SAVAN KUMAR	Code	: 0433
Father's Name	: SANKAR SAH	DOJ	: 17/07/2019
PAN	: FHWPk1294Q	Bank A/c No.	: 300502011026364
PF A/c No	: DLCPM00453320000010394	ESI A/c No	: 1115580764
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS KAPASHERA
Scale	:	Bank Name	: UNION BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: CHANDPUR, GOGRI, KHAGARIA	Shift	:
	: BIHAR-851202		
Work Location	:	DOB	: 01/01/1999
E-Mail	:	UAN	: 101488003237
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 26	Net Paid Days	: 4
Present Days	: 4	Paid Leaves	: 0
Worked Days	: 0	Payable Days	: 4

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

Net Pay : Rs. 1,629.00

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

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SHAHRUKH	Code	: 0359
Father's Name	: ABDUL HAMID	DOJ	: 01/06/2018
PAN	: JUCPS7326L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010320	ESI A/c No	: 1115340956
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.W-68/98, PANKHA ROADM, JJ COLONY, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 25/06/1993
E-Mail	:	UAN	: 101322947563
Aadhar No.	:	Mobile	: 9315877497
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,819.00	PF	1,658.00
HRA	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		
Total Earnings	13,819.00	Total Deductions	1,762.00

Net Pay : Rs. 12,057.00

In Words : Rs. Twelve Thousand Fifty Seven Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SHEKHAR	Code	: 0429
Father's Name	: VEERPAL	DOJ	: 02/07/2019
PAN	: HUMPS3983M	Bank A/c No.	: 38611864490
PF A/c No	: DLCPM00453320000010389	ESI A/c No	: 1115580744
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ENTRO
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILLAGE NAGLA, DAMAN, CHANORA	Shift	:
	: BAHADARPUR, SHAHJAHANPUR		
	: JALALABAD UTTAR		
	: PRADESH-242221		
Work Location	:	DOB	: 01/01/1998
E-Mail	:	UAN	: 101487955303
Aadhar No.	:	Mobile	: 7827734208
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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

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

TDS Deducted Upto Nov/2019 : Rs. Nil
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A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM
NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SHIVNARAYAN KUMAR	Code	: 0458
Father's Name	: DEVMAN	DOJ	: 10/11/2019
PAN	: HTWPK7073M	Bank A/c No.	: 159598115624
PF A/c No	: DLCPM00453320000010418	ESI A/c No	: 1115639312
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI AKSHRDHAM
Scale	:	Bank Name	: INDUSIND BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILLAGE SARAYGHAT, POST-TADA, TANDA, SANT KABIR NAGAR UTTAR PRADESH-272165	Shift	:
Work Location	:	DOB	: 03/02/1996
E-Mail	:	UAN	: 101412661577
Aadhar No.	:	Mobile	: 9598115624
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 21
LWP	: 17	Net Paid Days	: 4
Present Days	: 4	Paid Leaves	: 0
Worked Days	: 1	Payable Days	: 4

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,867.00	PF	224.00
HRA	200.00	ESI	17.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	51.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	78.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	2,196.00	Total Deductions	241.00

Net Pay : Rs. 1,955.00

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

TDS Deducted Upto Nov/2019 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SIYA RAM PANDAY	Code	: 0358
Father's Name	: RAMESHWAR PANDEY	DOJ	: 13/05/2018
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010318	ESI A/c No	: 1115058838
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C/O ANURADHA SRIVASTAV, PLOT NO-40, DEFENCE ENCLAVE, PART-3, BALA JI CHOWK, MOHAN GARDEN, DELHI-110059	Shift	:
Work Location	:	DOB	: 05/02/1977
E-Mail	:	UAN	: 101074603169
Aadhar No.	: 8637 6962 3424	Mobile	: 9654914802
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 5	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0
Worked Days	: 21	Payable Days	: 25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,322.00	PF	1,359.00
HRA	2,830.00	ESI	110.00
CCA	389.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,541.00	Total Deductions	1,469.00

Net Pay : Rs. 13,072.00

In Words : Rs. Thirteen Thousand Seventy Two Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SMT. SANTOSH	Code	: 0177
Husband's Name	: LATE. RAJ KUMAR	DOJ	: 11/11/2015
PAN	: GPGPS8071L	Bank A/c No.	: 04202010082560
PF A/c No	: DLCPM00453320000010156	ESI A/c No	: 1114183787
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: ORIENTAL BANK OF COMMERCE
Pay Mode	: CHEQUE	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C-186, DOUBLE STORY, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1976
E-Mail	:	UAN	: 100677171999
Aadhar No.	: 4244 6424 7690	Mobile	: 987103510
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	PF	1,777.00
HRA	0.00	ESI	116.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	569.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,375.00	Total Deductions	1,893.00

Net Pay : Rs. 13,482.00

In Words : Rs. Thirteen Thousand Four Hundred Eighty Two Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SONU	Code	: 0398
Father's Name	: GOVIND	DOJ	: 08/01/2019
PAN	: LAKPS7864M	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010357	ESI A/c No	: 1115477317
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RG-50 T-HUTS, RAGHUBIR NAGAR, TAGORE GARDEN, S.O DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1999
E-Mail	:	UAN	: 101416435401
Aadhar No.	:	Mobile	: 9625463388
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,819.00	PF	1,658.00
HRA	0.00	ESI	104.00
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		
Total Earnings	13,819.00	Total Deductions	2,062.00

