

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name : AAKASH KUMAR	Code : 0391
Father's Name : BATWANT SINGH	DOJ : 02/01/2019
PAN :	Bank A/c No. :
PF A/c No : DSCPM00453320000010351	ESI A/c No : 1115477290
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : MONTE CARLO KAROL BAGH
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : 4679 GALI, MOHAR SINGH, JAT PANAN, DHIRAJ DELHI SIX DELHI-110006	Shift :
Work Location :	DOB : 31/12/1974
E-Mail :	UAN : 101368562333
Month Days : 30	Total Paid Days : 30
Weekly-Off : 5 (SUN)	Days-Off : 0
Paid Holidays : 5	Unpaid Holidays : 0
Working Days : 25	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,000.00	PF	1,164.00
HRA	3,000.00	ESI	127.00
CCA	700.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	12,700.00	Total Deductions	1,291.00

Net Pay : Rs. 11,409.00
In Words : Rs. Eleven Thousand Four Hundred Nine Only
TDS Deducted Upto Jun/2019 : 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 Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: AJAY KUMAR SINGH	Code	: 0002
Father's Name	: RADHEY SHYAM SINGH	DOJ	: 01/10/2013
PAN	: AQAPK3274G	Bank A/c No.	:
PF A/c No	: 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	22,500.00	PF	3,444.00
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	3,444.00

Net Pay : Rs. 34,256.00
In Words : Rs. Thirty Four Thousand Two Hundred Fifty Six Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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-110059 DELHI

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: AMIT KUMAR MISHRA	Code	: 0401
Father's Name	: PRAMAR MISHRA	DOJ	: 01/02/2019
PAN	: FDGPM6528F	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010361	ESI A/c No	: 1115494588
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI ROHINI SEC-10
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 146 RAMPUR DIH, PO RAMPUR RAMPUR, DIH DIHRAMPUR, HANUMANNAGAR DARBHANGA BIHAR-846003	Shift	:
Work Location	:	DOB	: 15/07/1997
E-Mail	:	UAN	: 101427637645
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	139.00
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	1,807.00

Net Pay : Rs. 12,089.00

In Words : Rs. Twelve Thousand Eighty Nine Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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-110059 DELHI

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,200.00	PF	1,496.00
HRA	3,360.00	ESI	162.00
CCA	1,120.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	147.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	300.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,127.00	Total Deductions	1,658.00

Net Pay : Rs. 14,469.00

In Words : Rs. Fourteen Thousand Four Hundred Sixty Nine Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: ASHISH SINGH	Code	: 0328
Father's Name	: JAGAT BAHADUR SINGH	DOJ	: 01/01/2018
PAN	: FSQPS6318A	Bank A/c No.	:
PF A/c No	: 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 10	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,379.00	PF	1,004.00
HRA	1,913.00	ESI	103.00
CCA	638.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,349.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,279.00	Total Deductions	1,107.00

Net Pay : Rs. 9,172.00

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

TDS Deducted Upto Jun/2019 : Rs. Nil

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-110059 DELHI

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: ASHOK YADAV	Code	: 0415
Father's Name	: CHANDRA PAL YADAV	DOJ	: 02/05/2019
PAN	: AXBPY7533J	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010376	ESI A/c No	: 1115542508
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI ROHINI SEC-10
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 114, SAMAS PUR,, BHIKHAPUR, BHIKHAPUR JAUNPUR UTTAR PRADESH-222202	Shift	:
Work Location	:	DOB	: 07/08/1998
E-Mail	:	UAN	: 101458841958
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	1,820.00

Net Pay : Rs. 12,180.00

In Words : Rs. Twelve Thousand One Hundred Eighty Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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-110059 DELHI

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: AVADH KUMAR	Code	: 0376
Father's Name	: KAPIL DEV	DOJ	: 02/10/2018
PAN	: FDRPK6382L	Bank A/c No.	:
PF A/c No	: 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 4	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,427.00	PF	1,011.00
HRA	1,127.00	ESI	99.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	253.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	9,807.00	Total Deductions	1,110.00

Net Pay : Rs. 8,697.00

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

TDS Deducted Upto Jun/2019 : Rs. Nil

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-110059 DELHI

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: BABLU	Code	: 0424
Father's Name	: RAMLADAITE	DOJ	: 05/06/2019
PAN	: CJLPB9239E	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010384	ESI A/c No	: 1321619356
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI CP E-BLOCK
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. B-147, GAUTAM COLONY, NARELA DELHI	Shift	:
Work Location	:	DOB	: 01/01/1993
E-Mail	:	UAN	: 100983130212
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 26
LWP	: 0	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,133.00	PF	1,456.00
HRA	0.00	ESI	122.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	12,133.00	Total Deductions	1,578.00

