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

PAY SLIP For the Month of Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **AKASH JHA**	Code	: **0529**
Father's Name	: **VINODANAND JHA**	DOJ	: **12/03/2020**
PAN	: **BGDPJ0207J**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010489**	ESI A/c No	: **2213673375**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **SILARISH INFORMATION**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **V/P PS PUNJVARA, BANKA BIHAR**	Shift	:
Work Location	:	DOB	: **10/01/1979**
E-Mail	:	UAN	: **101496590600**
Aadhar No.	:	Mobile	: **9354308324**
Month Days	: **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		
ARREAR	0.00		
Total Earnings	**14,210.00**	**Total Deductions**	**1,343.00**

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

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **ANIL KUMAR**	Code	: **0395**
Father's Name	: **BAIJANATH PRASAD GUPTA**	DOJ	: **08/01/2019**
PAN	: **DQVPK8639H**	Bank A/c No.	: **2726000100385428**
PF A/c No	: **DLCPM00453320000010355**	ESI A/c No	: **1115226805**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **ADI AMBEDKAR ROAD GHAZIABAD**
Scale	:	Bank Name	: **PUNJAB NATIONAL BANK**
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **ROOM NO.-102, noida sec-27, chakki wali gali near metro station sec-18 UTTAR PRADESH-201310**	Shift	:
Work Location	:	DOB	: **01/01/1995**
E-Mail	:	UAN	: **101038696292**
Aadhar No.	: **8495 6396 5368**	Mobile	: **8860784773**
Month Days	: **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	7,100.00	PF	852.00
HRA	1,780.00	ESI	91.00
CCA	710.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,180.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	300.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**12,070.00**	**Total Deductions**	**943.00**

Net Pay : Rs. 11,127.00
In Words : Rs. Eleven Thousand One Hundred Twenty Seven Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **ARVIND RAY**	Code	: **0493**
Father's Name	: **UMA SHANKAR**	DOJ	: **04/01/2020**
PAN	: **BKKPR0909Q**	Bank A/c No.	: **520101051759094**
PF A/c No	: **DLCPM00453320000010453**	ESI A/c No	: **1115671369**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **ADI SPORTS MAHIPALPUR**
Scale	:	Bank Name	: **CORPORATION BANK**
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **KHASRA NO. 139-140, KAPASHERA, NEAR DEEPAN HOSPITAL DELHI-110037**	Shift	:
Work Location	:	DOB	: **15/02/1980**
E-Mail	:	UAN	: **101247625995**
Aadhar No.	: **4502 5122 2803**	Mobile	: **9911616588**
Month Days	: **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	12,832.00	PF	1,540.00
HRA	946.00	ESI	104.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**13,778.00**	**Total Deductions**	**1,644.00**

Net Pay : Rs. 12,134.00
In Words : Rs. Twelve Thousand One Hundred Thirty Four Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **CHANDRASHEKHAR GUPTA**	Code	: **0309**
Father's Name	: **LAKHI CHAND GUPTA**	DOJ	: **02/08/2017**
PAN	: **BZSPG0629R**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010274**	ESI A/c No	: **1115152196**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **RAJ KIRAN STATE JANAKPURI**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **A-315,, JJ COLONY,, UTTAM NAGAE, NEW DELHI DELHI-110059**	Shift	:
Work Location	:	DOB	: **04/02/1965**
E-Mail	:	UAN	: **101167663129**
Aadhar No.	: **57101191844557101191844557101191844557101191844557101191844557101191 8445**	Mobile	: **8802105945**
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	9,963.00	PF	1,196.00
HRA	2,490.00	ESI	95.00
CCA	204.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**12,657.00**	**Total Deductions**	**1,291.00**

Net Pay : Rs. 11,366.00
In Words : Rs. Eleven Thousand Three Hundred Sixty Six Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

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	: **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	7,667.00	PF	920.00
HRA	1,917.00	ESI	86.00
CCA	767.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	830.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	230.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**11,411.00**	**Total Deductions**	**1,006.00**

Net Pay : Rs. 10,405.00
In Words : Rs. Ten Thousand Four Hundred Five Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **HARINNANDAN SINGH**	Code	: **0530**
Father's Name	: **HARGOVIND SINGH**	DOJ	: **12/03/2020**
PAN	: **EBVPS1870L**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010490**	ESI A/c No	: **1115706317**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **SILARISH INFORMATION**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **A-6 BLOCK A GALI NO 9, SAINIK ENCLAVE VIKAS, NAGAR UTTAM NAGAR DELHI-110059**	Shift	:
Work Location	:	DOB	: **15/06/1985**
E-Mail	:	UAN	: **101572038626**
Aadhar No.	:	Mobile	: **8851646999**
Month Days	: **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		
ARREAR	0.00		
Total Earnings	**14,210.00**	**Total Deductions**	**1,343.00**

