

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

PAY SLIP For the Month of Nov/2018 (From 01/11/2018 To
30/11/2018)

Employee Name	: AJAY	Code	: 0336
Father's Name	: BAKE LAL	DOJ	: 05/02/2018
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0201	ESI A/c No	: 1114851576
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: R-328, JJ COLONY, RAGHUBIR NAGAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1985
E-Mail	:	UAN	: 100751216618
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00
In Words : Rs. Eleven Thousand Nine Hundred Eighty Four Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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Authorised Signatory

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

PAY SLIP For the Month of Nov/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: AJAY KUMAR	Code	: 0363
Father's Name	: JAIPRAKASH	DOJ	: 01/07/2018
PAN	: AYYPB3862H	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10322	ESI A/c No	: 1115357979
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: SHAPURI STATE JANAK PURI HOUSE KEEPING
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WZ-271 B, F/F, 80 YARDS, HARIJAN COLONY, TILAK NAGAR DELHI-110018	Shift	:
Work Location	:	DOB	: 26/11/1989
E-Mail	:	UAN	: 101336198160
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: AJAY KUMAR SINGH	Code	: 0002
Father's Name	: RADHEY SHYAM SINGH	DOJ	: 01/10/2013
PAN	: AQAPK3274G	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0002	ESI A/c No	: 2007210824
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 17/12/1979
E-Mail	:	UAN	: 100044328107
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

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

Net Pay : Rs. 35,000.00

In Words : Rs. Thirty Five Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: AKASH KUMAR	Code	: 0364
Father's Name	: RAMJILAL	DOJ	: 01/07/2018
PAN	: DYHPK8035F	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10323	ESI A/c No	: 1115357982
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS KAPASHERA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: BIRAUNCHI GOYATI UTTAR PRADESH-207403	Shift	:
Work Location	:	DOB	: 19/12/1996
E-Mail	:	UAN	: 101272304133
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00

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

TDS Deducted Upto Nov/2018 : 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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name : AMIT KAUSHAL	Code : 0379
Father's Name : DUMMAY	DOJ : 01/11/2018
PAN :	Bank A/c No. :
PF A/c No : DSCPM0045332000/10341	ESI A/c No : N.A.
Branch :	Department : ELECTRONIC
Designation : ELECTRICIAN	Category : SHAH PURI ESTATE JANAK PURI SECURITY
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) :	Shift :
Work Location :	DOB : 16/07/1980
E-Mail :	UAN :
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,962.00	PF	2,035.00
HRA	4,240.00	ESI	0.00
CCA	393.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	21,595.00	Total Deductions	2,035.00

Net Pay : Rs. 19,560.00
In Words : Rs. Nineteen Thousand Five Hundred Sixty Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: ANJANA LAKRA	Code	: 0201
Husband's Name	: VINOD KUMAR	DOJ	: 08/02/2016
PAN	: AVQPA6866K	Bank A/c No.	: 03562011007708
PF A/c No	: DSCPM0045332000/0180	ESI A/c No	: 1114776171
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	: ORIENTAL BANK OF COMMERCE
Pay Mode	: CASH	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: F 403, GALI NO.2, GROUND FLOOR GHITORNI, VILLAGE DELHI-110030	Shift	:
Work Location	:	DOB	: 19/07/1978
E-Mail	:	UAN	: 100677914983
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,402.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: ASHISH SINGH	Code	: 0328
Father's Name	: JAGAT BAHADUR SINGH	DOJ	: 01/01/2018
PAN	: FSQPS6318A	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0290	ESI A/c No	: 1115246309
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-F-119, MAYAPURI INDUSTRIAL, AREA DELHI-110064	Shift	:
Work Location	:	DOB	: 08/10/1990
E-Mail	:	UAN	: 101250030701
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	PF	1,148.00
HRA	2,870.00	ESI	270.00
CCA	957.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,023.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,418.00	Total Deductions	1,418.00

Net Pay : Rs. 14,000.00

In Words : Rs. Fourteen Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: ASHOK KUMAR	Code	: 0365
Father's Name	: DHANNA LAL	DOJ	: 01/07/2018
PAN	: GZEPK1504E	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10324	ESI A/c No	: 2214259660
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS ROHINI SEC-3
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-648, PANKHA ROAD, J.J. COLONY, JANAKPURI DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1980
E-Mail	:	UAN	: 101336224401
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,600.00	PF	1,392.00
HRA	0.00	ESI	203.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,600.00	Total Deductions	1,595.00