Net Pay : Rs. 10,555.00

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

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: CHANDAN KUMAR	Code	: 0412
Father's Name	: SHAILENDRA PRASAD SINGH	DOJ	: 23/04/2019
PAN	: DWDPK7963J	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010372	ESI A/c No	: 1115524930
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. 5, GALI NO. 3, CHAUHAN PATTI, KHAJOURI KHAS DELHI-110094	Shift	:
Work Location	:	DOB	: 05/01/1990
E-Mail	:	UAN	: 101366712266
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,957.00	PF	1,369.00
HRA	2,494.00	ESI	140.00
CCA	996.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	454.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,901.00	Total Deductions	1,509.00

Net Pay : Rs. 12,392.00

In Words : Rs. Twelve Thousand Three Hundred Ninety Two Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: CHANDRASHEKHAR GUPTA	Code	: 0309
Father's Name	: LAKHI CHAND GUPTA	DOJ	: 02/08/2017
PAN	: BZSPG0629R	Bank A/c No.	:
PF A/c No	: 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 10	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,057.00	PF	1,124.00
HRA	2,264.00	ESI	117.00
CCA	311.00	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	11,632.00	Total Deductions	1,241.00

Net Pay : Rs. 10,391.00

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

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: DASRATH SINGH	Code	: 0340
Father's Name	: JAYDHAR SINGH	DOJ	: 10/03/2018
PAN	: GWTPS6679J	Bank A/c No.	:
PF A/c No	: 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	1,820.00

Net Pay : Rs. 12,180.00

In Words : Rs. Twelve Thousand One Hundred Eighty Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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-110059 DELHI

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: DEEPAK KUMAR	Code	: 0389
Father's Name	: RANJEET SINGH	DOJ	: 01/12/2018
PAN	: ELJPK5623R	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010350	ESI A/c No	: 1114826520
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-196, NEAR SBI BANK, ICICI ATM, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 06/08/1996
E-Mail	:	UAN	: 101404528570
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,726.00
HRA	1,500.00	ESI	173.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	386.00	TDS	0.00
OVERTIME (0 Hr.)	791.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	17,260.00	Total Deductions	1,899.00

Net Pay : Rs. 15,361.00

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

TDS Deducted Upto Jun/2019 : Rs. Nil

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-110059 DELHI

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: DHANANJOY KARMAKAR	Code	: 0377
Father's Name	: TULSI CHARAN KARMAKAR	DOJ	: 02/10/2018
PAN	: EFFPK6372P	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010338	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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,381.00
HRA	1,600.00	ESI	135.00
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	1,516.00

Net Pay : Rs. 11,886.00

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

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: DHARMENDER	Code	: 0400
Father's Name	: HARI SHANKAR	DOJ	: 01/02/2019
PAN	: AHNPV0768Q	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010360	ESI A/c No	: 1115494645
Branch	:	Department	: HOUSE KEEPING
Designation	: PANTRY	Category	: SHAPURI STATE JANAK PURI HOUSE KEEPING
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 549, VILLAGE -PARAULI, BUDAUN UTTAR PRADESH-202520	Shift	:
Work Location	:	DOB	: 18/01/1985
E-Mail	:	UAN	: 101364681229
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 5	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,270.00	PF	1,090.00
HRA	2,431.00	ESI	118.00
CCA	810.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	248.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,759.00	Total Deductions	1,208.00

Net Pay : Rs. 10,551.00

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

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: DHARMENDRA	Code	: 0420
Father's Name	: CHANDRA BHAN	DOJ	: 01/06/2019
PAN	: FQZPD0718J	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010380	ESI A/c No	: 1115560782
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI KALANDI KUNJ
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: BEENA, ETAWAH UTTAR PRADESH-206123	Shift	:
Work Location	:	DOB	: 01/01/1989
E-Mail	:	UAN	: 101472266742
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	1,820.00

Net Pay : Rs. 12,180.00

In Words : Rs. Twelve Thousand One Hundred Eighty Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: DILIP KERKETTAK	Code	: 0406
Father's Name	: MARTIN KERKETTAK	DOJ	: 13/03/2019
PAN	: HIKPK9231E	Bank A/c No.	: 37340100003681
PF A/c No	: DSCPM00453320000010366	ESI A/c No	: 1115076480
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: BANK OF BARODA
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: BARBERA JALKI TOLI, THETHAITANGAR, RENGARI SIMDEGA, RENGARI JHARKHAND-835235	Shift	:
Work Location	:	DOB	: 05/07/1989
E-Mail	:	UAN	: 101091192555
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	2,700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	4,520.00

Net Pay : Rs. 9,480.00

In Words : Rs. Nine Thousand Four Hundred Eighty Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: DINESH KUMAR MAHATO	Code	: 0419
Father's Name	: KAPLESHWAR MAHATO	DOJ	: 01/06/2019
PAN	: DNNPM7303H	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010379	ESI A/c No	: 1115560769
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS KAPASHERA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VIRGANJ WARD-5, GAMPTOL BEGUSARAI, MASRAKCHAR BIHAR-851128	Shift	:
Work Location	:	DOB	: 17/04/1982
E-Mail	:	UAN	: 101472157967
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	1,820.00

