



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

PAY SLIP For the Month of Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: ABHISHEK	Code	: 0546
Father's Name	: SUNIL	DOJ	: 15/05/2020
PAN	: CTCPA2795P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010506	ESI A/c No	: 1115663522
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS VASANT KUNJ
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-BLOCK 426, KUSUM PUR PAHADI,, VASANT VIHAR-1, VASANT VIHAR-1 DELHI-110057	Shift	:
Work Location	:	DOB	: 27/06/1998
E-Mail	:	UAN	: 101264647848
Aadhar No.	:	Mobile	: 9871177814
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 4	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0
Worked Days	: 21	Payable Days	: 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,863.00	PF	1,544.00
HRA	0.00	ESI	97.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,863.00	Total Deductions	1,641.00

Net Pay : Rs. 11,222.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: AJAY KUMAR	Code	: 0631
Father's Name	: LAXMAN PRASAD	DOJ	: 14/11/2020
PAN	: GCJPK2652D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010590	ESI A/c No	: 1115706379
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: L-37, MOHAN GARDEN, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 07/03/1969
E-Mail	:	UAN	: 101163757015
Aadhar No.	:	Mobile	: 8130773189
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 17
LWP	: 0	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0
Worked Days	: 14	Payable Days	: 17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,443.00	PF	1,013.00
HRA	0.00	ESI	64.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	8,443.00	Total Deductions	1,077.00

Net Pay : Rs. 7,366.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: AJAY KUMAR SINGH	Code	: 0580
Father's Name	: RADHEY SHYAM SINGH	DOJ	: 01/07/2020
PAN	: AQAPK3274G	Bank A/c No.	: 01291050129259
PF A/c No	: DLCPM00453320000010539	ESI A/c No	: N.A.
Branch	:	Department	: OPERATION
Designation	: BUSINESS HEAD	Category	: BRANCH OFFICE
Scale	:	Bank Name	: HDFC BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-26, DEFENCE ENCLAVE PART-11, BALAJI CHOWK MOHAN GARDEN, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 17/12/1979
E-Mail	: ajaytmsgroup10@gmail.com	UAN	: 100044328107
Aadhar No.	: 2764 5487 4653	Mobile	: 9717763351
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,341.00	PF	1,961.00
HRA	6,500.00	ESI	0.00
CCA	2,250.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	3,000.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	28,091.00	Total Deductions	1,961.00

Net Pay : Rs. 26,130.00
In Words : Rs. Twenty Six Thousand One Hundred Thirty Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: AJIT TIWARI	Code	: 0579
Father's Name	: RAMA SHANKAR TIWARI	DOJ	: 20/06/2020
PAN	: BQYPT1256T	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010538	ESI A/c No	: 1115731236
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PRADISE A-9 PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ 1, SHANKAR PARK, WEST SAGAPUR, SAGAPUR DELHI-110046	Shift	:
Work Location	:	DOB	: 19/09/1985
E-Mail	:	UAN	: 100694441922
Aadhar No.	:	Mobile	: 9540557381
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,312.00	PF	1,717.00
HRA	1,541.00	ESI	119.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,853.00	Total Deductions	1,836.00

Net Pay : Rs. 14,017.00

In Words : Rs. Fourteen Thousand Seventeen Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,100.00	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: ANIL KUMAR	Code	: 0621
Father's Name	: SRI PAL	DOJ	: 22/09/2020
PAN	: GMUPK5828J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010580	ESI A/c No	: 1115614894
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MAHIPALPUR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: EKRAMPUR, AKARU, KANPUR	Shift	:
	: DEHAT UTTAR PRADESH-209302		
Work Location	:	DOB	: 01/01/1996
E-Mail	:	UAN	: 101509259955
Aadhar No.	: 2519 4888 0271	Mobile	: 8745984847
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: ANKUR SHARMA	Code	: 0545
Father's Name	: RAM JIYAVAN	DOJ	: 15/05/2020
PAN	: CFTPA2871P	Bank A/c No.	: 34327270351
PF A/c No	: DLCPM00453320000010505	ESI A/c No	: 1115639266
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: CHHABRA HEALTH CARE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: PARATAJPUR, FAIZABAD, HARRINGTONGANJ UTTAR PRADESH-224208	Shift	:
Work Location	:	DOB	: 25/07/1997
E-Mail	:	UAN	: 101522550136
Aadhar No.	:	Mobile	: 9717622172
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

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

Net Pay : Rs. 13,000.00
In Words : Rs. Thirteen Thousand Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: ANUJ KUMAR	Code	: 0598
Father's Name	: SHRI DAMODAR SINGH	DOJ	: 01/09/2020
PAN	: GDJPK2192B	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010557	ESI A/c No	: 1115755799
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: M N-90 RITHALA, ROHINI DELHI-110085	Shift	:
Work Location	:	DOB	: 01/01/1972
E-Mail	:	UAN	: 101216838068
Aadhar No.	:	Mobile	: 9015073340
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	2,593.00

Net Pay : Rs. 12,249.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,600.00	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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,	Shift	:
	: NEAR DEEPAN HOSPITAL		
	: DELHI-110037		
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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	PF	1,777.00
HRA	1,091.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,897.00	Total Deductions	1,897.00

Net Pay : Rs. 14,000.00

In Words : Rs. Fourteen Thousand Only

TDS Deducted Upto Nov/2020 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: ASHOK YADAV	Code	: 0549
Father's Name	: CHANDRA PAL YADAV	DOJ	: 15/05/2020
PAN	: AXBPY7533J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010509	ESI A/c No	: 1115542508
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.)	: HOUSE NO 114, SAMAS PUR,, BHIKHAPUR, BHIKHAPUR JAUNPUR UTTAR PRADESH-222202	Shift	:
Work Location	:	DOB	: 07/08/1998
E-Mail	:	UAN	: 101458841958
Aadhar No.	:	Mobile	: 6388346640
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

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

Net Pay : Rs. 12,949.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: AVADH KUMAR	Code	: 0565
Father's Name	: KAPIL DEV	DOJ	: 12/06/2020
PAN	: FDRPK6382L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010525	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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 24	Net Paid Days	: 6
Present Days	: 6	Paid Leaves	: 0
Worked Days	: 1	Payable Days	: 6

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,945.00	PF	233.00
HRA	260.00	ESI	17.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	58.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	2,263.00	Total Deductions	250.00

Net Pay : Rs. 2,013.00
In Words : Rs. Two Thousand Thirteen Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: AWADHESH YADAV	Code	: 0615
Father's Name	: SITA RAM YADAV	DOJ	: 15/09/2020
PAN	: AFDPY8105Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010574	ESI A/c No	: 1115760487
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-18-15 BLOCK B, JANAKPURI , P &T TYPE, 2 JANAKPURI DELHI-110058	Shift	:
Work Location	:	DOB	: 16/07/1981
E-Mail	:	UAN	: 101610516027
Aadhar No.	:	Mobile	: 9560639707
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: B N SINGH	Code	: 0588
Father's Name	: SHIV NANDAN SINGH	DOJ	: 20/07/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010547	ESI A/c No	: 1115739386
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: D-342 II COLONY, IEDERPURI	Shift	:
	: DELHI-110012		
Work Location	:	DOB	: 24/05/1964
E-Mail	:	UAN	: 101593121691
Aadhar No.	:	Mobile	: 7503944555
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,600.00	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 3	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0
Worked Days	: 22	Payable Days	: 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,600.00	PF	1,512.00
HRA	0.00	ESI	95.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	12,600.00	Total Deductions	1,607.00