Net Pay : Rs. 10,005.00

In Words : Rs. Ten Thousand Five Only

TDS Deducted Upto Nov/2018 : 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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: AVADH KUMAR	Code	: 0376
Father's Name	: KAPIL DEV	DOJ	: 02/10/2018
PAN	: FDRPK6382L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10337	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
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,300.00	ESI	199.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,316.00	Total Deductions	1,366.00

Net Pay : Rs. 9,950.00

In Words : Rs. Nine Thousand Nine Hundred Fifty Only

TDS Deducted Upto Nov/2018 : 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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: CHANDRASHEKHAR GUPTA	Code	: 0309
Father's Name	: LAKHI CHAND GUPTA	DOJ	: 02/08/2017
PAN	: BZSPG0629R	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0274	ESI A/c No	: 1115152196
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-315,, JJ COLONY,, UTTAM NAGAE, NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 04/02/1965
E-Mail	:	UAN	: 101167663129
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	PF	1,148.00
HRA	2,870.00	ESI	270.00
CCA	957.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,023.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,418.00	Total Deductions	1,418.00

Net Pay : Rs. 14,000.00

In Words : Rs. Fourteen Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: DASRATH SINGH	Code	: 0340
Father's Name	: JAYDHAR SINGH	DOJ	: 10/03/2018
PAN	: GWTPS6679J	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0299	ESI A/c No	: 1115278378
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: R-BLOCK-465, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 10/02/1991
E-Mail	:	UAN	: 101276786919
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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-110059 DELHI

PAY SLIP For the Month of Nov/2018 (From 01/11/2018 To 30/11/2018)

Employee Name : DEEPAK SINGH	Code : 0372
Father's Name : DINESH PRASAD SINGH	DOJ : 11/08/2018
PAN : IFEPS7477N	Bank A/c No. :
PF A/c No : DSCPM0045332000/10334	ESI A/c No : 1115378994
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : INTARATIC ENGINEERING PVT LTD
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
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,280.00	PF	994.00
HRA	2,484.00	ESI	236.00
CCA	828.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	944.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	944.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,480.00	Total Deductions	1,230.00

Net Pay : Rs. 12,250.00
In Words : Rs. Twelve Thousand Two Hundred Fifty Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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TMS SECURITY SERVICES
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-110059 DELHI

PAY SLIP For the Month of Nov/2018 (From 01/11/2018 To 30/11/2018)

Employee Name : DHANANJOY KARMAKAR	Code : 0377
Father's Name : TULSI CHARAN KARMAKAR	DOJ : 02/10/2018
PAN : EFFPK6372P	Bank A/c No. :
PF A/c No : DSCPM0045332000/10338	ESI A/c No : 1115422277
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : MPL-II ADI SPORTS
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : GOODSHED ROAD, SADHUMATI SCHOOL, PARA BARDDHAMAN, (M) BARDDHAMAN BURDWAN WEST BENGAL-713101	Shift :
Work Location :	DOB : 01/01/1968
E-Mail :	UAN : 101378992157
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,402.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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-110059 DELHI

PAY SLIP For the Month of Nov/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: DHIRAJ MISHRA	Code	: 0228
Father's Name	: SH. SACHIN MISHRA	DOJ	: 01/06/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0206	ESI A/c No	: 1114497885
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SHAPURI STATE JANAK PURI HOUSE KEEPING
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WZ-632, PALAM VILLAGE, NEAR SHIV MANDIR DELHI	Shift	:
Work Location	:	DOB	: 15/10/1984
E-Mail	:	UAN	: 100544444612
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	PF	1,148.00
HRA	2,870.00	ESI	270.00
CCA	957.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,023.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,418.00	Total Deductions	1,418.00

Net Pay : Rs. 14,000.00

In Words : Rs. Fourteen Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: DINESH KUMAR	Code	: 0380
Father's Name	: DUMMAY	DOJ	: 01/11/2018
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10342	ESI A/c No	:
Branch	:	Department	: ELECTRONIC
Designation	: ELECTRICIAN	Category	: SHAHPURI ESTATE JANAK PURI SECURITY
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 16/07/1980
E-Mail	:	UAN	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,858.00	PF	2,023.00
HRA	2,360.00	ESI	337.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	19,218.00	Total Deductions	2,360.00

Net Pay : Rs. 16,858.00

In Words : Rs. Sixteen Thousand Eight Hundred Fifty Eight Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: ELIYAS HORO	Code	: 0189
Father's Name	: SAMUEL HORO	DOJ	: 26/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0168	ESI A/c No	: 1114221327
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: SHAPURI STATE JANAK PURI HOUSE KEEPING
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WZ/69 TUTAPUR DUSGHARA DELHI	Shift	:
Work Location	:	DOB	: 05/04/1988
E-Mail	:	UAN	: 100677642776
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	2,917.00	ESI	244.00
CCA	972.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	298.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,911.00	Total Deductions	1,411.00