Net Pay : Rs. 12,180.00

In Words : Rs. Twelve Thousand One Hundred Eighty Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: ELIYAS HORO	Code	: 0189
Father's Name	: SAMUEL HORO	DOJ	: 26/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,924.00	PF	1,308.00
HRA	2,917.00	ESI	142.00
CCA	972.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	298.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,111.00	Total Deductions	1,450.00

Net Pay : Rs. 12,661.00

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

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name : GANGA NAND THAKUR	Code : 0274
Father's Name : JYOTISH THAKUR	DOJ : 01/04/2017
PAN : AVLPT2385D	Bank A/c No. :
PF A/c No : 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 : 5 (SUN)	Days-Off : 0
Paid Holidays : 5	Unpaid Holidays : 0
Working Days : 25	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,319.00
HRA	2,917.00	ESI	140.00
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	1,459.00

Net Pay : Rs. 12,452.00

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

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,400.00	PF	168.00
HRA	0.00	ESI	14.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	1,400.00	Total Deductions	182.00

Net Pay : Rs. 1,218.00

In Words : Rs. One Thousand Two Hundred Eighteen Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: KUMAR AZAD	Code	: 0371
Father's Name	: ARVIND KUMAR	DOJ	: 01/08/2018
PAN	: GKCPK4788P	Bank A/c No.	: 20423025142
PF A/c No	: DSCPM0045332000/10333	ESI A/c No	: 1115378990
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: F-6, IIND FLOOR, KIRAN GARDEN, GURUDWARA WALI GALI, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 18/06/1990
E-Mail	:	UAN	: 101230155859
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 5	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,667.00	PF	1,400.00
HRA	1,250.00	ESI	135.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	486.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,403.00	Total Deductions	1,535.00

Net Pay : Rs. 11,868.00

In Words : Rs. Eleven Thousand Eight Hundred Sixty Eight Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name : KUMUD LAKRA	Code : 0416
Father's Name : FRANCIS LAKRA	DOJ : 02/05/2019
PAN :	Bank A/c No. :
PF A/c No : DLCPM00453320000010375	ESI A/c No : 1115542524
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.) : VIII-KONBEGI LUJHU, TOLL POST	Shift :
	-KONBEGI, PS- RENGARIH, KONBEGI,
	SIMDEGI JHARKHAND-835235
Work Location :	DOB : 10/08/1998
E-Mail :	UAN : 101359416268
Month Days : 30	Total Paid Days : 30
Weekly-Off : 5 (SUN)	Days-Off : 0
Paid Holidays : 5	Unpaid Holidays : 0
Working Days : 25	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	1,820.00

Net Pay : Rs. 12,180.00

In Words : Rs. Twelve Thousand One Hundred Eighty Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: MAN BODHAN SINGH	Code	: 0149
Father's Name	: LATE S. PRATAP SINGH	DOJ	: 11/06/2015
PAN	: HHGPS8228L	Bank A/c No.	:
PF A/c No	: 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 - A-57, SHIV VIHAR, VIKAS NAGAR, UTTAM NAGAR, D.K. MOHAN GARDEN DELHI-110059	Shift	:
Work Location	:	DOB	: 25/05/1986
E-Mail	:	UAN	: 100543881257
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 22	Net Paid Days	: 8
Present Days	: 8	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,623.00	PF	450.00
HRA	906.00	ESI	47.00
CCA	125.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	4,654.00	Total Deductions	497.00

Net Pay : Rs. 4,157.00
In Words : Rs. Four Thousand One Hundred Fifty Seven Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: MANGL DAS	Code	: 0312
Father's Name	: LATE CHUNCHUN DAS	DOJ	: 01/09/2017
PAN	: CTVPD0720J	Bank A/c No.	:
PF A/c No	: 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	154.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	1,346.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,346.00	Total Deductions	1,834.00

Net Pay : Rs. 13,512.00

In Words : Rs. Thirteen Thousand Five Hundred Twelve Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: MANISH	Code	: 0418
Father's Name	: PHOOL SINGH	DOJ	: 01/06/2019
PAN	: EVAPM0867C	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010378	ESI A/c No	: 1115560747
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: MICRO INDUSTRIAL CORPORATION UDHYOG NAGAR PEERAGARHI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. B-235, BALBIR VIHAR, NITHARI SULTANPURI, C-BLCOK DELHI-110086	Shift	:
Work Location	:	DOB	: 20/04/2000
E-Mail	:	UAN	: 101472146960
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	1,820.00

Net Pay : Rs. 12,180.00
In Words : Rs. Twelve Thousand One Hundred Eighty Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: MANISH KUMAR	Code	: 0224
Father's Name	: MEDHNI PRASAD SINGH	DOJ	: 11/06/2016
PAN	: FAOPK3386N	Bank A/c No.	:
PF A/c No	: 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 18	Net Paid Days	: 12
Present Days	: 12	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,600.00	PF	690.00
HRA	600.00	ESI	66.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	154.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	233.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	6,587.00	Total Deductions	756.00