Net Pay : Rs. 11,757.00

In Words : Rs. Eleven Thousand Seven Hundred Fifty Seven Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SUBHAN ALI	Code	: 0451
Father's Name	: CHOND MOHMMAD	DOJ	: 18/09/2019
PAN	: DCUPA2312C	Bank A/c No.	: 355702120000147
PF A/c No	: DLCPM00453320000010412	ESI A/c No	: 1115614907
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	: UNION BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. 73A, GROUND FLOOR, MOHINDRA PARK DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1992
E-Mail	:	UAN	: 101416358306
Aadhar No.	: 9733 1505 6081	Mobile	: 8826208635
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 10	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0
Worked Days	: 16	Payable Days	: 20

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,333.00	PF	1,120.00
HRA	74.00	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		
Total Earnings	9,407.00	Total Deductions	1,191.00

Net Pay : Rs. 8,216.00

In Words : Rs. Eight Thousand Two Hundred Sixteen Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SUDAMA SINGH	Code	: 0422
Father's Name	: NATHUNI SINGH	DOJ	: 01/06/2019
PAN	: FXKPS6851R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010382	ESI A/c No	: 1115560836
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: QUARTEN NO 1379, SECTOR 9B,, STREET NO,16,BOKARO, BHARAHURI BOKARO JHARKHAND-827011	Shift	:
Work Location	:	DOB	: 16/10/1966
E-Mail	:	UAN	: 101472365217
Aadhar No.	:	Mobile	: 8292692141
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 5	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0
Worked Days	: 21	Payable Days	: 25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,333.00	PF	1,120.00
HRA	2,800.00	ESI	101.00
CCA	933.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	123.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	250.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,439.00	Total Deductions	1,221.00

Net Pay : Rs. 12,218.00

In Words : Rs. Twelve Thousand Two Hundred Eighteen Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SUNEEL KUMAR TIWARI	Code	: 0403
Father's Name	: SHEYAM SUNDER TIWARI	DOJ	: 02/02/2019
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010363	ESI A/c No	: 1115494658
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: CHHABRA HEALTH CARE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MARANA MANHE, SULTANPURI	Shift	:
	UTTAR PRADESH-228121		
Work Location	:	DOB	: 15/04/1987
E-Mail	:	UAN	: 101278672520
Aadhar No.	:	Mobile	: 9811885290
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,300.00	PF	1,236.00
HRA	2,580.00	ESI	109.00
CCA	1,030.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	300.00	TDS	0.00
OVERTIME (0 Hr.)	300.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,510.00	Total Deductions	1,345.00

Net Pay : Rs. 13,165.00

In Words : Rs. Thirteen Thousand One Hundred Sixty Five Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SUNIL KUMAR BHAGAT	Code	: 0033
Father's Name	: SH. SUKHADEO BHGAT	DOJ	: 01/01/2014
PAN	: BYEPB9426Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010034	ESI A/c No	: 2013717591
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: AT+PO- MAJHAULI DIST- VAISHALI, PS- BELSAR BIHAR-844123	Shift	:
Work Location	:	DOB	: 11/12/1978
E-Mail	:	UAN	: 100055821182
Aadhar No.	: 8859 0411 6153	Mobile	: 9953436785
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,500.00	ESI	130.00
CCA	750.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	17,250.00	Total Deductions	1,930.00

Net Pay : Rs. 15,320.00

In Words : Rs. Fifteen Thousand Three Hundred Twenty Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SUNIL KUMAR SAW	Code	: 0355
Father's Name	: LATE GOPAL SAW	DOJ	: 16/04/2018
PAN	: EJHPS0508B	Bank A/c No.	: 071901518068
PF A/c No	: DLCPM00453320000010315	ESI A/c No	: 1115296229
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: ICICI BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: S-120 B, VIKAS NAGAR, UTTAM NAGAR, D.K. MOHAN GARDEN DELHI-110059	Shift	:
Work Location	:	DOB	: 18/10/1971
E-Mail	:	UAN	: 101291567652
Aadhar No.	:	Mobile	: 9718372615
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,000.00	PF	1,800.00
HRA	1,500.00	ESI	130.00
CCA	750.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	17,250.00	Total Deductions	1,930.00

Net Pay : Rs. 15,320.00

In Words : Rs. Fifteen Thousand Three Hundred Twenty Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SUNITA	Code	: 0238
Father's Name	: SH. AZAD	DOJ	: 01/09/2016
PAN	: HLMP5691M	Bank A/c No.	: 0632000195077859
PF A/c No	: DLCPM00453320000010216	ESI A/c No	: 1114184114
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: PUNJAB NATIONAL BANK
Pay Mode	: CHEQUE	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H NO-142 BLOCK W54, OPPOSITE PETROL PUMP, RAGHUBIR NAGAR, TAGORA GARDEB S.O NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1988
E-Mail	:	UAN	: 100677693841
Aadhar No.	: 6389 4692 7167	Mobile	: 9555547603
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,819.00	PF	1,658.00
HRA	0.00	ESI	108.00
CCA	0.00	ADVANCE	200.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	569.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,388.00	Total Deductions	1,966.00