Net Pay : Rs. 12,500.00

In Words : Rs. Twelve Thousand Five Hundred Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: GANGA NAND THAKUR	Code	: 0274
Father's Name	: JYOTISH THAKUR	DOJ	: 01/04/2017
PAN	: AVLPT2385D	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0251	ESI A/c No	: 1115076673
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: G-3/63A, SAI ENCLAVE, BLK-G-3, PART-I, MOHAN GARDEN,, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 07/02/1982
E-Mail	:	UAN	: 101091192529
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	2,917.00	ESI	244.00
CCA	972.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	298.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,911.00	Total Deductions	1,411.00

Net Pay : Rs. 12,500.00

In Words : Rs. Twelve Thousand Five Hundred Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: KARAN	Code	: 0348
Father's Name	: SATPAL	DOJ	: 03/04/2018
PAN	: GWHPK7895C	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10308	ESI A/c No	: 1115296213
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.)	: W-143/97, INDIRA COLONY, TILAK NAGAR DELHI-110018	Shift	:
Work Location	:	DOB	: 23/09/1998
E-Mail	:	UAN	: 101291538554
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: KRISHNA SHARMA	Code	: 0378
Father's Name	: DUMMAY	DOJ	: 01/11/2018
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10340	ESI A/c No	: N.A.
Branch	:	Department	: REPAIR
Designation	: CARPENTER	Category	: SHAHPURI ESTATE JANAK PURI SECURITY
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 16/07/1980
E-Mail	:	UAN	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,962.00	PF	2,035.00
HRA	4,158.00	ESI	0.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	21,120.00	Total Deductions	2,035.00

Net Pay : Rs. 19,085.00

In Words : Rs. Nineteen Thousand Eighty Five Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name : KUMAR AZAD	Code : 0371
Father's Name : ARVIND KUMAR	DOJ : 01/08/2018
PAN : GKCPK4788P	Bank A/c No. :
PF A/c No : DSCPM0045332000/10333	ESI A/c No : 1115378990
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.) : F-6, IIND FLOOR, KIRAN GARDEN, GURUDWARA WALI GALI, UTTAM NAGAR DELHI-110059	Shift :
Work Location :	DOB : 18/06/1990
E-Mail :	UAN : 101230155859
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	280.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,979.00	Total Deductions	1,948.00

Net Pay : Rs. 14,031.00

In Words : Rs. Fourteen Thousand Thirty One Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: MAN BODHAN SINGH	Code	: 0149
Father's Name	: LATE S. PRATAP SINGH	DOJ	: 11/06/2015
PAN	: HHGPS8228L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0129	ESI A/c No	: 1114597489
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H. No - 142, RZ, Ganesh Chowk Durga Park DELHI-110059	Shift	:
Work Location	:	DOB	: 25/05/1986
E-Mail	:	UAN	: 100543881257
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	PF	1,148.00
HRA	2,870.00	ESI	270.00
CCA	957.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,023.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,418.00	Total Deductions	1,418.00

Net Pay : Rs. 14,000.00

In Words : Rs. Fourteen Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: MANGL DAS	Code	: 0312
Father's Name	: LATE CHUNCHUN DAS	DOJ	: 01/09/2017
PAN	: CTVPD0720J	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0279	ESI A/c No	: 1115176314
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: N-3,JJ COLONY, RAGHUVIR NAGAR DELHI	Shift	:
Work Location	:	DOB	: 01/01/1987
E-Mail	:	UAN	: 101190002322
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: MANISH KUMAR	Code	: 0224
Father's Name	: MEDHNI PRASAD SINGH	DOJ	: 11/06/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0202	ESI A/c No	: 1114665796
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-196/197, RAGHUBIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 03/06/1985
E-Mail	:	UAN	: 100677266796
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	280.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,979.00	Total Deductions	1,948.00

Net Pay : Rs. 14,031.00

In Words : Rs. Fourteen Thousand Thirty One Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: MANJEET SINGH	Code	: 0062
Father's Name	: SH. PURAN CHAND SAHEB	DOJ	: 01/01/2014
PAN	: GQRPS9774L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0046	ESI A/c No	: 1114264002
Branch	:	Department	: SECURITY
Designation	: 3	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	: 31/03/2014
Address (Perm.)	: C-222 DOUBLE STORY, TAGORE GARDEN EXTN NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 11/04/1972
E-Mail	:	UAN	: 100055640000
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	280.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,979.00	Total Deductions	1,948.00