Net Pay : Rs. 5,831.00

In Words : Rs. Five Thousand Eight Hundred Thirty One Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,600.00	PF	1,554.00
HRA	1,350.00	ESI	149.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	347.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	525.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,822.00	Total Deductions	1,703.00

Net Pay : Rs. 13,119.00

In Words : Rs. Thirteen Thousand One Hundred Nineteen Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: MITHLESH VRIJIYA	Code	: 0421
Father's Name	: SUDHRAM VRIJIYA	DOJ	: 01/06/2019
PAN	: BTHPV9428G	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010381	ESI A/c No	: 1115560816
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.)	: DARICHHPAR RUD, GARU DARICHHPAR, KOTTAM LATEHAR JHARKHAND-829204	Shift	:
Work Location	:	DOB	: 01/01/2003
E-Mail	:	UAN	: 101472281276
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	1,820.00

Net Pay : Rs. 12,180.00

In Words : Rs. Twelve Thousand One Hundred Eighty Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: MOHAN LAL	Code	: 0417
Father's Name	: JAWAHEER LAL SONKAR	DOJ	: 05/05/2019
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010377	ESI A/c No	: 1115189146
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 14/02/1975
E-Mail	:	UAN	: 101200942986
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 26	Net Paid Days	: 4
Present Days	: 4	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,867.00	PF	230.00
HRA	200.00	ESI	22.00
CCA	51.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	78.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	2,196.00	Total Deductions	252.00

Net Pay : Rs. 1,944.00

In Words : Rs. One Thousand Nine Hundred Forty Four Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: MUKESH KUMAR GIRI	Code	: 0410
Father's Name	: MAHESHANAND GIRI	DOJ	: 01/04/2019
PAN	: CNNPG0291H	Bank A/c No.	: 3157786774
PF A/c No	: DSCPM00453320000010370	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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,381.00
HRA	1,600.00	ESI	135.00
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	1,516.00

Net Pay : Rs. 11,886.00

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

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: NARENDAR KUMAR PATHAK	Code	: 0375
Father's Name	: SHAMBHU NATH PATHAK	DOJ	: 02/10/2018
PAN	: BWAPP5423D	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010339	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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,668.00	ESI	160.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,960.00	Total Deductions	1,840.00

Net Pay : Rs. 14,120.00

In Words : Rs. Fourteen Thousand One Hundred Twenty Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: NIRDOSH	Code	: 0265
Father's Name	: RAMVIR SINGH	DOJ	: 11/03/2017
PAN	: BEUPN9881F	Bank A/c No.	: 729602130000289
PF A/c No	: 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,200.00	PF	1,496.00
HRA	3,360.00	ESI	162.00
CCA	1,120.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	147.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	300.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,127.00	Total Deductions	1,658.00

Net Pay : Rs. 14,469.00

In Words : Rs. Fourteen Thousand Four Hundred Sixty Nine Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name : PAPPU KUMAR	Code : 0250
Father's Name : DINESH PRASAD RAI	DOJ : 01/12/2016
PAN : BKPPK3113C	Bank A/c No. :
PF A/c No : 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 : 5 (SUN)	Days-Off : 0
Paid Holidays : 5	Unpaid Holidays : 0
Working Days : 25	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,178.00	PF	1,353.00
HRA	2,130.00	ESI	135.00
CCA	900.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,200.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,408.00	Total Deductions	1,488.00

Net Pay : Rs. 11,920.00

In Words : Rs. Eleven Thousand Nine Hundred Twenty Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: PARKASH GURUNG	Code	: 0388
Father's Name	: DHURBA GURUNG	DOJ	: 01/11/2018
PAN	: BAXPG6965Q	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010342	ESI A/c No	: 1115444845
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ENTRO
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: F-33,(L-TYPE), BLOCK-F-3,, VIKAS NAGAR UTTAM NAGAR, NEW DELHI ,MOHAN GARDAN DELHI-110059	Shift	:
Work Location	:	DOB	: 29/03/1989
E-Mail	:	UAN	: 101393217646
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 3	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,510.00	PF	1,566.00
HRA	3,141.00	ESI	162.00
CCA	540.00	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	16,191.00	Total Deductions	1,728.00

Net Pay : Rs. 14,463.00

In Words : Rs. Fourteen Thousand Four Hundred Sixty Three Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: PAWAN KUMAR	Code	: 0322
Father's Name	: ARJUN PRASAD	DOJ	: 01/11/2017
PAN	: EJAPK0281G	Bank A/c No.	: 3527752611
PF A/c No	: DSCPM00453320000010358	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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 15	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,000.00	PF	863.00
HRA	750.00	ESI	83.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	193.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	8,235.00	Total Deductions	946.00