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

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **HARIPRASAD**	Code	: **0520**
Father's Name	: **KOYALI MAURYA**	DOJ	: **15/02/2020**
PAN	: **DJAPM8782D**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010480**	ESI A/c No	: **1115692432**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **VIJAY SALES FRIDABAD**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **HOUSE NO-77., CHAUBEESI BARA BANKI UTTAR PRADESH-227301**	Shift	:
Work Location	:	DOB	: **01/01/1964**
E-Mail	:	UAN	: **101192735178**
Aadhar No.	:	Mobile	: **7518089084**
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	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,630.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**11,510.00**	**Total Deductions**	**999.00**

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

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **KAUSHLESH SHARMA**	Code	: **0434**
Father's Name	: **KAILASH SHARMA**	DOJ	: **17/07/2019**
PAN	: **CFXPS8955J**	Bank A/c No.	: **51572413000034**
PF A/c No	: **DLCPM00453320000010393**	ESI A/c No	: **1115580768**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **SILARISH INFORMATION**
Scale	:	Bank Name	: **ORIENTAL BANK OF COMMERCE**
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **A-18, A-BLOCK EXT., NEAR COMMANDAR CHOWK, VIKAS NAGAR, UTTAM NAGAR DELHI-110059**	Shift	:
Work Location	:	DOB	: **01/01/1967**
E-Mail	:	UAN	: **100521116817**
Aadhar No.	:	Mobile	: **7210589368**
Month Days	: **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	200.00	ESI	107.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**14,200.00**	**Total Deductions**	**1,787.00**

Net Pay : Rs. 12,413.00
In Words : Rs. Twelve Thousand Four Hundred Thirteen Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **MAN BODHAN SINGH**	Code	: **0149**
Father's Name	: **LATE S. PRATAP SINGH**	DOJ	: **11/06/2015**
PAN	: **HHGPS8228L**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010129**	ESI A/c No	: **1114597489**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **RAJ KIRAN STATE JANAKPURI**
Scale	:	Bank Name	:
Pay Mode	: **CASH**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **H. No - A-57, SHIV VIHAR, VIKAS NAGAR, UTTAM NAGAR, D.K. MOHAN GARDEN DELHI-110059**	Shift	:
Work Location	:	DOB	: **25/05/1986**
E-Mail	:	UAN	: **100543881257**
Aadhar No.	: **4537 3453 7381**	Mobile	: **7838766576**
Month Days	: **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	9,963.00	PF	1,196.00
HRA	2,490.00	ESI	95.00
CCA	204.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**12,657.00**	**Total Deductions**	**1,291.00**

Net Pay : Rs. 11,366.00
In Words : Rs. Eleven Thousand Three Hundred Sixty Six Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **MANU SINGH**	Code	: **0514**
Father's Name	: **SHIV JEE SINGH**	DOJ	: **15/02/2020**
PAN	: **FALPS2915E**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010474**	ESI A/c No	: **1115692326**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **ADI SPORTS MOTI NAGAR**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **114, KAMRIAON, BHOJPUR BIHAR-802183**	Shift	:
Work Location	:	DOB	: **10/05/1989**
E-Mail	:	UAN	: **101562872024**
Aadhar No.	:	Mobile	:
Month Days	: **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	1,500.00	ESI	132.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	1,233.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**17,539.00**	**Total Deductions**	**1,909.00**

Net Pay : Rs. 15,630.00
In Words : Rs. Fifteen Thousand Six Hundred Thirty Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **MATA BADAL MISHRA**	Code	: **0542**
Father's Name	: **JAGJEEVAN PRASAD MISHRA**	DOJ	: **12/03/2020**
PAN	: **AWAPB1938L**	Bank A/c No.	: **3929001700032893**
PF A/c No	: **DLCPM00453320000010502**	ESI A/c No	: **2213508256**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **D K M ONLINE MOTI NAGAR**
Scale	:	Bank Name	: **PUNJAB NATIONAL BANK**
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **H.NO.-T-2882,, GALI NO-21B, BALJIT NAGAR, SHADIPUR, ND DELHI-110027**	Shift	:
Work Location	:	DOB	: **10/03/1982**
E-Mail	:	UAN	: **101074603225**
Aadhar No.	: **6827 9756 9553**	Mobile	: **7053476834**
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	12,832.00	PF	1,540.00
HRA	520.00	ESI	101.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**13,352.00**	**Total Deductions**	**1,641.00**