Net Pay : Rs. 14,031.00

In Words : Rs. Fourteen Thousand Thirty One Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: MATA BADAL MISHRA	Code	: 0269
Father's Name	: JAGJEEVAN PRASAD MISHRA	DOJ	: 21/03/2017
PAN	: AWAPB1938L	Bank A/c No.	: 3929001700032893
PF A/c No	: DSCPM0045332000/0245	ESI A/c No	: 2213508256
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	: PUNJAB NATIONAL BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-T-2882,, GALI NO-21B, BALJIT NAGAR, SHADIPUR, ND DELHI-110027	Shift	:
Work Location	:	DOB	: 10/03/1982
E-Mail	:	UAN	: 101074603225
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,402.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: MONU	Code	: 0270
Father's Name	: ASHOK	DOJ	: 21/03/2017
PAN	: DNBPM9894K	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0246	ESI A/c No	: 1115058801
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS KAPASHERA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-30,, NALEWALA ROAD, KAPASHERA BORDER DELHI-110037	Shift	:
Work Location	:	DOB	: 18/12/1996
E-Mail	:	UAN	: 101074603239
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: MUKESH KUMAR GIRI	Code	: 0347
Father's Name	: MAHESHANAND GIRI	DOJ	: 01/04/2018
PAN	: CNNPG0291H	Bank A/c No.	: 3157786774
PF A/c No	: DSCPM0045332000/10307	ESI A/c No	: 1115296202
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI AKSHRDHAM
Scale	:	Bank Name	: CENTRAL BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-33, GROUND FLOOR, GALI NO-3, SOUTH GANESH NAGAR DELHI-110092	Shift	:
Work Location	:	DOB	: 05/10/1984
E-Mail	: mukeshkgiri5@gmail.com	UAN	: 101223437321
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,402.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: MUKESH KUMAR SINGH	Code	: 0332
Father's Name	: SH SHIVJEE SINGH	DOJ	: 01/02/2018
PAN	: GOVPS1945R	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0193	ESI A/c No	: 1114161557
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.)	: A-543 J J COLONY RAGHUBIR NAGAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 07/03/1989
E-Mail	:	UAN	: 100752147163
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	280.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,979.00	Total Deductions	1,948.00

Net Pay : Rs. 14,031.00

In Words : Rs. Fourteen Thousand Thirty One Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: NABA GOWALA	Code	: 0360
Father's Name	: CHANDRA GOWALA	DOJ	: 01/06/2018
PAN	: CGOPG9662A	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10321	ESI A/c No	: 1115340976
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-29,SHIVAJI VIHAR, JANTA COLONY DELHI-110045	Shift	:
Work Location	:	DOB	: 26/06/1996
E-Mail	:	UAN	: 101322957558
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name : NARENDAR KUMAR PATHAK	Code : 0375
Father's Name : SHAMBHU NATH PATHAK	DOJ : 02/10/2018
PAN : BWAPP5423D	Bank A/c No. :
PF A/c No : DSCPM0045332000/10339	ESI A/c No : 1115422243
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : ADI SPORTS FUN & FOOD KAPASHERA
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : VILLAG-NIYAZIPUR, THANA SIMRI, NIYAZIPUR, BUXAR BINAR DELHI-802131	Shift :
Work Location :	DOB : 15/03/1982
E-Mail :	UAN : 101378992161
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,402.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: NIRDOSH	Code	: 0265
Father's Name	: RAMVIR SINGH	DOJ	: 11/03/2017
PAN	: BEUPN9881F	Bank A/c No.	: 729602130000289
PF A/c No	: DSCPM0045332000/10241	ESI A/c No	: 1115058692
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	: UNION BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-560, KESAV MUHALLA, GHITORNI DELHI-110030	Shift	:
Work Location	:	DOB	: 08/06/1990
E-Mail	:	UAN	: 101074603182
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,402.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: NIRMALA DEVI	Code	: 0350
Husband's Name	: BALI RAM PATEL	DOJ	: 05/04/2018
PAN	: ELJPD0473A	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10310	ESI A/c No	: 1115296236
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	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
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	284.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	200.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,179.00	Total Deductions	1,952.00