Net Pay : Rs. 10,993.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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

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

Net Pay : Rs. 12,917.00

In Words : Rs. Twelve Thousand Nine Hundred Seventeen Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: BHOLA SINGH	Code	: 0569
Father's Name	: NAVAL KISHOR SINGH	DOJ	: 12/06/2020
PAN	: CDDPS1994K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010529	ESI A/c No	: 1115599935
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS NOIDA SEC-15
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: CL-121, NEAR SHIV MANDIR, CHILLA VILLAGE, MAYUR VIHAR PHASE-1 DELHI-110091	Shift	:
Work Location	:	DOB	: 15/07/1977
E-Mail	:	UAN	: 100890987576
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	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	400.00
CONVEYANCE ALLOWANCE	300.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,300.00	Total Deductions	1,700.00

Net Pay : Rs. 11,600.00

In Words : Rs. Eleven Thousand Six Hundred Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: BRIJ BHUSHAN	Code	: 0634
Father's Name	: RAJ KISHAN	DOJ	: 16/11/2020
PAN	: BHMPB4441E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010593	ESI A/c No	: 1115785065
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.)	: 90 A , BLOCK, NEW ROSHAN PURA, NAGAFGARH, NAGAFGARH DELHI-110043	Shift	:
Work Location	:	DOB	: 01/05/1979
E-Mail	:	UAN	: 101584592246
Aadhar No.	:	Mobile	: 8376018267
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 15
LWP	: 0	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0
Worked Days	: 13	Payable Days	: 15

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,450.00	PF	894.00
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		
ARREAR	0.00		
Total Earnings	7,450.00	Total Deductions	950.00

Net Pay : Rs. 6,500.00

In Words : Rs. Six Thousand Five Hundred Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: CHANDAN KUMAR	Code	: 0541
Father's Name	: SHAIENDRA PRASAD SINGH	DOJ	: 12/03/2020
PAN	: DWDPK7963J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010501	ESI A/c No	: 1115524930
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. 5, GALI NO. 3, CHAUHAN PATTI, KHAJOORI KHAS DELHI-110094	Shift	:
Work Location	:	DOB	: 05/01/1990
E-Mail	:	UAN	: 101366712266
Aadhar No.	:	Mobile	: 7462942972
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,300.00	PF	1,236.00
HRA	2,580.00	ESI	108.00
CCA	1,030.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	470.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,380.00	Total Deductions	1,344.00

Net Pay : Rs. 13,036.00
In Words : Rs. Thirteen Thousand Thirty Six Only

TDS Deducted Upto Nov/2020 : Rs. Nil

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Reimbursement Slip for the Month of Nov/2020

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

								0			
[1]	[2]	[3]	[4=2+3]	[5]	[6]	[7]	[8]	[9=6+8]	[10=5+7-9]	[11=4-9]	[12]
Total											

Net Pay Including Reimbursement : Rs. 13,036.00 (13036+0)



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

PAY SLIP For the Month of Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: CHANDER SINGH	Code	: 0599
Father's Name	: DHAN SINGH	DOJ	: 01/09/2020
PAN	: LOYPS3463Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010558	ESI A/c No	: 1115755805
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 1/2475, GALI NO-26, EAST RAM NAGAR, MODERN SHAHDARA DELHI-110032	Shift	:
Work Location	:	DOB	: 01/01/1975
E-Mail	:	UAN	: 101507246391
Aadhar No.	:	Mobile	: 8800752077
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	2,593.00

Net Pay : Rs. 12,249.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: DEEPAK KUMAR	Code	: 0602
Father's Name	: DHARMVEER SINGH	DOJ	: 01/09/2020
PAN	: CRNPD2295Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010561	ESI A/c No	: 1115755825
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 447, GALI NO-7, PHASE-4 SHIV VIHAR, KARAWAL NAGAR DELHI-110094	Shift	:
Work Location	:	DOB	: 18/10/1992
E-Mail	:	UAN	: 101507246410
Aadhar No.	:	Mobile	: 9720241234
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	2,593.00

Net Pay : Rs. 12,249.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: DEEPAK SINGH	Code	: 0626
Father's Name	: DINESH PRASAD SINGH	DOJ	: 09/10/2020
PAN	: IFEPS7477N	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010585	ESI A/c No	: 1115378994
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI WHEREHOUSE BILASPUR HARYANA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-26, DEFENCE ENCLAVE, PART-II, MOHAN GARDEN UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1983
E-Mail	:	UAN	: 101351676438
Aadhar No.	:	Mobile	: 7838227118
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: DHARMENDER	Code	: 0587
Father's Name	: OM PRAKASH	DOJ	: 20/07/2020
PAN	: AOEPD2747P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010546	ESI A/c No	: 1324144479
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS KALINDI KUNJ
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H NO-9-JOHRIPUR, NORTH EAST DELHI DELHI-110094	Shift	:
Work Location	:	DOB	: 27/10/1979
E-Mail	:	UAN	: 101488138761
Aadhar No.	:	Mobile	: 9910983711
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	105.00
CCA	0.00	ADVANCE	500.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,000.00	Total Deductions	2,285.00

Net Pay : Rs. 11,715.00

In Words : Rs. Eleven Thousand Seven Hundred Fifteen Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: DHARMENDRA SINGH	Code	: 0573
Father's Name	: BHAGWAN SINGH	DOJ	: 18/10/2020
PAN	: EAUPS3295B	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010586	ESI A/c No	: 1115730108
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ENTRO A-7 MAYAPURI PHASE-11
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILLAGE- NOHARDA, TEHSIL-ROOPWAS, RUPBAS, BHARATPUR RAJASTHAN-3214014	Shift	:
Work Location	:	DOB	: 15/07/1984
E-Mail	:	UAN	: 101585548288
Aadhar No.	:	Mobile	: 8851125028
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 26	Net Paid Days	: 4
Present Days	: 4	Paid Leaves	: 0
Worked Days	: -1	Payable Days	: 4

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,263.00	PF	152.00
HRA	267.00	ESI	12.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	1,530.00	Total Deductions	164.00

Net Pay : Rs. 1,366.00

In Words : Rs. One Thousand Three Hundred Sixty Six Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: DINESH KUMAR	Code	: 0610
Father's Name	: BALVEER PRASAD	DOJ	: 01/09/2020
PAN	: DZIPK4118M	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010569	ESI A/c No	: 1115755914
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: E-9 YADAV NAGAR, BADLI	Shift	:
	: DELHI-110042		
Work Location	:	DOB	: 03/05/1990
E-Mail	:	UAN	: 101337004001
Aadhar No.	:	Mobile	: 7859977085
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	2,593.00