Net Pay : Rs. 11,711.00
In Words : Rs. Eleven Thousand Seven Hundred Eleven Only

TDS Deducted Upto Apr/2020 : Rs. Nil
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Authorised Signatory

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

PAY SLIP For the Month of Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **MUKESH KUMAR**	Code	: **0526**
Father's Name	: **LALA KRISHAN SINGH**	DOJ	: **15/02/2020**
PAN	: **GSWPK2483P**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010486**	ESI A/c No	: **1115692641**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **ADI SPORTS BAHADURGARH**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **HOUSE NO-66, VILLAGE-ARAI, POLICE STATION, SHAHJANPUR POST ARAI, ERAI BIHAR-801304**	Shift	:
Work Location	:	DOB	: **11/03/1985**
E-Mail	:	UAN	: **101563709528**
Aadhar No.	:	Mobile	: **9671721618**
Month Days	: **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	4,738.00	PF	569.00
HRA	750.00	ESI	45.00
CCA	455.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**5,943.00**	**Total Deductions**	**614.00**

Net Pay : Rs. 5,329.00
In Words : Rs. Five Thousand Three Hundred Twenty Nine Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **MUNNA KUMAR SINGH**	Code	: **0474**
Father's Name	: **DHENUSHDHARI SINGH**	DOJ	: **10/12/2019**
PAN	: **CHRPS6012C**	Bank A/c No.	: **1177131003868**
PF A/c No	: **DLCPM00453320000010434**	ESI A/c No	: **1115657026**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **ADI WHEREHOUSE BILASPUR HARYANA**
Scale	:	Bank Name	: **CANARA BANK**
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **JAMUA, POST KARUP, JAMUA ROHTAS BIHAR-802214**	Shift	:
Work Location	:	DOB	: **08/02/1986**
E-Mail	:	UAN	: **101279467064**
Aadhar No.	:	Mobile	: **7053518575**
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	7,580.00	PF	910.00
HRA	2,000.00	ESI	86.00
CCA	758.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,080.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**11,418.00**	**Total Deductions**	**996.00**

Net Pay : Rs. 10,422.00
In Words : Rs. Ten Thousand Four Hundred Twenty Two Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **MURARI DUBE**	Code	: **0495**
Father's Name	: **BHUNESHWAR DUBE**	DOJ	: **04/01/2020**
PAN	: **DRXPD4971A**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010455**	ESI A/c No	: **1115671385**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **ADI WHEREHOUSE BILASPUR HARYANA**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **G-11, GUPTA PLACE, RAJOURI GARDEN DELHI-110027**	Shift	:
Work Location	:	DOB	: **01/01/1972**
E-Mail	:	UAN	: **100663226603**
Aadhar No.	: **8733 1115 4052**	Mobile	: **9990521984**
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	7,580.00	PF	910.00
HRA	1,600.00	ESI	86.00
CCA	758.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,464.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**11,402.00**	**Total Deductions**	**996.00**

Net Pay : Rs. 10,406.00
In Words : Rs. Ten Thousand Four Hundred Six Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

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	: **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	4,961.00	PF	595.00
HRA	0.00	ESI	38.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**4,961.00**	**Total Deductions**	**633.00**

Net Pay : Rs. 4,328.00
In Words : Rs. Four Thousand Three Hundred Twenty Eight Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **NAND RAM**	Code	: **0523**
Father's Name	: **GOSAI RAM**	DOJ	: **15/02/2020**
PAN	: **AVGPR7586K**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010483**	ESI A/c No	: **1115692463**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **VIJAY SALES FRIDABAD**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **HOUSE NO 1786., GALI NO B-54A TO 54B, MOIARBAND EXTN, JAIT PUR, JAITPUR DELHI-110044**	Shift	:
Work Location	:	DOB	: **04/03/1958**
E-Mail	:	UAN	: **101477984793**
Aadhar No.	:	Mobile	: **9718790449**
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	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,630.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**11,510.00**	**Total Deductions**	**999.00**

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

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **OM PRAKASH**	Code	: **0518**
Father's Name	: **GULAB SINGH**	DOJ	: **15/02/2020**
PAN	: **AAPPO2076D**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010478**	ESI A/c No	: **1115692413**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **VIJAY SALES FRIDABAD**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **HOUSE NO-194,BLOCK-5, ASHIYANA APPAITMENT, SECTOR -62, BALLABGARH FARIDABAD HARYANA-121004**	Shift	:
Work Location	:	DOB	: **01/10/1960**
E-Mail	:	UAN	: **101497216118**
Aadhar No.	:	Mobile	: **9870535321**
Month Days	: **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	7,347.00	PF	882.00
HRA	1,469.00	ESI	84.00
CCA	735.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,576.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**11,127.00**	**Total Deductions**	**966.00**