Net Pay : Rs. 14,227.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: OM PRAKASH SINGH	Code	: 0329
Father's Name	: BINDESHWAR PRASAD SINGH	DOJ	: 07/01/2018
PAN	: CPKPS1681G	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0291	ESI A/c No	: 1115246318
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.)	: E-90, 2nd floor, DD COLONY, KHYALA, TILAK NAGAR DELHI-110018	Shift	:
Work Location	:	DOB	: 01/07/1985
E-Mail	:	UAN	: 101250034379
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	280.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,979.00	Total Deductions	1,948.00

Net Pay : Rs. 14,031.00

In Words : Rs. Fourteen Thousand Thirty One Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

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 : DSCPM0045332000/0228	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
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,178.00	PF	1,101.00
HRA	2,130.00	ESI	198.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,308.00	Total Deductions	1,299.00

Net Pay : Rs. 10,009.00

In Words : Rs. Ten Thousand Nine Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: PAWAN KUMAR	Code	: 0322
Father's Name	: SH. ARJUN PRAASD	DOJ	: 01/11/2017
PAN	: EJAPK0281G	Bank A/c No.	: 3527752611
PF A/c No	: DSCPM0045332000/0187	ESI A/c No	: 1114221329
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: SENTRAL 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
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	280.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,979.00	Total Deductions	1,948.00

Net Pay : Rs. 14,031.00

In Words : Rs. Fourteen Thousand Thirty One Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: PRAMOD KUMAR SINGH	Code	: 0245
Father's Name	: BALLI RAJ SINGH	DOJ	: 06/11/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0223	ESI A/c No	: 2012948509
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. 308, BAS WALA MOHALLA GHITORNI, MEHRAULI DELHI-110030	Shift	:
Work Location	:	DOB	: 24/06/1987
E-Mail	:	UAN	: 100676728008
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,402.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: PRASHURAM SINGH	Code	: 0319
Father's Name	: BHARAT SINGH	DOJ	: 02/10/2017
PAN	: IUCPS9619R	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0283	ESI A/c No	: 1115189145
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-51 C, DEEP ENCLAVE, VIKASH NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1975
E-Mail	:	UAN	: 101200961614
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,300.00	ESI	199.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,316.00	Total Deductions	1,366.00

Net Pay : Rs. 9,950.00

In Words : Rs. Nine Thousand Nine Hundred Fifty Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name : PRAVEEN	Code : 0381
Father's Name : DUMMAY	DOJ : 01/11/2018
PAN :	Bank A/c No. :
PF A/c No : DSCPM0045332000/10343	ESI A/c No :
Branch :	Department : OPERATION
Designation : SUPERVISOR	Category : SHAHPURI ESTATE JANAK PURI SECURITY
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) :	Shift :
Work Location :	DOB : 16/07/1980
E-Mail :	UAN :
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,962.00	PF	2,035.00
HRA	3,023.00	ESI	350.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	19,985.00	Total Deductions	2,385.00

Net Pay : Rs. 17,600.00

In Words : Rs. Seventeen Thousand Six Hundred Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: RAHUL	Code	: 0382
Father's Name	: DUMMAY	DOJ	: 01/11/2018
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10344	ESI A/c No	: N.A.
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SHAHPURI ESTATE JANAK PURI SECURITY
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 16/07/1980
E-Mail	:	UAN	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,962.00	PF	2,035.00
HRA	4,240.00	ESI	0.00
CCA	1,600.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,828.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	25,630.00	Total Deductions	2,035.00

Net Pay : Rs. 23,595.00

In Words : Rs. Twenty Three Thousand Five Hundred Ninety Five Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name : RAJANATH	Code : 0296
Father's Name : LT CHUNEELAL	DOJ : 03/06/2017
PAN : CDHPR9249A	Bank A/c No. :
PF A/c No : DSCPM0045332000/0267	ESI A/c No : 2213858428
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : RAJ KIRAN STATE JANAKPURI
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : H.NO.-114,, HIMGIRI ENCLAVE,, CHANDER VIHAR,, NILOTHI EXTN, NAGLOI, NEW DELHI DELHI-110041	Shift :
Work Location :	DOB : 01/01/1964
E-Mail :	UAN : 101130229265
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	PF	1,148.00
HRA	2,870.00	ESI	270.00
CCA	957.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,023.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,418.00	Total Deductions	1,418.00

Net Pay : Rs. 14,000.00
In Words : Rs. Fourteen Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

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	: DSCPM0045332000/10325	ESI A/c No	: 1115357991
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: CONTACT LOGISTICS
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: P-33, KRISHAN VIHAR DELHI-110086	Shift	:
Work Location	:	DOB	: 01/06/1964
E-Mail	:	UAN	: 101336223565
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	0.00	ESI	171.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	9,724.00	Total Deductions	1,338.00