Net Pay : Rs. 12,249.00
In Words : Rs. Twelve Thousand Two Hundred Forty Nine Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: FIROJ SHA	Code	: 0607
Father's Name	: SORAN	DOJ	: 01/09/2020
PAN	: HDRPS1186L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010566	ESI A/c No	: 1115754554
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO-MAP- 11/C, RAILWAY COLONY, OLD FARIBADAD, NEAR RAILWAY STATION FARIBADAD HARYANA-121001	Shift	:
Work Location	:	DOB	: 26/10/1989
E-Mail	:	UAN	: 101048227980
Aadhar No.	:	Mobile	: 9015156481
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	2,593.00

Net Pay : Rs. 12,249.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: HARI OM	Code	: 0555
Father's Name	: RAM PRASAD	DOJ	: 15/05/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010515	ESI A/c No	: 1115718602
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: LEKHRAM CHILDERN PARK
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WP-8, WAZIRPUR VILLAGE, WAZIRPUR-3 DELHI-110052	Shift	:
Work Location	:	DOB	: 10/03/1986
E-Mail	:	UAN	: 100993119489
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: HARI PRATAP	Code	: 0638
Father's Name	: SHYAMLAL	DOJ	: 16/11/2020
PAN	: FVMPP6332L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010597	ESI A/c No	: 1115785108
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ORCHID PARK SECTOR 48 GURGAON
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILL JUDAPURKISHUNGANJ, PRATAPG UTTAR PRADESH-230503	Shift	:
Work Location	:	DOB	: 07/07/2002
E-Mail	:	UAN	: 101631574893
Aadhar No.	:	Mobile	: 9311841624
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 15
LWP	: 0	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0
Worked Days	: 13	Payable Days	: 15

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,738.00	PF	569.00
HRA	1,250.00	ESI	54.00
CCA	474.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	675.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	7,137.00	Total Deductions	623.00

Net Pay : Rs. 6,514.00

In Words : Rs. Six Thousand Five Hundred Fourteen Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: HEM RAJ HARSOLIYA	Code	: 0535
Father's Name	: BANWARI LAL HARSOLIYA	DOJ	: 12/03/2020
PAN	: AGNPH1388P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010495	ESI A/c No	: 1115706367
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MICRO INDUSTRIAL CORPORATION UDHYOG NAGAR PEERAGARHI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 332.333,A-4, BLOCK , SULTN PURI DELHI-110086	Shift	:
Work Location	:	DOB	: 17/09/1987
E-Mail	:	UAN	: 101494068392
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: HUMAYAN ALI	Code	: 0632
Father's Name	: ELIHAS MD	DOJ	: 14/11/2020
PAN	: CMOPA8245H	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010591	ESI A/c No	: 1115784624
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS GURGAON SEC-14
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: KALIMANI LAXMIPUR, KAPASIA UTTAR DINJPUR, RADHAN NAGAR WEST BENGAL-733128	Shift	:
Work Location	:	DOB	: 19/08/1997
E-Mail	:	UAN	: 101250454818
Aadhar No.	:	Mobile	: 7217635324
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 17
LWP	: 0	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0
Worked Days	: 14	Payable Days	: 17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,369.00	PF	644.00
HRA	992.00	ESI	48.00
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	6,361.00	Total Deductions	692.00

Net Pay : Rs. 5,669.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: JAGDISH KUMAR	Code	: 0628
Father's Name	: LATE SH. CHUNNI LAL	DOJ	: 21/10/2020
PAN	: EMOPK7679M	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010587	ESI A/c No	: 2017449521
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H NO N108 NILOTHI, NANGLOI	Shift	:
	DELHI-110041		
Work Location	:	DOB	: 01/01/1969
E-Mail	:	UAN	: 101358248819
Aadhar No.	:	Mobile	: 9821049796
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

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

Net Pay : Rs. 13,000.00
In Words : Rs. Thirteen Thousand Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: JITENDRA KUMAR SINGH	Code	: 0562
Father's Name	: RAM SAGAR SINGH	DOJ	: 29/05/2020
PAN	: DHUPS0618Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010522	ESI A/c No	: 1115724494
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: DDA CHHAPANBIGHA PARK SHASTRI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-26, DEFENCE, ENCLAVE-2,, MOHAN GARDEN, UTTAM NAGAR D.K MOHAN GARDEN S.O DELHI-110059	Shift	:
Work Location	:	DOB	: 22/12/1969
E-Mail	:	UAN	: 101582281223
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,533.00	PF	1,624.00
HRA	193.00	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		
ARREAR	0.00		
Total Earnings	13,726.00	Total Deductions	1,727.00

Net Pay : Rs. 11,999.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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

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

Net Pay : Rs. 12,917.00

In Words : Rs. Twelve Thousand Nine Hundred Seventeen Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: LOKESH KUMAR	Code	: 0596
Father's Name	: LAXMI CHAND	DOJ	: 01/09/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010555	ESI A/c No	: 1115755779
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: D-174 NEW COLONY, KHERA GARHI COLONY, KHERA KALAN, KHERA KALAN DELHI-110062	Shift	:
Work Location	:	DOB	: 02/02/1990
E-Mail	:	UAN	: 101405473159
Aadhar No.	:	Mobile	: 9654295002
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	2,593.00

Net Pay : Rs. 12,249.00
In Words : Rs. Twelve Thousand Two Hundred Forty Nine Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: MADAN PRATAP	Code	: 0622
Father's Name	: TANSUKH LAL	DOJ	: 09/10/2020
PAN	: CEKPM6496Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010581	ESI A/c No	: 1115111955
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.)	: GRAM PANYODI, BLIGRAM , HARDOI UTTAR PRADESH-241301	Shift	:
Work Location	:	DOB	: 10/12/1991
E-Mail	:	UAN	: 100211776528
Aadhar No.	:	Mobile	: 9999229749
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	PF	1,777.00
HRA	1,594.00	ESI	123.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	16,400.00	Total Deductions	1,900.00

Net Pay : Rs. 14,500.00

In Words : Rs. Fourteen Thousand Five Hundred Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: MAHENDER SINGH	Code	: 0623
Father's Name	: ROHITASH SINGH	DOJ	: 09/10/2020
PAN	: FTLPS1786Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010582	ESI A/c No	: 1115771322
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PRADISE A-9 PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO, 216, CHOWK WALI GALI, PUNJAB KHAR DELHI-110081	Shift	:
Work Location	:	DOB	: 08/08/1993
E-Mail	:	UAN	: 101425828551
Aadhar No.	:	Mobile	: 9315163408
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 16	Net Paid Days	: 14
Present Days	: 14	Paid Leaves	: 0
Worked Days	: 9	Payable Days	: 14

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,953.00	PF	834.00
HRA	0.00	ESI	53.00
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	6,953.00	Total Deductions	887.00