Net Pay : Rs. 7,289.00

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

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: PHOOL KUMAR	Code	: 0414
Father's Name	: MAHESH SAKI	DOJ	: 02/05/2019
PAN	: ETOPK5832K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010374	ESI A/c No	: 6914556162
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 05/03/1972
E-Mail	:	UAN	: 100031172527
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,668.00	ESI	160.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,960.00	Total Deductions	1,840.00

Net Pay : Rs. 14,120.00

In Words : Rs. Fourteen Thousand One Hundred Twenty Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: PRAMOD KUMAR SINGH	Code	: 0245
Father's Name	: BALLI RAJ SINGH	DOJ	: 06/11/2016
PAN	:	Bank A/c No.	:
PF A/c No	: 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,200.00	PF	1,496.00
HRA	3,360.00	ESI	162.00
CCA	1,120.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	147.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	300.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,127.00	Total Deductions	1,658.00

Net Pay : Rs. 14,469.00

In Words : Rs. Fourteen Thousand Four Hundred Sixty Nine Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name : PRASHURAM SINGH	Code : 0319
Father's Name : BHARAT SINGH	DOJ : 02/10/2017
PAN : IUCPS9619R	Bank A/c No. :
PF A/c No : 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 : 5 (SUN)	Days-Off : 0
Paid Holidays : 5	Unpaid Holidays : 0
Working Days : 25	Max Payable Days : 30
LWP : 1	Net Paid Days : 29
Present Days : 29	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,400.00	PF	1,128.00
HRA	1,257.00	ESI	110.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	282.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,939.00	Total Deductions	1,238.00

Net Pay : Rs. 9,701.00

In Words : Rs. Nine Thousand Seven Hundred One Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: RAJANATH	Code	: 0296
Father's Name	: LT CHUNEELAL	DOJ	: 03/06/2017
PAN	: CDHPR9249A	Bank A/c No.	:
PF A/c No	: 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 5	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,322.00	PF	1,405.00
HRA	2,830.00	ESI	146.00
CCA	389.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,541.00	Total Deductions	1,551.00

Net Pay : Rs. 12,990.00
In Words : Rs. Twelve Thousand Nine Hundred Ninety Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: RAJBIR SINGH	Code	: 0366
Father's Name	: AJIT SINGH	DOJ	: 01/07/2018
PAN	: BMXPS0567G	Bank A/c No.	:
PF A/c No	: 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	0.00	ESI	98.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	9,724.00	Total Deductions	1,265.00

Net Pay : Rs. 8,459.00
In Words : Rs. Eight Thousand Four Hundred Fifty Nine Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: RAJEEV KUMAR SINGH	Code	: 0413
Father's Name	: PRABHU NATH SINGH	DOJ	: 01/05/2019
PAN	: GLEPS8563K	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010373	ESI A/c No	: 2212698262
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: R Z-54/284, GALI NO-1 ,, GEETANJALI PARK, WEST SAGARPUR DELHI-110046	Shift	:
Work Location	:	DOB	: 05/09/1978
E-Mail	:	UAN	: 100677434374
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 20	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,433.00	PF	465.00
HRA	860.00	ESI	48.00
CCA	343.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	100.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	4,736.00	Total Deductions	513.00

Net Pay : Rs. 4,223.00

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

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: RAJU KUMAR	Code	: 0354
Father's Name	: RAMJI LAL	DOJ	: 16/04/2018
PAN	: FOPPK4590R	Bank A/c No.	:
PF A/c No	: 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,724.00	PF	1,518.00
HRA	1,600.00	ESI	146.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	976.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,542.00	Total Deductions	1,664.00

Net Pay : Rs. 12,878.00

In Words : Rs. Twelve Thousand Eight Hundred Seventy Eight Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: RAMA DEY	Code	: 0425
Father's Name	: ARUN DEY	DOJ	: 06/06/2019
PAN	: BXXPD3090G	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010385	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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 25
LWP	: 0	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,667.00	PF	1,400.00
HRA	0.00	ESI	117.00
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	11,667.00	Total Deductions	1,517.00

Net Pay : Rs. 10,150.00

In Words : Rs. Ten Thousand One Hundred Fifty Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	1,169.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	2,989.00

Net Pay : Rs. 11,011.00

In Words : Rs. Eleven Thousand Eleven Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: RAVI KUMAR	Code	: 0423
Father's Name	: MUNESHWAR PRASAD	DOJ	: 03/06/2019
PAN	:	Bank A/c No.	: 057501516783
PF A/c No	: DSCPM00453320000010383	ESI A/c No	: 1115296239
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: ICICI BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-28, X-BLOCK, NEW ROSHANPURA, NAJAFGARH ROAD DELHI-110043	Shift	:
Work Location	:	DOB	: 21/10/1996
E-Mail	:	UAN	: 101291530382
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,680.00	PF	1,574.00
HRA	3,170.00	ESI	163.00
CCA	436.00	ADVANCE	600.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,286.00	Total Deductions	2,337.00