Net Pay : Rs. 10,161.00
In Words : Rs. Ten Thousand One Hundred Sixty One Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **PANCHAM**	Code	: **0534**
Father's Name	: **MANORATH**	DOJ	: **12/03/2020**
PAN	:	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010494**	ESI A/c No	: **1115705961**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **VIJAY SALES FRIDABAD**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **HOUSE NO-42,, VILLAGE PAKRI, BAKHTAWAL BASS UTTAR PRADESH-272131**	Shift	:
Work Location	:	DOB	: **01/01/1996**
E-Mail	:	UAN	: **101503163141**
Aadhar No.	:	Mobile	: **9582867376**
Month Days	: **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	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,630.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**11,510.00**	**Total Deductions**	**999.00**

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

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **PAPPU KUMAR**	Code	: **0250**
Father's Name	: **DINESH PRASAD RAI**	DOJ	: **01/12/2016**
PAN	: **BKPPK3113C**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010228**	ESI A/c No	: **1114949543**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **MICRO INDUSTRIAL CORPORATION UDHYOG NAGAR PEERAGARHI**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **MISSON STAR PUBLIC, SCHOOL B-325, KHUB RAM PARK RAM NAGAR-1, KIRARI SULEMAN NAGAR SULTANPURI C BLOCK DELHI-110086**	Shift	:
Work Location	:	DOB	: **05/02/1991**
E-Mail	:	UAN	: **100982773532**
Aadhar No.	: **4118 8005 5424**	Mobile	: **9654375529**
Month Days	: **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		
ARREAR	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 Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

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	14,806.00	PF	1,777.00
HRA	1,500.00	ESI	132.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	1,233.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**17,539.00**	**Total Deductions**	**1,909.00**

Net Pay : Rs. 15,630.00
In Words : Rs. Fifteen Thousand Six Hundred Thirty Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **PHOOL KUMAR**	Code	: **0414**
Father's Name	: **MAHESH SAH**	DOJ	: **02/05/2019**
PAN	: **ETOPK5832K**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010374**	ESI A/c No	: **6914556162**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **ADI SPORTS MOTI NAGAR**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **343, CHAKALA MAULANAGAR, ACHAL-SAMELI, KATIHAR, MAULA NAGAR CHAKLA BIHAR-854101**	Shift	:
Work Location	:	DOB	: **05/03/1972**
E-Mail	:	UAN	: **100031172527**
Aadhar No.	:	Mobile	: **9654039234**
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		
ARREAR	0.00		
Total Earnings	**15,960.00**	**Total Deductions**	**1,800.00**

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

TDS Deducted Upto Apr/2020 : Rs. Nil
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Authorised Signatory

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

PAY SLIP For the Month of Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **RAJ DEV**	Code	: **0524**
Father's Name	: **GOVERDHAN DASS**	DOJ	: **15/02/2020**
PAN	: **BPEPD2214P**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010484**	ESI A/c No	: **1115692482**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **VIJAY SALES FRIDABAD**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **H.NO.298 WARD NO.10, BHIM BASTI, AMBEDKAR PARK, OLD FARIDABAD KHERI KALAN(113), HARYANA-121002**	Shift	:
Work Location	:	DOB	: **08/08/1968**
E-Mail	:	UAN	: **101499471476**
Aadhar No.	:	Mobile	: **8800452104**
Month Days	: **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	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,630.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**11,510.00**	**Total Deductions**	**999.00**

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

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **RAJANATH**	Code	: **0296**
Father's Name	: **LT CHUNEELAL**	DOJ	: **03/06/2017**
PAN	: **CDHPR9249A**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010267**	ESI A/c No	: **2213858428**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **RAJ KIRAN STATE JANAKPURI**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **H.NO.-114,, HIMGIRI ENCLAVE,, CHANDER VIHAR,, NILOTHI EXTN, NAGLOI, NEW DELHI DELHI-110041**	Shift	:
Work Location	:	DOB	: **01/01/1964**
E-Mail	:	UAN	: **101130229265**
Aadhar No.	: **3288 6002 7116**	Mobile	: **8587988481**
Month Days	: **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	130.00
CCA	278.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**17,260.00**	**Total Deductions**	**1,760.00**

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

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **RAJBIR SINGH**	Code	: **0366**
Father's Name	: **AJIT SINGH**	DOJ	: **01/07/2018**
PAN	: **BMXPS0567G**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010325**	ESI A/c No	: **1115357991**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **CONTACT LOGISTICS**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **P-33, KRISHAN VIHAR 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		
ARREAR	0.00		
Total Earnings	**14,000.00**	**Total Deductions**	**1,785.00**