Net Pay : Rs. 6,066.00

In Words : Rs. Six Thousand Sixty Six Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: MAHESH THAKUR	Code	: 0611
Father's Name	: KRISHNA THAKUR	DOJ	: 01/09/2020
PAN	: BANPT1587P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010570	ESI A/c No	: 1115755918
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 471, 6, SAMBHAV COLONY, MAANDI PAHADI, MEHRAULI DELHI-110047	Shift	:
Work Location	:	DOB	: 19/06/1998
E-Mail	:	UAN	: 101374931945
Aadhar No.	:	Mobile	: 8851533910
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	2,593.00

Net Pay : Rs. 12,249.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: MANOJ KUMAR	Code	: 0552
Father's Name	: SADHU RAM	DOJ	: 15/05/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010512	ESI A/c No	: 1115718598
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: DDA CHHAPANBIGHA PARK SHASTRI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: J-3/145, WAZIRPUR J J COLONY DELHI-110052	Shift	:
Work Location	:	DOB	: 01/01/1983
E-Mail	:	UAN	: 101378677603
Aadhar No.	:	Mobile	: 9999305332
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

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

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: MITHUN KUMAR	Code	: 0609
Father's Name	: PALTU RAM	DOJ	: 01/09/2020
PAN	: IGDPK4848H	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010568	ESI A/c No	: 1115755870
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO A-98, NEAR PRIMARY SCHOOL, VILLAGE HOLAMBI, HAZARI PARK HOLMABI KALAN DELHI-110082	Shift	:
Work Location	:	DOB	: 04/06/1992
E-Mail	:	UAN	: 101507246389
Aadhar No.	:	Mobile	: 8826516107
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	2,593.00

Net Pay : Rs. 12,249.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: MONU	Code	: 0637
Father's Name	: AMBA LAL	DOJ	: 16/11/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010596	ESI A/c No	: 1115785105
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: F1/4 SULTAN PURI DELHI-110086	Shift	:
Work Location	:	DOB	: 01/09/1996
E-Mail	:	UAN	: 101631573692
Aadhar No.	:	Mobile	: 9540113162
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 15
LWP	: 5	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0
Worked Days	: 8	Payable Days	: 10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,158.00	PF	379.00
HRA	583.00	ESI	29.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	3,741.00	Total Deductions	408.00

Net Pay : Rs. 3,333.00
In Words : Rs. Three Thousand Three Hundred Thirty Three Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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

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

Net Pay : Rs. 10,657.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: MUNDRIKA	Code	: 0544
Father's Name	: VISHNU KUMAR GUPTA	DOJ	: 15/05/2020
PAN	: DTUPM4176D	Bank A/c No.	: 32364241649
PF A/c No	: DLCPM00453320000010504	ESI A/c No	: 1115599877
Branch	:	Department	: ADMIN
Designation	: OFFICE COORDINATOR	Category	: BRANCH OFFICE
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO A/115 GALI NO-23, BHARAT VIHAR RAJA PURI, UTTAM NAGAR D.K., GAHAN GARDAN DELHI-110059	Shift	:
Work Location	:	DOB	: 10/10/1992
E-Mail	: mundrika1993@gmail.com	UAN	: 101500512387
Aadhar No.	:	Mobile	: 9718341599
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

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

Net Pay : Rs. 12,917.00

In Words : Rs. Twelve Thousand Nine Hundred Seventeen Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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, JAIPUR, JAIPUR 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 14	Net Paid Days	: 16
Present Days	: 16	Paid Leaves	: 0
Worked Days	: 11	Payable Days	: 16

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,053.00	PF	486.00
HRA	811.00	ESI	47.00
CCA	405.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	869.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	6,138.00	Total Deductions	533.00

Net Pay : Rs. 5,605.00

In Words : Rs. Five Thousand Six Hundred Five Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: NARENDAR KUMAR PATHAK	Code	: 0564
Father's Name	: SHAMBHU NATH PATHAK	DOJ	: 12/06/2020
PAN	: BWAPP5423D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010528	ESI A/c No	: 1115422243
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MAHIPALPUR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILLAG-NIYAZIPUR, THANA SIMRI, NIYAZIPUR, BUXAR BINAR DELHI-802131	Shift	:
Work Location	:	DOB	: 15/03/1982
E-Mail	:	UAN	: 101378992161
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 5	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0
Worked Days	: 20	Payable Days	: 25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,338.00	PF	1,481.00
HRA	1,328.00	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		
ARREAR	0.00		
Total Earnings	13,666.00	Total Deductions	1,584.00

Net Pay : Rs. 12,082.00

In Words : Rs. Twelve Thousand Eighty Two Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: NIRMALA DEVI	Code	: 0479
Husband's Name	: BALI RAM PATEL	DOJ	: 23/12/2019
PAN	: ELJPD0473A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010439	ESI A/c No	: 1115296236
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: D-439,JJ COLONY, RAGHUBIR NAGAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1983
E-Mail	:	UAN	: 101291546964
Aadhar No.	: 9269 6527 7503	Mobile	: 9990757405
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 7	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0
Worked Days	: 18	Payable Days	: 23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,351.00	PF	1,362.00
HRA	1,150.00	ESI	101.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	945.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,446.00	Total Deductions	1,463.00

Net Pay : Rs. 11,983.00

In Words : Rs. Eleven Thousand Nine Hundred Eighty Three Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: OM NATH SHUKLA	Code	: 0630
Father's Name	: AYODHA PRASAD SHUKLA	DOJ	: 21/10/2020
PAN	: GZLPS9375C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010589	ESI A/c No	: 2017152160
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.)	: 312A, AMDRA, JAAM, FATNEH PUR	Shift	:
	UTTAR PRADESH-212641		
Work Location	:	DOB	: 21/08/1971
E-Mail	:	UAN	: 101142220917
Aadhar No.	:	Mobile	: 9953652494
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 16	Net Paid Days	: 14
Present Days	: 14	Paid Leaves	: 0
Worked Days	: 9	Payable Days	: 14

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,909.00	PF	829.00
HRA	744.00	ESI	58.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	7,653.00	Total Deductions	887.00

Net Pay : Rs. 6,766.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 8	Net Paid Days	: 22
Present Days	: 22	Paid Leaves	: 0
Worked Days	: 17	Payable Days	: 22

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,573.00	PF	669.00
HRA	1,115.00	ESI	64.00
CCA	557.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,195.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	8,440.00	Total Deductions	733.00

Net Pay : Rs. 7,707.00

In Words : Rs. Seven Thousand Seven Hundred Seven Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 18	Net Paid Days	: 12
Present Days	: 12	Paid Leaves	: 0
Worked Days	: 7	Payable Days	: 12

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,536.00	PF	784.00
HRA	0.00	ESI	50.00
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	6,536.00	Total Deductions	834.00

Net Pay : Rs. 5,702.00

In Words : Rs. Five Thousand Seven Hundred Two Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 10	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0
Worked Days	: 15	Payable Days	: 20

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,871.00	PF	1,185.00
HRA	1,000.00	ESI	88.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	822.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,693.00	Total Deductions	1,273.00