Net Pay : Rs. 13,949.00

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

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: RIMA DEVI	Code	: 0409
Husband's Name	: ARUN KUMAR SINGH	DOJ	: 01/04/2019
PAN	: DLOPD3155F	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010369	ESI A/c No	: 1115525005
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: DIGHWALIYA, SIWAN BIHAR-841203	Shift	:
Work Location	:	DOB	: 01/01/1988
E-Mail	:	UAN	: 101446943076
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,726.00
HRA	1,500.00	ESI	206.00
CCA	386.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	4,117.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	20,586.00	Total Deductions	1,932.00

Net Pay : Rs. 18,654.00
In Words : Rs. Eighteen Thousand Six Hundred Fifty Four Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name : RITESH SHUKLA	Code : 0408
Father's Name : SURSAR SHARAN SHUKLA	DOJ : 01/04/2019
PAN : IYEPS8064L	Bank A/c No. :
PF A/c No : DSCPM00453320000010368	ESI A/c No : 2213123362
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : SILARISH INFORMATION
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : C-110, NARAINA, KAIR DELHI-110028	Shift :
Work Location :	DOB : 25/08/1985
E-Mail :	UAN : 101174934580
Month Days : 30	Total Paid Days : 30
Weekly-Off : 5 (SUN)	Days-Off : 0
Paid Holidays : 5	Unpaid Holidays : 0
Working Days : 25	Max Payable Days : 30
LWP : 10	Net Paid Days : 20
Present Days : 20	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,867.00	PF	930.00
HRA	1,720.00	ESI	95.00
CCA	687.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	200.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	9,474.00	Total Deductions	1,025.00

Net Pay : Rs. 8,449.00
In Words : Rs. Eight Thousand Four Hundred Forty Nine Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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TMS SECURITY SERVICES
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-110059 DELHI

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: RITU	Code	: 0308
Husband's Name	: LATE MUKESH KUMAR	DOJ	: 01/08/2017
PAN	: CCAPR2264M	Bank A/c No.	: 711271981
PF A/c No	: DSCPM0045332000/0130	ESI A/c No	: 1114597523
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: KOTAK MAHINDRA BANK
Pay Mode	: CHEQUE	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 136,C- Block, railway jhuggi ciment, siding, shakur basti NEW DELHI-110034	Shift	:
Work Location	:	DOB	: 01/01/1987
E-Mail	:	UAN	: 100543879201
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	1,820.00

Net Pay : Rs. 12,180.00

In Words : Rs. Twelve Thousand One Hundred Eighty Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: SATISH KUMAR	Code	: 0184
Father's Name	: SH. ARJUN SINGH	DOJ	: 01/01/2016
PAN	: CBGPK6800D	Bank A/c No.	:
PF A/c No	: 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 3	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,266.00	PF	1,886.00
HRA	1,530.00	ESI	180.00
CCA	450.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	747.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	17,993.00	Total Deductions	2,066.00

Net Pay : Rs. 15,927.00

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

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name : SATYA PRAKASH	Code : 0268
Father's Name : LATE KEWAL MAHATO	DOJ : 21/03/2017
PAN : DRFPP1344K	Bank A/c No. : 34519520622
PF A/c No : 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 : 5 (SUN)	Days-Off : 0
Paid Holidays : 5	Unpaid Holidays : 0
Working Days : 25	Max Payable Days : 30
LWP : 16	Net Paid Days : 14
Present Days : 14	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,533.00	PF	806.00
HRA	700.00	ESI	77.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	180.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	272.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	7,685.00	Total Deductions	883.00

Net Pay : Rs. 6,802.00

In Words : Rs. Six Thousand Eight Hundred Two Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: SATYAPRAKASH DUBEY	Code	: 0393
Father's Name	: LATE ANIRUDHA DUBEY	DOJ	: 03/01/2019
PAN	: BKSPD6768B	Bank A/c No.	: 33698812094
PF A/c No	: DSCPM00453320000010353	ESI A/c No	: 1114762020
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 06, VILLAGE TATRA, PS-RAJPUR,, TATRA, CHATRA, TATRA JHARKHAND-825401	Shift	:
Work Location	:	DOB	: 01/01/1973
E-Mail	:	UAN	: 100677154976
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,668.00	ESI	160.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,960.00	Total Deductions	1,840.00

Net Pay : Rs. 14,120.00

In Words : Rs. Fourteen Thousand One Hundred Twenty Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: SATYENDRA SINGH	Code	: 0386
Father's Name	: SOBARAN SINGH	DOJ	: 21/11/2018
PAN	: EOOPS2206J	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010340	ESI A/c No	: 6928038014
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 256, PALTA, PALTA, CHANDRAPURA,, CHHATARPUR MADHYA PRADESH	Shift	:
Work Location	:	DOB	: 25/06/1989
E-Mail	:	UAN	: 100437801246
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,133.00	PF	1,630.00
HRA	3,283.00	ESI	169.00
CCA	451.00	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	16,867.00	Total Deductions	1,799.00