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

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **RAJEEV KUMAR SINGH**	Code	: **0368**
Father's Name	: **PARASANATH SINGH**	DOJ	: **01/07/2018**
PAN	: **EWKPS7406G**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010327**	ESI A/c No	: **3514609123**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **ADI SAKET**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **H.NO-314, DEVLI 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	: **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	8,579.00	PF	1,029.00
HRA	2,436.00	ESI	94.00
CCA	233.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,200.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**12,448.00**	**Total Deductions**	**1,123.00**

Net Pay : Rs. 11,325.00
In Words : Rs. Eleven Thousand Three Hundred Twenty Five Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **RAJESH CHAWAL**	Code	: **0521**
Father's Name	: **GULSHAN CHAWAL**	DOJ	: **15/02/2020**
PAN	: **AICPC9939L**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010481**	ESI A/c No	: **1115692440**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **VIJAY SALES FRIDABAD**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **G-7/394 , SECTOR -16, ROHINI DELHI-110089**	Shift	:
Work Location	:	DOB	: **18/04/1969**
E-Mail	:	UAN	: **101477984786**
Aadhar No.	:	Mobile	: **9873731358**
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	7,347.00	PF	882.00
HRA	1,469.00	ESI	84.00
CCA	735.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,576.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**11,127.00**	**Total Deductions**	**966.00**

Net Pay : Rs. 10,161.00
In Words : Rs. Ten Thousand One Hundred Sixty One Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

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	: **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	4,667.00	PF	560.00
HRA	533.00	ESI	41.00
CCA	153.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	100.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**5,453.00**	**Total Deductions**	**601.00**

Net Pay : Rs. 4,852.00
In Words : Rs. Four Thousand Eight Hundred Fifty Two Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

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	: **A-7 ENTRO MAYAPURI PHASE-11**
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	: **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	124.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	386.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**16,469.00**	**Total Deductions**	**1,804.00**

Net Pay : Rs. 14,665.00
In Words : Rs. Fourteen Thousand Six Hundred Sixty Five Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **RAMADHAR SINGH**	Code	: **0527**
Father's Name	: **SAUKHI SINGH**	DOJ	: **15/02/2020**
PAN	: **GBNPS0251K**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010487**	ESI A/c No	: **1115692645**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **ADI SPORTS BAHADURGARH**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **ARAI, ERAI, PATNA BIHAR-801304**	Shift	:
Work Location	:	DOB	: **15/10/1966**
E-Mail	:	UAN	: **101563709537**
Aadhar No.	:	Mobile	: **9728734895**
Month Days	: **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	4,738.00	PF	569.00
HRA	750.00	ESI	45.00
CCA	455.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**5,943.00**	**Total Deductions**	**614.00**

Net Pay : Rs. 5,329.00
In Words : Rs. Five Thousand Three Hundred Twenty Nine Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **RAMASHISH YADAV**	Code	: **0450**
Father's Name	: **NANDJI YADAV**	DOJ	: **05/09/2019**
PAN	: **AJBPY5347E**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010411**	ESI A/c No	: **1115614904**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **MPL-II ADI SPORTS**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **HOUSE NO.27, KAKAROULI UTTAR PRADESH-274502**	Shift	:
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		
ARREAR	0.00		
Total Earnings	**15,960.00**	**Total Deductions**	**1,800.00**

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

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

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		
ARREAR	0.00		
Total Earnings	**14,210.00**	**Total Deductions**	**1,343.00**

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

TDS Deducted Upto Apr/2020 : Rs. Nil
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A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR -110059 DELHI

PAY SLIP For the Month of Apr/2020 (From 01/04/2020 To 30/04/2020)

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	: **A-7 ENTRO MAYAPURI PHASE-11**
Scale	:	Bank Name	: **CORPORATION BANK**
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **MEHANDUA, CHANDADIH, BALLIA UTTAR PRADESH-221715**	Shift	:
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	: **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	2,000.00	ESI	127.00
CCA	807.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**16,807.00**	**Total Deductions**	**1,807.00**

Net Pay : Rs. 15,000.00
In Words : Rs. Fifteen Thousand Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **SARVENDRA SINGH**	Code	: **0477**
Father's Name	: **RAJEEV KUMAR SINGH**	DOJ	: **10/12/2019**
PAN	: **LTMPS2078E**	Bank A/c No.	: **38795842372**
PF A/c No	: **DLCPM00453320000010437**	ESI A/c No	: **1115657034**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **ADI WHERE HOUSE BILASPUR HARYANA**
Scale	:	Bank Name	: **STATE BANK OF INDIA**
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **275 BANSI, BANSY, SAWAYAJPUR, HARDOI UTTAR PRADESH-241402**	Shift	:
Work Location	:	DOB	: **01/02/2000**
E-Mail	:	UAN	: **101542441216**
Aadhar No.	:	Mobile	: **6303112954**