Net Pay : Rs. 8,386.00
In Words : Rs. Eight Thousand Three Hundred Eighty Six Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: RAJEEV JHA	Code	: 0369
Father's Name	: LATE SATYA NARAYAN JHA	DOJ	: 01/07/2018
PAN	: BSUPJ1257M	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10328	ESI A/c No	: 1115358005
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.)	: R-156, RAGHUVIR NAGAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 28/02/1974
E-Mail	:	UAN	: 101330746637
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	280.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,979.00	Total Deductions	1,948.00

Net Pay : Rs. 14,031.00

In Words : Rs. Fourteen Thousand Thirty One Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

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	: DSCPM0045332000/10327	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
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	2,917.00	ESI	253.00
CCA	291.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,500.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,432.00	Total Deductions	1,420.00

Net Pay : Rs. 13,012.00

In Words : Rs. Thirteen Thousand Twelve Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: RAJU KUMAR	Code	: 0354
Father's Name	: RAMJI LAL	DOJ	: 16/04/2018
PAN	: FOPPK4590R	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10314	ESI A/c No	: 1115296204
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SAMSUNG DLF SAKET
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-18, GALI NO-1, KAUN MOHLLA TUGHALAKABAD VILLAGE DELHI-110044	Shift	:
Work Location	:	DOB	: 06/03/1990
E-Mail	:	UAN	: 101196437313
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,402.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: RAKESH KUMAR SINGH	Code	: 0307
Father's Name	: VISHNU DEV SINGH	DOJ	: 01/08/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0273	ESI A/c No	: 1115152171
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ F-51A,, MAHAVIR ENCLAVE,, GALI NO-4,, NEW DELHI DELHI-110045	Shift	:
Work Location	:	DOB	: 01/07/1981
E-Mail	:	UAN	: 101167663117
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,402.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: RAMA DEY	Code	: 0353
Father's Name	: ARUN DEY	DOJ	: 10/04/2018
PAN	: BXXPD3090G	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10313	ESI A/c No	: 1115296216
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-29, JANTA COLONY, SHIVAJI VIHAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 06/06/1994
E-Mail	:	UAN	: 101291560534
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: RANJIT KUMAR THAKUR	Code	: 0370
Father's Name	: SURENDRA THAKUR	DOJ	: 04/07/2018
PAN	: AWGPT8175R	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10329	ESI A/c No	: 1115358022
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.)	: 52/53, FURNITURE BLOCK, KRITI NAGAR DELHI-110015	Shift	:
Work Location	:	DOB	: 16/07/1987
E-Mail	:	UAN	: 101336239213
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: RAVI	Code	: 0337
Father's Name	: SH. AZAD	DOJ	: 05/02/2018
PAN	: BDNPR5970F	Bank A/c No.	: 0605000106794640
PF A/c No	: DSCPM0045332000/10304	ESI A/c No	: 1114497889
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: PUNJAB NATIONAL BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: W-54 RAGHUVIR NAGAR, VISHAL ENCLAVE NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 13/03/1993
E-Mail	:	UAN	: 100544535050
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: RAVI KUMAR	Code	: 0346
Father's Name	: MUNESHWAR PRASAD	DOJ	: 01/04/2018
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10306	ESI A/c No	: 1115296239
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-28, X-BLOCK, NEW ROSHANPURA, NAJAFGARH ROAD DELHI-110043	Shift	:
Work Location	:	DOB	: 21/10/1996
E-Mail	:	UAN	: 101291530382
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,858.00	PF	2,023.00
HRA	0.00	ESI	296.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,858.00	Total Deductions	2,319.00

Net Pay : Rs. 14,539.00

In Words : Rs. Fourteen Thousand Five Hundred Thirty Nine Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: RITU	Code	: 0308
Husband's Name	: LATE MUKESH KUMAR	DOJ	: 01/08/2017
PAN	: CCAPR2264M	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0130	ESI A/c No	: 1114597523
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 136,C- Block, railway jhuggi ciment, siding, shakur basti NEW DELHI-110034	Shift	:
Work Location	:	DOB	: 11/11/1988
E-Mail	:	UAN	: 100543879201
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: SACHIDANANDAN SINGH	Code	: 0164
Father's Name	: LATE ROOP NARAYAN SINGH	DOJ	: 10/09/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0144	ESI A/c No	: 1114662334
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 12/02/1971
E-Mail	:	UAN	: 100677166434
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,048.00	PF	1,086.00
HRA	1,218.00	ESI	185.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,558.00	Total Deductions	1,271.00