Net Pay : Rs. 12,422.00

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

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	PF	1,777.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	500.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,806.00	Total Deductions	2,389.00

Net Pay : Rs. 12,417.00

In Words : Rs. Twelve Thousand Four Hundred Seventeen Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: SUSHEEL	Code	: 0456
Father's Name	: SUKHBASI LAL	DOJ	: 10/11/2019
PAN	: BVPPS2163B	Bank A/c No.	: 20011503184
PF A/c No	: DLCPM00453320000010413	ESI A/c No	: 1115639221
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: T.H-143, T HUTS HARIJAN COLONY, TILAK VIHAR, TILAK NAGAR DELHI-110018	Shift	:
Work Location	:	DOB	: 18/04/1989
E-Mail	:	UAN	: 100703333124
Aadhar No.	:	Mobile	: 8800355170
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 21
LWP	: 8	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0
Worked Days	: 10	Payable Days	: 13

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,067.00	PF	728.00
HRA	0.00	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		
Total Earnings	6,067.00	Total Deductions	774.00

Net Pay : Rs. 5,293.00
In Words : Rs. Five Thousand Two Hundred Ninety Three Only

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: UTTAM KUMAR SINGH	Code	: 0411
Father's Name	: RAM GOVIND SINGH	DOJ	: 03/04/2019
PAN	: FVMP3489D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010371	ESI A/c No	: 1115525034
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MARHAURA, BIKRAMPUR, SARAN	Shift	:
	: BIHAR-841418		
Work Location	:	DOB	: 12/06/1987
E-Mail	:	UAN	: 101235255493
Aadhar No.	:	Mobile	: 8130602394
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

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

Net Pay : Rs. 12,867.00

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

TDS Deducted Upto Nov/2019 : Rs. Nil

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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: VIJAY KUMAR SINGH	Code	: 0426
Father's Name	: PARMESHWAR SINGH	DOJ	: 06/06/2019
PAN	: CEFPS4797R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010386	ESI A/c No	: 1115560919
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZP-10/238,P BLOCK, MATA MANDIR ROAD, DAYAL PARK WEST, SAGAR PUR DELHI-110046	Shift	:
Work Location	:	DOB	: 03/02/1981
E-Mail	:	UAN	: 100404064851
Aadhar No.	:	Mobile	: 8750755598
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 12	Net Paid Days	: 18
Present Days	: 18	Paid Leaves	: 0
Worked Days	: 14	Payable Days	: 18

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,000.00	PF	1,080.00
HRA	900.00	ESI	78.00
CCA	450.00	ADVANCE	500.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,350.00	Total Deductions	1,658.00

Net Pay : Rs. 8,692.00
In Words : Rs. Eight Thousand Six Hundred Ninety Two Only

TDS Deducted Upto Nov/2019 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

MRS. KIRAN DEVI
Authorised Signatory



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

PAY SLIP For the Month of Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: VINOD KUMAR	Code	: 0128
Father's Name	: SH. HARI CHARAN	DOJ	: 18/01/2015
PAN	: EUGPK2460C	Bank A/c No.	: 11900101012597
PF A/c No	: DLCPM00453320000010109	ESI A/c No	: 1114184111
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: CORPORATION BANK
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-124 GALI NO.6, VIKAS NAGAR SUNDAY MARKET, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 08/03/1994
E-Mail	:	UAN	: 100544537470
Aadhar No.	: 9660 6621 2583	Mobile	: 9891901176
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 29

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

Net Pay : Rs. 12,487.00

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

TDS Deducted Upto Nov/2019 : 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 Nov/2019 (From
01/11/2019 To 30/11/2019)

Employee Name	: VIRENDRA SINGH	Code	: 0199
Father's Name	: RAJENDRA	DOJ	: 01/02/2016
PAN	: FYBPS8420Q	Bank A/c No.	: 053800101011676
PF A/c No	: DLCPM00453320000010178	ESI A/c No	: 2012948677
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	: CORPORATION BANK
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO.35, ROBERTSGANJ, N.PALIKA WARD 11, ROBERTSGANJ SONBHADRA MADHYA PRADESH-300012	Shift	:
Work Location	:	DOB	: 01/07/1981
E-Mail	:	UAN	: 100677494790
Aadhar No.	: 9531 8354 6087	Mobile	: 8459070179
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 26	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,200.00	PF	1,344.00
HRA	3,360.00	ESI	126.00
CCA	1,120.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	147.00	TDS	0.00
OVERTIME (0 Hr.)	620.00		
BONUS1	300.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,747.00	Total Deductions	1,470.00

Net Pay : Rs. 15,277.00

In Words : Rs. Fifteen Thousand Two Hundred Seventy Seven Only

TDS Deducted Upto Nov/2019 : Rs. Nil

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MRS. KIRAN DEVI
Authorised Signatory