Net Pay : Rs. 10,420.00
In Words : Rs. Ten Thousand Four Hundred Twenty Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: PAWAN KUMAR PASWAN	Code	: 0613
Father's Name	: NAKUL PASWAN	DOJ	: 15/09/2020
PAN	: FNBPP4815J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010572	ESI A/c No	: 1115760469
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: B-90 AROSANS MAYAPURI PHESE-1
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: GRAM BAJITPUR, POST BAJITPUUR, MEHRMA GODDA JHARKHAND-814160	Shift	:
Work Location	:	DOB	: 02/10/2001
E-Mail	:	UAN	: 101087494657
Aadhar No.	:	Mobile	: 7761041520
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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, KATI HAR, 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: PRASHANT KUMAR	Code	: 0620
Father's Name	: VIRENDRA KUMAR	DOJ	: 17/09/2020
PAN	: HWPPK1996B	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010579	ESI A/c No	: 1115761428
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS NOIDA SEC-15
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MUJAHID NAGAR, GURSHAIGANJ, GADANA PUR, CHAUDHARI KANNAUJ UTTAR PRADESH-209722	Shift	:
Work Location	:	DOB	: 11/02/1999
E-Mail	:	UAN	: 101611631962
Aadhar No.	:	Mobile	: 9540113162
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,279.00	PF	993.00
HRA	1,500.00	ESI	84.00
CCA	828.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	470.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,077.00	Total Deductions	1,077.00

Net Pay : Rs. 10,000.00

In Words : Rs. Ten Thousand Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: PRAVEEN KUMAR	Code	: 0589
Father's Name	: SURAUNDAR PRASAD	DOJ	: 03/08/2020
PAN	: COLPK2549R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010548	ESI A/c No	: 2013346949
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RGB-284, FLAT, RAGHUVIR NAGAR, TAGORE GARDEN, S,O DELHI-110027	Shift	:
Work Location	:	DOB	: 23/04/1980
E-Mail	:	UAN	: 100061680248
Aadhar No.	:	Mobile	: 9667560802
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 23	Payable Days	: 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,819.00	PF	1,658.00
HRA	1,488.00	ESI	115.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,307.00	Total Deductions	1,773.00

Net Pay : Rs. 13,534.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: RAHUL KUMAR JHA	Code	: 0614
Father's Name	: MANOJ KUMAR JHA	DOJ	: 15/09/2020
PAN	: BJRPJ2656L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010573	ESI A/c No	: 1115760482
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI WHEREHOUSE BILASPUR HARYANA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WARD NO 06, MAJHARI POST, HARIYAH I ANCHAL, NIRMALI HANRIAHI SUPAUL BIHAR-847452	Shift	:
Work Location	:	DOB	: 01/01/1989
E-Mail	:	UAN	: 101581281502
Aadhar No.	:	Mobile	: 9625751730
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,475.00	PF	1,137.00
HRA	2,500.00	ESI	108.00
CCA	947.00	ADVANCE	1,500.00
CONVEYANCE ALLOWANCE	1,350.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,272.00	Total Deductions	2,745.00

Net Pay : Rs. 11,527.00

In Words : Rs. Eleven Thousand Five Hundred Twenty Seven Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: RAHUL SAINI	Code	: 0612
Father's Name	: SUBHASH SAINI	DOJ	: 01/09/2020
PAN	: GALPS6012K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010571	ESI A/c No	: 1115755905
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-C 35 RAI RAM PARK, NAYA NAGAFGARH DELHI-110043	Shift	:
Work Location	:	DOB	: 25/07/1992
E-Mail	:	UAN	: 101603777303
Aadhar No.	:	Mobile	: 8750688852
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	2,593.00

Net Pay : Rs. 12,249.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 9	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0
Worked Days	: 16	Payable Days	: 21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,320.00	PF	638.00
HRA	1,064.00	ESI	61.00
CCA	532.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,141.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	8,057.00	Total Deductions	699.00

Net Pay : Rs. 7,358.00
In Words : Rs. Seven Thousand Three Hundred Fifty Eight Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: RAJ KUMAR	Code	: 0590
Father's Name	: THAKUR DAS	DOJ	: 07/08/2020
PAN	: ALKPK2971P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010549	ESI A/c No	: 1115745980
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: FCA 2075, BLOCK-C, GALI-12 SGM NAGAR, NEAR SHIV SHAKTIMAN, DIR. FARIDABAD FARIDABAD HARYANA-121001	Shift	:
Work Location	:	DOB	: 04/04/1967
E-Mail	:	UAN	: 100317525226
Aadhar No.	:	Mobile	: 9818859607
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 10	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0
Worked Days	: 15	Payable Days	: 20

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,067.00	PF	608.00
HRA	1,013.00	ESI	58.00
CCA	507.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,087.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	7,674.00	Total Deductions	666.00

Net Pay : Rs. 7,008.00

In Words : Rs. Seven Thousand Eight Only

TDS Deducted Upto Nov/2020 : Rs. Nil

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NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: RAJARAM	Code	: 0625
Father's Name	: RAGHUPATI	DOJ	: 09/10/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010583	ESI A/c No	: 1115771320
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI WHEREHOUSE BILASPUR HARYANA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: SEMRA SHEKHPUR, GONDA NAWABGANI UTTAR PRADESH-271303	Shift	:
Work Location	:	DOB	: 01/01/1964
E-Mail	:	UAN	: 101621390245
Aadhar No.	:	Mobile	: 9918199501
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 8	Net Paid Days	: 22
Present Days	: 22	Paid Leaves	: 0
Worked Days	: 17	Payable Days	: 22

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,948.00	PF	834.00
HRA	1,833.00	ESI	79.00
CCA	694.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	990.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	10,465.00	Total Deductions	913.00

Net Pay : Rs. 9,552.00

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

TDS Deducted Upto Nov/2020 : Rs. Nil

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TMS SECURITY SERVICES
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NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2020 (From
01/11/2020 To 30/11/2020)

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	Shift	:
	DELHI-110086		
Work Location	:	DOB	: 01/06/1964
E-Mail	:	UAN	: 101336223565
Aadhar No.	:	Mobile	: 9266888718
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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, 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	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		
ARREAR	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/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: RAJESH KUMAR	Code	: 0635
Father's Name	: SHER SINGH	DOJ	: 16/11/2020
PAN	: EHUPK9625L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010594	ESI A/c No	: 1115785074
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GURGAON SEC-14
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 139, NEAR, RAIWAY STATION, SWAROOP GAVDEN, GURGAON GURGAON HARYANA-122001	Shift	:
Work Location	:	DOB	: 13/12/1973
E-Mail	:	UAN	: 101235919745
Aadhar No.	:	Mobile	: 9250221225
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 15
LWP	: 0	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0
Worked Days	: 13	Payable Days	: 15

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,738.00	PF	569.00
HRA	875.00	ESI	43.00
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	5,613.00	Total Deductions	612.00