Net Pay : Rs. 9,287.00

In Words : Rs. Nine Thousand Two Hundred Eighty Seven Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: SANTOSH KUMAR YADAV	Code	: 0361
Father's Name	: VIKAU YADAV	DOJ	: 01/06/2018
PAN	: APVPY6735Q	Bank A/c No.	: 168800101120846
PF A/c No	: DSCPM0045332000/10330	ESI A/c No	: 1114776156
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: CORPORATION BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MEHANDUA, CHANDADIH, BALLIA UTTAR PRADESH-221715	Shift	:
Work Location	:	DOB	: 10/08/1984
E-Mail	:	UAN	: 100677910553
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	280.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,979.00	Total Deductions	1,948.00

Net Pay : Rs. 14,031.00

In Words : Rs. Fourteen Thousand Thirty One Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

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	: DSCPM0045332000/0163	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
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,858.00	PF	2,023.00
HRA	1,700.00	ESI	335.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	19,141.00	Total Deductions	2,358.00

Net Pay : Rs. 16,783.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

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 : DSCPM0045332000/10244	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
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	280.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,979.00	Total Deductions	1,948.00

Net Pay : Rs. 14,031.00

In Words : Rs. Fourteen Thousand Thirty One Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: SHAHRUKH	Code	: 0359
Father's Name	: ABDUL HAMID	DOJ	: 01/06/2018
PAN	: JUCPS7326L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10320	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
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: SHIV KUMAR	Code	: 0306
Father's Name	: LT ANOKHE LAL	DOJ	: 01/08/2017
PAN	: BDSPK7030G	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0272	ESI A/c No	: 1115152162
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: INTARATIC ENGINEERING PVT LTD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: PLOT NO-139,, DHARA GAON,, IMT MANESAR SEC-8, HARYANA GURGAON HARYANA-122301	Shift	:
Work Location	:	DOB	: 01/01/1969
E-Mail	:	UAN	: 101167663101
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,280.00	PF	994.00
HRA	2,484.00	ESI	232.00
CCA	828.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	944.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	690.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,226.00	Total Deductions	1,226.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name : SIYA RAM PANDAY	Code : 0358
Father's Name : RAMESHWAR PANDEY	DOJ : 13/05/2018
PAN :	Bank A/c No. :
PF A/c No : DSCPM0045332000/10318	ESI A/c No : 1115058838
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : RAJ KIRAN STATE JANAKPURI
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : C/O ANURADHA SRIVASTAV, PLOT NO-40, DEFENCE ENCLAVE, PART-3, BALA JI CHOWK, MOHAN GARDEN, DELHI-110059	Shift :
Work Location :	DOB : 05/02/1977
E-Mail :	UAN : 101074603169
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	PF	1,148.00
HRA	2,870.00	ESI	270.00
CCA	957.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,023.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,418.00	Total Deductions	1,418.00

Net Pay : Rs. 14,000.00
In Words : Rs. Fourteen Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: SMT. SANTOSH	Code	: 0177
Husband's Name	: LATE. RAJ KUMAR	DOJ	: 11/11/2015
PAN	: GPGPS8071L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0156	ESI A/c No	: 1114183787
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C-186 DOUBLE STORY RAGHUVIR NAGAR	Shift	:
Work Location	:	DOB	: 26/01/1974
E-Mail	:	UAN	: 100677171999
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00
In Words : Rs. Eleven Thousand Nine Hundred Eighty Four Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: SONU	Code	: 0335
Father's Name	: RAJU	DOJ	: 02/02/2018
PAN	: GSFPS1857A	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0296	ESI A/c No	: 1115277852
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.)	:	Shift	:
Work Location	:	DOB	: 30/06/1996
E-Mail	:	UAN	: 101276448027
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00
In Words : Rs. Eleven Thousand Nine Hundred Eighty Four Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: SUDHIR SINGH	Code	: 0338
Father's Name	: JAYPAL SINGH	DOJ	: 05/02/2018
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0297	ESI A/c No	: 1115277857
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS KAPASHERA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-42, SEC-23 A, KARTUNPURI, GURGAON HARYANA-122001	Shift	:
Work Location	:	DOB	: 05/09/1996
E-Mail	:	UAN	: 101084833681
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: SUKHPAL	Code	: 0373
Father's Name	: AMARNATH	DOJ	: 16/09/2018
PAN	: JOXPS8860C	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10335	ESI A/c No	: 1115402930
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI AKSHRDHAM
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: GOGWAN JALALPUR UTTAR PRADESH-251305	Shift	:
Work Location	:	DOB	: 08/01/1968
E-Mail	:	UAN	: 101366895918
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	292.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,402.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: SUNDER	Code	: 0362
Father's Name	: LATE. SH. RAM PRASAD	DOJ	: 07/06/2018
PAN	: FIRPS3072L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10331	ESI A/c No	: 1114375751
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.)	: B-1/224 GROUND FLOOR, SULTANPURI DELHI	Shift	:
Work Location	:	DOB	: 16/07/1986
E-Mail	:	UAN	: 100028405010
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