Month Days	: **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	7,580.00	PF	910.00

HRA	2,000.00	ESI	86.00
CCA	758.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,080.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**11,418.00**	**Total Deductions**	**996.00**

Net Pay : Rs. 10,422.00
In Words : Rs. Ten Thousand Four Hundred Twenty Two Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **SATISH KUMAR**	Code	: **0184**
Father's Name	: **SH. ARJUN SINGH**	DOJ	: **01/01/2016**
PAN	: **CBGPK6800D**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010163**	ESI A/c No	: **2013572941**
Branch	:	Department	: **OPERATION**
Designation	: **SUPERVISOR**	Category	: **WAVE INFRATECH PVT. LTD.**
Scale	:	Bank Name	:
Pay Mode	: **CHEQUE**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **M-158 RAGUBIR NAGAR, TAGORE GARDEN NEW DELHI DELHI-110027**	Shift	:
Work Location	:	DOB	: **18/08/1988**
E-Mail	:	UAN	: **100677693737**
Aadhar No.	: **4009 2006 1328**	Mobile	: **7827311722**
Month Days	: **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	152.00
CCA	2,260.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	1,493.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**20,253.00**	**Total Deductions**	**1,952.00**

Net Pay : Rs. 18,301.00
In Words : Rs. Eighteen Thousand Three Hundred One Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **SATYA NARAYAN SINGH**	Code	: **0432**
Father's Name	: **RAM SAGAR SINGH**	DOJ	: **13/07/2019**
PAN	:	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010392**	ESI A/c No	: **1114497955**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **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	: **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	1,500.00	ESI	132.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	1,233.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**17,539.00**	**Total Deductions**	**1,909.00**

Net Pay : Rs. 15,630.00
In Words : Rs. Fifteen Thousand Six Hundred Thirty Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **SATYA PRAKASH**	Code	: **0268**
Father's Name	: **LATE KEWAL MAHATO**	DOJ	: **21/03/2017**
PAN	: **DRFPP1344K**	Bank A/c No.	: **34519520622**
PF A/c No	: **DLCPM00453320000010244**	ESI A/c No	: **1115058787**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **WAVE INFRATECH PVT. LTD.**
Scale	:	Bank Name	: **STATE BANK OF INDIA**
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **C-3, VIKAS NAGAR, EXTENTION, GALI NO-7, HASTAL UTTAM NAGAR DELHI-110059**	Shift	:
Work Location	:	DOB	: **10/09/1972**
E-Mail	:	UAN	: **101074603218**
Aadhar No.	: **2225 5095 0519**	Mobile	: **7503357633**
Month Days	: **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	1,500.00	ESI	132.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	1,233.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**17,539.00**	**Total Deductions**	**1,909.00**

Net Pay : Rs. 15,630.00
In Words : Rs. Fifteen Thousand Six Hundred Thirty Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

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	: **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	4,961.00	PF	595.00
HRA	0.00	ESI	38.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**4,961.00**	**Total Deductions**	**633.00**

Net Pay : Rs. 4,328.00
In Words : Rs. Four Thousand Three Hundred Twenty Eight Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

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	: **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	6,793.00	PF	815.00
HRA	1,698.00	ESI	65.00
CCA	139.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**8,630.00**	**Total Deductions**	**880.00**

Net Pay : Rs. 7,750.00
In Words : Rs. Seven Thousand Seven Hundred Fifty Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **SOMVEER SINGH**	Code	: **0539**
Father's Name	: **EDAL SINGH**	DOJ	: **12/03/2020**
PAN	: **MQVPS0312L**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010499**	ESI A/c No	: **1115706396**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **VIJAY SALES FRIDABAD**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **VILLAGE SHAHPUR KALA, SHAHPUR KALA, BULANDSHAHR UTTAR PRADESH-203131**	Shift	:
Work Location	:	DOB	: **01/05/1984**
E-Mail	:	UAN	: **101201542342**
Aadhar No.	:	Mobile	: **9899696483**
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	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,630.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**11,510.00**	**Total Deductions**	**999.00**

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

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

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	: **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	4,961.00	PF	595.00
HRA	0.00	ESI	38.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**4,961.00**	**Total Deductions**	**633.00**