Net Pay : Rs. 15,068.00

In Words : Rs. Fifteen Thousand Sixty Eight Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: SHAHRUKH	Code	: 0359
Father's Name	: ABDUL HAMID	DOJ	: 01/06/2018
PAN	: JUCPS7326L	Bank A/c No.	:
PF A/c No	: 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 3	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,600.00	PF	1,512.00
HRA	0.00	ESI	126.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	12,600.00	Total Deductions	1,638.00

Net Pay : Rs. 10,962.00

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

TDS Deducted Upto Jun/2019 : 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 Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: SIYA RAM PANDAY	Code	: 0358
Father's Name	: RAMESHWAR PANDEY	DOJ	: 13/05/2018
PAN	:	Bank A/c No.	:
PF A/c No	: 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 4	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,775.00	PF	1,462.00
HRA	2,943.00	ESI	152.00
CCA	405.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,123.00	Total Deductions	1,614.00

Net Pay : Rs. 13,509.00

In Words : Rs. Thirteen Thousand Five Hundred Nine Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: SMT. SANTOSH	Code	: 0177
Husband's Name	: LATE. RAJ KUMAR	DOJ	: 11/11/2015
PAN	: GPGPS8071L	Bank A/c No.	: 04202010082560
PF A/c No	: DSCPM0045332000/0156	ESI A/c No	: 1114183787
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: ORIENTAL BANK OF COMMERCE
Pay Mode	: CHEQUE	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C-186, DOUBLE STORY, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1976
E-Mail	:	UAN	: 100677171999
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	779.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	2,599.00

Net Pay : Rs. 11,401.00

In Words : Rs. Eleven Thousand Four Hundred One Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,533.00	PF	1,624.00
HRA	0.00	ESI	136.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,533.00	Total Deductions	1,760.00

Net Pay : Rs. 11,773.00
In Words : Rs. Eleven Thousand Seven Hundred Seventy Three Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: SONU	Code	: 0384
Father's Name	: GANGA RAM	DOJ	: 15/11/2018
PAN	: JCUPS4740C	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010341	ESI A/c No	: 2015740837
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.)	: A-62 SAINIK ENCLAVE, A TO D1 BLOCK GALI NO 2, KUMHAR COLONV,, VIKAS NAHAR ,UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 15/07/1983
E-Mail	:	UAN	: 100564828776
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 6	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,779.00	PF	1,027.00
HRA	2,334.00	ESI	112.00
CCA	778.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	238.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,129.00	Total Deductions	1,139.00

Net Pay : Rs. 9,990.00

In Words : Rs. Nine Thousand Nine Hundred Ninety Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name : SUDAMA SINGH	Code : 0422
Father's Name : NATHUNI SINGH	DOJ : 01/06/2019
PAN : FXKPS6851R	Bank A/c No. :
PF A/c No : DSCPM00453320000010382	ESI A/c No : 1115560836
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : A-9 PRADISE PHASE-II MAYA PURI
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : QUARTEN NO 1379, SECTOR 9B,, STREET NO,16,BOKARO, BHARAHURI BOKARO JHARKHAND-827011	Shift :
Work Location :	DOB : 16/10/1966
E-Mail :	UAN : 101472365217
Month Days : 30	Total Paid Days : 30
Weekly-Off : 5 (SUN)	Days-Off : 0
Paid Holidays : 5	Unpaid Holidays : 0
Working Days : 25	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,200.00	PF	1,496.00
HRA	3,360.00	ESI	162.00
CCA	1,120.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	147.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	300.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,127.00	Total Deductions	1,658.00

Net Pay : Rs. 14,469.00
In Words : Rs. Fourteen Thousand Four Hundred Sixty Nine Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: SUNEEL KUMAR TIWARI	Code	: 0403
Father's Name	: SHEYAM SUNDER TIWARI	DOJ	: 02/02/2019
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010363	ESI A/c No	: 1115494658
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: CHHABRA HEALTH CARE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MARANA MANHE, SULTANPURI UTTAR PRADESH-228121	Shift	:
Work Location	:	DOB	: 15/04/1987
E-Mail	:	UAN	: 101278672520
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,300.00	PF	1,396.00
HRA	2,580.00	ESI	146.00
CCA	1,030.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	300.00	TDS	0.00
OVERTIME (0 Hr.)	300.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,510.00	Total Deductions	1,542.00

Net Pay : Rs. 12,968.00

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

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: SUNIL KUMAR BHAGAT	Code	: 0033
Father's Name	: SH. SUKHADEO BHGAT	DOJ	: 01/01/2014
PAN	: BYEPB9426Q	Bank A/c No.	:
PF A/c No	: 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 20	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,667.00	PF	576.00
HRA	500.00	ESI	55.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	129.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	194.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	5,490.00	Total Deductions	631.00