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	: DSCPM0045332000/0034	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
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	284.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	200.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,179.00	Total Deductions	1,952.00

Net Pay : Rs. 14,227.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: SUNIL KUMAR SAW	Code	: 0355
Father's Name	: LATE GOPAL SAW	DOJ	: 16/04/2018
PAN	: EJHPS0508B	Bank A/c No.	: 071901518068
PF A/c No	: DSCPM0045332000/10315	ESI A/c No	: 1115296229
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: ICICI BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: S-120 B, VIKAS NAGAR, UTTAM NAGAR, D.K. MOHAN GARDEN DELHI-110059	Shift	:
Work Location	:	DOB	: 18/10/1971
E-Mail	:	UAN	: 101291567652
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	284.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	200.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,179.00	Total Deductions	1,952.00

Net Pay : Rs. 14,227.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: SUNITA	Code	: 0238
Father's Name	: SH. AZAD	DOJ	: 01/09/2016
PAN	:	Bank A/c No.	: 0632000195077859
PF A/c No	: DSCPM0045332000/0216	ESI A/c No	: 1114184114
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: PUNJAB NATIONAL BANK
Pay Mode	: CHEQUE	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H NO-142 BLOCK W54, OPPOSITE PETROL PUMP, RAGHUBIR NAGAR, TAGORA GARDEB S.O NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1989
E-Mail	:	UAN	: 100677693841
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00
In Words : Rs. Eleven Thousand Nine Hundred Eighty Four Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: UDAY SINGH	Code	: 0292
Father's Name	: VIJENDRA SINGH	DOJ	: 01/06/2017
PAN	: HPAPS7486L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0268	ESI A/c No	: 1115119053
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.)	: F-35,, KARAMPURA, NEW DELHI-110015	Shift	:
Work Location	:	DOB	: 09/01/1974
E-Mail	:	UAN	: 101130230742
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	2,917.00	ESI	238.00
CCA	959.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,600.00	Total Deductions	1,405.00

Net Pay : Rs. 12,195.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name : VAKIL	Code : 0345
Father's Name : KAULESHVAR	DOJ : 01/04/2018
PAN : AYTPC4415A	Bank A/c No. :
PF A/c No : DSCPM0045332000/10305	ESI A/c No : 1115296222
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : C-4 UDYOG VIHAR GURGAON
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : H.NO-93, GALI NO-5, VILL-SARHAUL, SEC-18, UDYOG VIHAR, GURGOAN HARYANA	Shift :
Work Location :	DOB : 20/07/1991
E-Mail :	UAN : 101185277898
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,100.00	PF	1,212.00
HRA	0.00	ESI	177.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,100.00	Total Deductions	1,389.00

Net Pay : Rs. 8,711.00
In Words : Rs. Eight Thousand Seven Hundred Eleven Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: VINDHYACHAL PRASAD	Code	: 0367
Father's Name	: LT. SHIVA NARAYAN VERMA	DOJ	: 01/07/2018
PAN	: EKVPP1694A	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10326	ESI A/c No	: 1115357997
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-786, MAHAVIR ENCLAVE, PART-2, GALI NO-20, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1975
E-Mail	:	UAN	: 101336231332
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,300.00	ESI	199.00
CCA	292.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,316.00	Total Deductions	1,366.00

Net Pay : Rs. 9,950.00

In Words : Rs. Nine Thousand Nine Hundred Fifty Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

Employee Name	: VINOD KUMAR	Code	: 0128
Father's Name	: SH. HARI CHARAN	DOJ	: 18/01/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0109	ESI A/c No	: 1114184111
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-124 GALI NO.6 VIKAS NAGAR SUNDAY MARKT UTTAM NAGAR	Shift	:
Work Location	:	DOB	: 04/06/1991
E-Mail	:	UAN	: 100544537470
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00

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

TDS Deducted Upto Nov/2018 : Rs. Nil

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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/2018 (From 01/11/2018 To 30/11/2018)

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 : DSCPM0045332000/0178	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
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,402.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Nov/2018 : Rs. Nil

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