Net Pay : Rs. 4,328.00
In Words : Rs. Four Thousand Three Hundred Twenty Eight Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **SUDAMA SINGH**	Code	: **0422**
Father's Name	: **NATHUNI SINGH**	DOJ	: **01/06/2019**
PAN	: **FXKPS6851R**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010382**	ESI A/c No	: **1115560836**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **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	: **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	8,960.00	PF	1,075.00
HRA	2,688.00	ESI	97.00
CCA	896.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	118.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	240.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**12,902.00**	**Total Deductions**	**1,172.00**

Net Pay : Rs. 11,730.00
In Words : Rs. Eleven Thousand Seven Hundred Thirty Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **SUNIL KUMAR**	Code	: **0488**
Father's Name	: **SITARAM DAS**	DOJ	: **27/12/2019**
PAN	: **DEXPK5379N**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010448**	ESI A/c No	: **1115663503**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **MPL-II ADI SPORTS**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **ROOM NO -17 HOUSE NO -369, DADA BHAIYA MARKET, NUMBARDAR GALI, MALLK PUR KOHI ALLAS RANG PURI DELHI-110037**	Shift	:
Work Location	:	DOB	: **14/01/1974**
E-Mail	:	UAN	: **101545094573**
Aadhar No.	:	Mobile	:
Month Days	: **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		
ARREAR	0.00		
Total Earnings	**15,960.00**	**Total Deductions**	**1,800.00**

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

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **SUNIL KUMAR BHAGAT**	Code	: **0033**
Father's Name	: **SH. SUKHADEO BHGAT**	DOJ	: **01/01/2014**
PAN	: **BYEPB9426Q**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000000034**	ESI A/c No	: **2013717591**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **WAVE INFRATECH PVT. LTD.**
Scale	:	Bank Name	:
Pay Mode	: **CHEQUE**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **AT+PO- MAJHAULI DIST-VAISHALI, PS- BELSAR BIHAR-844123**	Shift	:
Work Location	:	DOB	: **11/12/1978**
E-Mail	:	UAN	: **100055821182**
Aadhar No.	: **8859 0411 6153**	Mobile	: **9953436785**
Month Days	: **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	1,500.00	ESI	132.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	1,233.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**17,539.00**	**Total Deductions**	**1,909.00**

Net Pay : Rs. 15,630.00
In Words : Rs. Fifteen Thousand Six Hundred Thirty Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **SUNNY GUPTA**	Code	: **0405**
Father's Name	: **MUNNA LAL**	DOJ	: **01/03/2019**
PAN	: **CVEPG8175M**	Bank A/c No.	: **46268100001736**
PF A/c No	: **DLCPM00453320000010365**	ESI A/c No	: **1115510792**
Branch	:	Department	: **HOUSE KEEPING**
Designation	: **HOUSE KEEPER**	Category	: **WAVE INFRATECH PVT. LTD.**
Scale	:	Bank Name	: **BANK OF BARODA**
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **WZ-33/A, GALI NO. 11, KRISHNA PURI, TILAK NAGAR DELHI-110018**	Shift	:
Work Location	:	DOB	: **10/03/1985**
E-Mail	:	UAN	: **101437673255**
Aadhar No.	: **2067 5709 4011**	Mobile	: **8285857278**
Month Days	: **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	13,890.00	PF	1,667.00
HRA	0.00	ESI	105.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**13,890.00**	**Total Deductions**	**1,772.00**

Net Pay : Rs. 12,118.00
In Words : Rs. Twelve Thousand One Hundred Eighteen Only

TDS Deducted Upto Apr/2020 : Rs. Nil
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Authorised Signatory

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

PAY SLIP For the Month of Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **UPENDER SINGH**	Code	: **0470**
Father's Name	: **RAM RAJ SINGH**	DOJ	: **10/12/2019**
PAN	: **AKWPC7599Q**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010430**	ESI A/c No	: **1115656997**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **ADI WHERE HOUSE BILASPUR HARYANA**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **KIRTI KHERA REY, FATEHPUR, MAHAKHERA UTTAR PRADESH-212661**	Shift	:
Work Location	:	DOB	: **05/07/1989**
E-Mail	:	UAN	: **100640907704**
Aadhar No.	:	Mobile	: **8750917601**
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	7,580.00	PF	910.00
HRA	2,000.00	ESI	86.00
CCA	758.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,080.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**11,418.00**	**Total Deductions**	**996.00**