Net Pay : Rs. 5,001.00

In Words : Rs. Five Thousand One Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: RAJIV KUMAR	Code	: 0513
Father's Name	: BINDESHWAR LAL	DOJ	: 05/02/2020
PAN	: CIJPK6069A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010473	ESI A/c No	: 1115176350
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GIP SECTOR-18 NOIDA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 273 A,KUAN MOHLLA, TUGLAKABAD, VILLEGE DELHI-110037	Shift	:
Work Location	:	DOB	: 20/10/1985
E-Mail	:	UAN	: 101190002314
Aadhar No.	: 2638 7428 7254	Mobile	: 9643716969
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,200.00	PF	1,104.00
HRA	0.00	ESI	69.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	9,200.00	Total Deductions	1,173.00

Net Pay : Rs. 8,027.00

In Words : Rs. Eight Thousand Twenty Seven Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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

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

Net Pay : Rs. 12,917.00

In Words : Rs. Twelve Thousand Nine Hundred Seventeen Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: RAM SAGAR DAS	Code	: 0500
Father's Name	: LAKHICHANDRA DAS	DOJ	: 04/01/2020
PAN	: BMLPD4769F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010460	ESI A/c No	: 1115671418
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI AKSHRDHAM
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WARD 03, CHATURBHUI PIPRAHI	Shift	:
	BIHAR-847421		
Work Location	:	DOB	: 05/07/1991
E-Mail	:	UAN	: 101550328669
Aadhar No.	: 7698 8270 3727	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	PF	1,777.00
HRA	1,100.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,906.00	Total Deductions	1,897.00

Net Pay : Rs. 14,009.00
In Words : Rs. Fourteen Thousand Nine Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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

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

Net Pay : Rs. 10,657.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: RAVI	Code	: 0608
Father's Name	: ROHTASH	DOJ	: 01/09/2020
PAN	: CXWPR5748D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010567	ESI A/c No	: 1115755859
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-2363 PHASE 2, METRO VIHAR, HOLAMBI KALAN DELHI-110082	Shift	:
Work Location	:	DOB	: 01/01/1993
E-Mail	:	UAN	: 101501365477
Aadhar No.	:	Mobile	: 7428056590
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	2,593.00

Net Pay : Rs. 12,249.00
In Words : Rs. Twelve Thousand Two Hundred Forty Nine Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: REKHA	Code	: 0600
Husband's Name	: ASHOK KUMAR	DOJ	: 01/09/2020
PAN	: CLYPR4715C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010559	ESI A/c No	: 1115755812
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H. NO- 741, A- BLOCK, M C D	Shift	:
	: COLONY, PREM NAGAR, LIBAS PUR		
	: DELHI-110042		
Work Location	:	DOB	: 14/12/1976
E-Mail	:	UAN	: 101507246370
Aadhar No.	:	Mobile	: 8527022817
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	2,593.00

Net Pay : Rs. 12,249.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: RINKY GIRI	Code	: 0603
Father's Name	: RAJENDER GIRI	DOJ	: 01/09/2020
PAN	: CBOPG7007E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010562	ESI A/c No	: 1115755833
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: T-2864/B, GALI NO 21B, BALJEET	Shift	:
	NAGAR, NEW DELHI, CENTRAL		
	DELHI DELHI-110008		
Work Location	:	DOB	: 26/12/1997
E-Mail	:	UAN	: 101577820099
Aadhar No.	:	Mobile	: 7068157163
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	2,593.00

Net Pay : Rs. 12,249.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: RITA KUMARI SINGH	Code	: 0525
Husband's Name	: VIPIN SINGH	DOJ	: 15/02/2020
PAN	: KTOPS6500C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010485	ESI A/c No	: 1115692498
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: DINDTALPUR, DANIAYI PUR SIWAN	Shift	:
	: BIHAR-841506		
Work Location	:	DOB	: 04/01/1994
E-Mail	:	UAN	: 101563107844
Aadhar No.	:	Mobile	: 8375046600
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 8.5	Net Paid Days	: 21.5
Present Days	: 21.5	Paid Leaves	: 0
Worked Days	: 16.5	Payable Days	: 21.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,611.00	PF	1,273.00
HRA	1,142.00	ESI	89.00
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	11,753.00	Total Deductions	1,362.00

Net Pay : Rs. 10,391.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,806.00	PF	1,777.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	2,000.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,806.00	Total Deductions	3,889.00

Net Pay : Rs. 10,917.00

In Words : Rs. Ten Thousand Nine Hundred Seventeen Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: RUKVANDAR SINGH	Code	: 0636
Father's Name	: CHHOTE SINGH	DOJ	: 16/11/2020
PAN	: DXJPS7958L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010595	ESI A/c No	: 1115785078
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: VIJAY SALES FRIDABAD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: NEAR ISLAMIYA, INTER COLLEGE, GANDHI NAGAR, BUDAUN BUDAUN UTTAR PRADESH-243601	Shift	:
Work Location	:	DOB	: 20/08/1986
E-Mail	:	UAN	: 101631571206
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 15
LWP	: 0	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0
Worked Days	: 13	Payable Days	: 15

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,800.00	PF	456.00
HRA	760.00	ESI	44.00
CCA	380.00	ADVANCE	2,700.00
CONVEYANCE ALLOWANCE	815.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	5,755.00	Total Deductions	3,200.00

Net Pay : Rs. 2,555.00

In Words : Rs. Two Thousand Five Hundred Fifty Five Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: SAGAR	Code	: 0499
Father's Name	: SONU	DOJ	: 04/01/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010459	ESI A/c No	: 1115671414
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI AKSHRDHAM
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-66, BLOCK-31, EXTRA TRILOK PURI, CHILLA SARODA KHADAR DELHI-110091	Shift	:
Work Location	:	DOB	: 01/01/1997
E-Mail	:	UAN	: 101550245911
Aadhar No.	: 2145 1757 8147	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,312.00	PF	1,717.00
HRA	1,063.00	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		
ARREAR	0.00		
Total Earnings	15,375.00	Total Deductions	1,833.00

Net Pay : Rs. 13,542.00

In Words : Rs. Thirteen Thousand Five Hundred Forty Two Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: SAJAN KUMAR	Code	: 0473
Father's Name	: BINDESWARI ROY	DOJ	: 10/12/2019
PAN	: JFQPK3123G	Bank A/c No.	: 729602120001372
PF A/c No	: DLCPM00453320000010433	ESI A/c No	: 1115657021
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITO RNI
Scale	:	Bank Name	: UNION BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WARD NO. 11, BASUDEVPUR KORIA, KORIA HAIBATPUR, BEGUSARAI BIHAR-851127	Shift	:
Work Location	:	DOB	: 01/01/2001
E-Mail	:	UAN	: 101542426445
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 23	Net Paid Days	: 7
Present Days	: 7	Paid Leaves	: 0
Worked Days	: 2	Payable Days	: 7

Earnings	Amount Rs.	Deductions	
			Amount Rs.
BASIC SALARY	3,267.00	PF	392.00
HRA	0.00	ESI	25.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	3,267.00	Total Deductions	417.00
Net Pay : Rs. 2,850.00			
In Words : Rs. Two Thousand Eight Hundred Fifty Only			
<i>TDS Deducted Upto Nov/2020 : Rs. Nil</i>			
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM
NAGAR -110059 DELHI

PAY SLIP For the Month of Nov/2020 (From
01/11/2020 To 30/11/2020)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 17	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0
Worked Days	: 8	Payable Days	: 13

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,416.00	PF	770.00
HRA	0.00	ESI	49.00
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	6,416.00	Total Deductions	819.00

Net Pay : Rs. 5,597.00

In Words : Rs. Five Thousand Five Hundred Ninety Seven Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: SAPNA KUMARI	Code	: 0617
Father's Name	: SHYAM SUNDER	DOJ	: 15/09/2020
PAN	: IJSPK9947R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010576	ESI A/c No	: 2214568886
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: PRADISE A-9 PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: D-3 D.D.A MARKET, SHAKUR PUR, TRI NAGAR DELHI-110034	Shift	:
Work Location	:	DOB	: 01/01/2001
E-Mail	:	UAN	: 101485297715
Aadhar No.	:	Mobile	: 9560467448
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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

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

HRA	2,500.00	ESI	108.00
CCA	947.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,350.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,272.00	Total Deductions	1,245.00

Net Pay : Rs. 13,027.00

In Words : Rs. Thirteen Thousand Twenty Seven Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,341.00	PF	1,961.00
HRA	1,500.00	ESI	154.00
CCA	1,080.00	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	20,414.00	Total Deductions	2,115.00

Net Pay : Rs. 18,299.00

In Words : Rs. Eighteen Thousand Two Hundred Ninety Nine Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,796.00	PF	1,896.00
HRA	145.00	ESI	129.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	1,192.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	17,133.00	Total Deductions	2,025.00

Net Pay : Rs. 15,108.00

In Words : Rs. Fifteen Thousand One Hundred Eight Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 18	Net Paid Days	: 12
Present Days	: 12	Paid Leaves	: 0
Worked Days	: 7	Payable Days	: 12

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,953.00	PF	714.00
HRA	0.00	ESI	45.00
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	5,953.00	Total Deductions	759.00

Net Pay : Rs. 5,194.00

In Words : Rs. Five Thousand One Hundred Ninety Four Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: SHANKAR	Code	: 0584
Father's Name	: MOHAN LAL	DOJ	: 19/07/2020
PAN	: FRBPK1476F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010543	ESI A/c No	: 1115738815
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: DDA CHHAPANBIGHA PARK SHASTRI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-824/25, J J COLONY, PANKHA ROAD, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 07/06/1995
E-Mail	:	UAN	: 100490608244
Aadhar No.	:	Mobile	: 8743050589
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: SHIW KUMAR BAI	Code	: 0553
Father's Name	: PRBHU DAYAL	DOJ	: 15/05/2020
PAN	: ESKPB9859Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010513	ESI A/c No	: 1115718599
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: DDA CHHAPANBIGHA PARK SHASTRI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: N17C/216,, J.J. COLONY, WAZIRPUR, ASHOK VIHAR DELHI-110052	Shift	:
Work Location	:	DOB	: 01/01/1995
E-Mail	:	UAN	: 101580170519
Aadhar No.	:	Mobile	: 9891380493
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: SHRI NIWAS KUMAR	Code	: 0563
Father's Name	: SHRI PRAKASH	DOJ	: 01/06/2020
PAN	: FDMPK6892N	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010523	ESI A/c No	: 1115725565
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ENTRO A-7 MAYAPURI PHASE-11
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ A-102, SITAPURI PART -1, GALI NO -16, DABRI DELHI-110045	Shift	:
Work Location	:	DOB	: 04/05/1984
E-Mail	:	UAN	: 101582739987
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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

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

Net Pay : Rs. 12,917.00

In Words : Rs. Twelve Thousand Nine Hundred Seventeen Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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	Shift	:
	KALA, BULANDSHAHR UTTAR		
	PRADESH-203131		
Work Location	:	DOB	: 01/05/1984
E-Mail	:	UAN	: 101201542342
Aadhar No.	:	Mobile	: 9899696483
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,600.00	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,480.00	PF	298.00
HRA	0.00	ESI	19.00
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	2,480.00	Total Deductions	317.00

Net Pay : Rs. 2,163.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: SUBHASH SINGH	Code	: 0483
Father's Name	: BACHU SHARMA	DOJ	: 27/12/2019
PAN	: HOZPS1327Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010443	ESI A/c No	: 1115663415
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ENTRO A-7 MAYAPURI PHASE-11
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: PLOT NO -77, VIKASH NAGAR, PHASE-1, HASTSAL, UTTAM NAGAR DK MOHAN GARDEN DELHI-110059	Shift	:
Work Location	:	DOB	: 21/05/1969
E-Mail	:	UAN	: 101545023557
Aadhar No.	:	Mobile	: 7982138321
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 17	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0
Worked Days	: 8	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		
ARREAR	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/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 23	Net Paid Days	: 7
Present Days	: 7	Paid Leaves	: 0
Worked Days	: 2	Payable Days	: 7

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,813.00	PF	458.00
HRA	0.00	ESI	29.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	3,813.00	Total Deductions	487.00

Net Pay : Rs. 3,326.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: SUNIL KUMAR	Code	: 0619
Father's Name	: MANDAN RAL SINGH	DOJ	: 17/09/2020
PAN	: BKLPK4722R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010578	ESI A/c No	: 1115761416
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 -C2417, BLOCK-C S.G.M	Shift	:
	NAGAR, FARIDABAD, FARIDABAD		
	HARYANA-121001		
Work Location	:	DOB	: 16/05/1985
E-Mail	:	UAN	: 101611629027
Aadhar No.	:	Mobile	: 9310008791
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 11	Net Paid Days	: 19
Present Days	: 19	Paid Leaves	: 0
Worked Days	: 14	Payable Days	: 19

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,813.00	PF	578.00
HRA	963.00	ESI	55.00
CCA	481.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,032.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	7,289.00	Total Deductions	633.00

Net Pay : Rs. 6,656.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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

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

Net Pay : Rs. 15,630.00

In Words : Rs. Fifteen Thousand Six Hundred Thirty Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: SUNIL KUMAR RAI	Code	: 0629
Father's Name	: KANHAIYA RAI	DOJ	: 21/10/2020
PAN	: BAYPR8131E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010588	ESI A/c No	: 1115776010
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: PLOT NO 309 KH NO 40/14, JAIN COLONY STREET, NO-18 RANI KHERA YOGI, RAJ PURAM KHERA DELHI-110081	Shift	:
Work Location	:	DOB	: 15/07/1981
E-Mail	:	UAN	: 101624105736
Aadhar No.	:	Mobile	: 8586885315
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0
Worked Days	: 23	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: SURENDRA	Code	: 0633
Father's Name	: HARI BABU	DOJ	: 16/11/2020
PAN	: GMMPS3796D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010592	ESI A/c No	: 1115785040
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MPL-II ADI SPORTS
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 38, DEON SINGH PURA, DEORI JHANSI, RANI PUR UTTAR PRADESH-284202	Shift	:
Work Location	:	DOB	: 15/12/1972
E-Mail	:	UAN	: 101607985794
Aadhar No.	:	Mobile	: 8368297588
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 15
LWP	: 0	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0
Worked Days	: 13	Payable Days	: 15