Net Pay : Rs. 10,422.00
In Words : Rs. Ten Thousand Four Hundred Twenty Two Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **VIJAY KUMAR**	Code	: **0543**
Father's Name	: **RADHEY SHYAM SINGH**	DOJ	: **13/04/2020**
PAN	:	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010503**	ESI A/c No	: **1115712678**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **ADI WHEREHOUSE BILASPUR HARYANA**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **A-26 DEFENCE ENCLAVE, PART-2 NEAR BALAJI CHOWK, MOHAN GARDEN, UTTAM NAGAR DELHI-110059**	Shift	:
Work Location	:	DOB	: **31/07/1982**
E-Mail	:	UAN	: **101577346780**
Aadhar No.	:	Mobile	:
Month Days	: **30**	Total Paid Days	: **30**
Weekly-Off	: **4 (SUN)**	Days-Off	: **0**
Paid Holidays	: **4**	Unpaid Holidays	: **0**
Working Days	: **26**	Max Payable Days	: **18**
LWP	: **0**	Net Paid Days	: **18**
Present Days	: **18**	Paid Leaves	: **0**
Worked Days	: **16**	Payable Days	: **18**

Earnings	**Amount Rs.**	**Deductions**	**Amount Rs.**
BASIC SALARY	8,929.00	PF	1,071.00
HRA	0.00	ESI	67.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**8,929.00**	**Total Deductions**	**1,138.00**

Net Pay : Rs. 7,791.00
In Words : Rs. Seven Thousand Seven Hundred Ninety One Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

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	: **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	750.00	ESI	66.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	617.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**8,770.00**	**Total Deductions**	**954.00**

Net Pay : Rs. 7,816.00
In Words : Rs. Seven Thousand Eight Hundred Sixteen Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **VIJENDER KUMAR**	Code	: **0519**
Father's Name	: **AIDAL SINGH**	DOJ	: **15/02/2020**
PAN	:	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010479**	ESI A/c No	: **1115692421**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **VIJAY SALES FRIDABAD**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **HOUSE NO.15, GAON SHAHPUR, KHURJA, BULANDSHAHR UTTAR PRADESH-203131**	Shift	:
Work Location	:	DOB	: **01/01/1977**
E-Mail	:	UAN	: **101477984819**
Aadhar No.	:	Mobile	: **9582401504**
Month Days	: **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	7,600.00	PF	912.00
HRA	1,520.00	ESI	87.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,630.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**11,510.00**	**Total Deductions**	**999.00**

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

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

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	: **DLCPM00453320000000109**	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 MARKT, 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	: **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	4,961.00	PF	595.00
HRA	0.00	ESI	38.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**4,961.00**	**Total Deductions**	**633.00**

Net Pay : Rs. 4,328.00
In Words : Rs. Four Thousand Three Hundred Twenty Eight Only

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **VIRENDRA SINGH**	Code	: **0199**
Father's Name	: **RAJENDRA**	DOJ	: **01/02/2016**
PAN	: **FYBPS8420Q**	Bank A/c No.	: **053800101011676**
PF A/c No	: **DLCPM00453320000010178**	ESI A/c No	: **2012948677**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **ADI SPORTS GHITORNI**
Scale	:	Bank Name	: **CORPORATION BANK**
Pay Mode	: **CASH**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **HOUSE NO.35, ROBERTSGANJ, N.PALIKA WARD 11, ROBERTSGANJ SONBHADRA MADHYA PRADESH-300012**	Shift	:
Work Location	:	DOB	: **01/07/1981**
E-Mail	:	UAN	: **100677494790**
Aadhar No.	: **9531 8354 6087**	Mobile	: **8459070179**
Month Days	: **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	120.00
CCA	1,120.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	284.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	**15,964.00**	**Total Deductions**	**1,464.00**

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

TDS Deducted Upto Apr/2020 : 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 Apr/2020 (From 01/04/2020 To 30/04/2020)

Employee Name	: **YARA MOHAMMAD**	Code	: **0531**
Father's Name	: **JALEEL**	DOJ	: **12/03/2020**
PAN	: **EBGPM9097A**	Bank A/c No.	:
PF A/c No	: **DLCPM00453320000010491**	ESI A/c No	: **1115706320**
Branch	:	Department	: **SECURITY**
Designation	: **SECURITY GUARD**	Category	: **SILARISH INFORMATION**
Scale	:	Bank Name	:
Pay Mode	: **TRANSFER**	Gender	: **MALE**
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: **31, BHOJPUR, AMBEDIKAR NAGAR, RUDAUPUR UTTAR PRADESH-224152**	Shift	:
Work Location	:	DOB	: **01/01/1976**
E-Mail	:	UAN	: **101572040315**
Aadhar No.	:	Mobile	: **8383984463**
Month Days	: **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		
ARREAR	0.00		
Total Earnings	**14,210.00**	**Total Deductions**	**1,343.00**

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

TDS Deducted Upto Apr/2020 : Rs. Nil
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