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,171.00	PF	981.00
HRA	0.00	ESI	62.00
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	8,171.00	Total Deductions	1,043.00

Net Pay : Rs. 7,128.00

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

TDS Deducted Upto Nov/2020 : Rs. Nil

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Reimbursement Slip for the Month of Nov/2020

Name : SURENDRA											Code : 0633	
Reimb. Type	Opening Balance	Entitlement for the year 2020-21	Total Amount	Claimed upto Oct-2020	Reimb. upto Oct-2020	Claimed in Nov-2020	Reimb. Paid in Nov-2020	Reimb. Paid upto Nov-2020	Unclaimed Amount	Closing Balance	Remark	
				0	0	0	0					

								0			
[1]	[2]	[3]	[4=2+3]	[5]	[6]	[7]	[8]	[9=6+8]	[10=5+7-9]	[11=4-9]	[12]
Total											

Net Pay Including Reimbursement : Rs. 7,128.00 (7128+0)



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

PAY SLIP For the Month of Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: SURENRA MANDAL	Code	: 0575
Father's Name	: SUMARIT MANDAL	DOJ	: 19/06/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010534	ESI A/c No	: 1115730114
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WARD NO 08 LAKSHMIPUR, TOI, GARM-HISAR, HISAR, MADHUBAHI BIHAR-847230	Shift	:
Work Location	:	DOB	: 01/01/1974
E-Mail	:	UAN	: 101227479338
Aadhar No.	:	Mobile	: 8802307857
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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	: DDA PARK GREEN BELT KESHAVPURAM
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-26 DEFENCE ENCLAVE, PART-2 NEAR BALAJI CHOWK, MOHAN GARDEN, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 31/07/1982
E-Mail	:	UAN	: 101577346780
Aadhar No.	:	Mobile	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 4	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0
Worked Days	: 21	Payable Days	: 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,832.00	PF	1,540.00
HRA	1,300.00	ESI	114.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	1,069.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	15,201.00	Total Deductions	1,654.00

Net Pay : Rs. 13,547.00

In Words : Rs. Thirteen Thousand Five Hundred Forty Seven Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,600.00	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 Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: VIKAS	Code	: 0595
Father's Name	: PREM SINGH	DOJ	: 01/09/2020
PAN	: AMHPV8941J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010554	ESI A/c No	: 1115754577
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: L-370 J J COLONY, SHAKUR PUR	Shift	:
	DELHI-110034		
Work Location	:	DOB	: 08/11/1989
E-Mail	:	UAN	: 101603777286
Aadhar No.	:	Mobile	: 9911774464
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	2,593.00

Net Pay : Rs. 12,249.00
In Words : Rs. Twelve Thousand Two Hundred Forty Nine Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: VINOAD KUMAR	Code	: 0586
Father's Name	: YOGENDRA MANTO	DOJ	: 19/07/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010545	ESI A/c No	: 1115738823
Branch	:	Department	: SECURITY
Designation	: SECURITY HEAD GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO-46-A/1B, GALI NO -3, SAGARPUR DELHI-110046	Shift	:
Work Location	:	DOB	: 04/08/1979
E-Mail	:	UAN	: 101108974768
Aadhar No.	:	Mobile	: 9999496195
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0
Worked Days	: 24	Payable Days	: 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,957.00	PF	1,195.00
HRA	2,494.00	ESI	104.00
CCA	996.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	290.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	13,737.00	Total Deductions	1,299.00

Net Pay : Rs. 12,438.00

In Words : Rs. Twelve Thousand Four Hundred Thirty Eight Only

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: VIPIN KUMAR	Code	: 0605
Father's Name	: MUKESH KUMAR	DOJ	: 01/09/2020
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010564	ESI A/c No	: 1322701593
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 1267 TYPE-1 NH-4 N I I, FARIBADAD, FARIBADAD HARYANA-121001	Shift	:
Work Location	:	DOB	: 17/05/1993
E-Mail	:	UAN	: 101048160630
Aadhar No.	:	Mobile	: 9582190517
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	2,593.00

Net Pay : Rs. 12,249.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: VIPUL	Code	: 0597
Father's Name	: JAGDISH KUMAR	DOJ	: 01/09/2020
PAN	: BUEPV1587Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010556	ESI A/c No	: 1115755787
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 99, MUKAND PUR	Shift	:
	: DELHI-110042		
Work Location	:	DOB	: 12/07/2000
E-Mail	:	UAN	: 101501011908
Aadhar No.	:	Mobile	: 9354763006
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	2,593.00

Net Pay : Rs. 12,249.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: VIRENDER SINGH	Code	: 0604
Father's Name	: RAGHUBIR SINGH	DOJ	: 01/09/2020
PAN	: BTLPS9245N	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010563	ESI A/c No	: 1115755846
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: L-376 ANAND VAS, SHAKUR PUR DELHI-110034	Shift	:
Work Location	:	DOB	: 03/09/1984
E-Mail	:	UAN	: 101524219485
Aadhar No.	:	Mobile	: 9811456222
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	2,593.00

Net Pay : Rs. 12,249.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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

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

Net Pay : Rs. 14,257.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: VIVEK KUMAR	Code	: 0601
Father's Name	: RAJESH KUMAR	DOJ	: 01/09/2020
PAN	: ILMPK7880K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010560	ESI A/c No	: 1115755819
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.102, TILAK ENCLAVE PART-1, NEAR PLAYI FACTORY, MOHAN GARDEN UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 11/07/2001
E-Mail	:	UAN	: 101507246646
Aadhar No.	:	Mobile	: 8285415383
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	2,593.00

Net Pay : Rs. 12,249.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 5	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0
Worked Days	: 20	Payable Days	: 25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,583.00	PF	1,030.00
HRA	2,150.00	ESI	89.00
CCA	858.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	250.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	11,841.00	Total Deductions	1,119.00

Net Pay : Rs. 10,722.00

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

TDS Deducted Upto Nov/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 Nov/2020 (From
01/11/2020 To 30/11/2020)

Employee Name	: YOGESH	Code	: 0606
Father's Name	: KASHI RAM	DOJ	: 01/09/2020
PAN	: AFDPY9544F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010565	ESI A/c No	: 1115755851
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NCC SECTOR-19 ROHINI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C-4/733,4 JHARODA, SURENDER COLONY, PART-1 JHAROAD, MAJRA BURARI DELHI-110084	Shift	:
Work Location	:	DOB	: 05/01/1990
E-Mail	:	UAN	: 101603777293
Aadhar No.	:	Mobile	: 9213167619
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0
Worked Days	: 25	Payable Days	: 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,842.00	PF	1,781.00
HRA	0.00	ESI	112.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
ARREAR	0.00		
Total Earnings	14,842.00	Total Deductions	2,593.00

Net Pay : Rs. 12,249.00

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

TDS Deducted Upto Nov/2020 : Rs. Nil

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