Net Pay : Rs. 4,859.00

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

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: SUNIL KUMAR SAW	Code	: 0355
Father's Name	: LATE GOPAL SAW	DOJ	: 16/04/2018
PAN	: EJHPS0508B	Bank A/c No.	: 071901518068
PF A/c No	: 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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,726.00
HRA	1,500.00	ESI	165.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	386.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,469.00	Total Deductions	1,891.00

Net Pay : Rs. 14,578.00

In Words : Rs. Fourteen Thousand Five Hundred Seventy Eight Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: SUNITA	Code	: 0238
Father's Name	: SH. AZAD	DOJ	: 01/09/2016
PAN	: HLMP5691M	Bank A/c No.	: 0632000195077859
PF A/c No	: 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	: 01/01/1988
E-Mail	:	UAN	: 100677693841
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	146.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	538.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,538.00	Total Deductions	1,826.00

Net Pay : Rs. 12,712.00
In Words : Rs. Twelve Thousand Seven Hundred Twelve Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: SUNNY GUPTA	Code	: 0405
Father's Name	: MUNNA LAL	DOJ	: 01/03/2019
PAN	: CVEPG8175M	Bank A/c No.	: 46268100001736
PF A/c No	: DSCPM00453320000010365	ESI A/c No	: 1115510792
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: BANK OF BARODA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WZ-33/A, GALI NO. 11, KRISHNA PURI, TILAK NAGAR DELHI-110018	Shift	:
Work Location	:	DOB	: 10/03/1985
E-Mail	:	UAN	: 101437673255
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	1,820.00

Net Pay : Rs. 12,180.00

In Words : Rs. Twelve Thousand One Hundred Eighty Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,282.00
HRA	2,917.00	ESI	136.00
CCA	959.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARNED DAYS	0.00		
Total Earnings	13,600.00	Total Deductions	1,418.00

Net Pay : Rs. 12,182.00
In Words : Rs. Twelve Thousand One Hundred Eighty Two Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: UTTAM KUMAR SINGH	Code	: 0411
Father's Name	: RAM GOVIND SINGH	DOJ	: 03/04/2019
PAN	: FVMPS3489D	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010371	ESI A/c No	: 1115525034
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MARHAURA, BIKRAMPUR, SARAN BIHAR-841418	Shift	:
Work Location	:	DOB	: 12/06/1987
E-Mail	:	UAN	: 101235255493
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,613.00	PF	1,302.00
HRA	2,408.00	ESI	133.00
CCA	961.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	280.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,262.00	Total Deductions	1,435.00

Net Pay : Rs. 11,827.00

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

TDS Deducted Upto Jun/2019 : Rs. Nil

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: VIJAY KUMAR SINGH	Code	: 0426
Father's Name	: PARMESHWAR SINGH	DOJ	: 06/06/2019
PAN	: CEFPS4797R	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010386	ESI A/c No	: 1115560919
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZP-10/238,P BLOCK, MATA MANDIR ROAD, DAYAL PARK WEST, SAGAR PUR DELHI-110046	Shift	:
Work Location	:	DOB	: 03/02/1981
E-Mail	:	UAN	: 100404064851
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 25
LWP	: 0	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,667.00	PF	1,439.00
HRA	1,250.00	ESI	138.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	322.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	486.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,725.00	Total Deductions	1,577.00

Net Pay : Rs. 12,148.00

In Words : Rs. Twelve Thousand One Hundred Forty Eight Only

TDS Deducted Upto Jun/2019 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

Authorised Signatory

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

PAY SLIP For the Month of Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: VINOD KUMAR	Code	: 0128
Father's Name	: SH. HARI CHARAN	DOJ	: 18/01/2015
PAN	: EUGPK2460C	Bank A/c No.	: 11900101012597
PF A/c No	: DSCPM0045332000/0109	ESI A/c No	: 1114184111
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: CORPORATION BANK
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-124 GALI NO.6, VIKAS NAGAR SUNDAY MARKT, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 08/03/1994
E-Mail	:	UAN	: 100544537470
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	144.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	390.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,390.00	Total Deductions	1,824.00

Net Pay : Rs. 12,566.00

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

TDS Deducted Upto Jun/2019 : 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 Jun/2019 (From 01/06/2019 To 30/06/2019)

Employee Name	: VIVEK KUMAR	Code	: 0392
Father's Name	: DHANI LAL	DOJ	: 03/01/2019
PAN	: EHIPK4327M	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010352	ESI A/c No	: 1115477305
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ENTRO
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: LWALI, POST OFFICE -, LWALI LAWALI PURI, GARHWAL, LWALI UTTARAKHAND-246159	Shift	:
Work Location	:	DOB	: 03/03/1997
E-Mail	:	UAN	: 101416411684
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 24	Net Paid Days	: 6
Present Days	: 6	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,300.00	PF	308.00
HRA	576.00	ESI	32.00
CCA	230.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	40.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	3,146.00	Total Deductions	340.00

Net Pay : Rs. 2,806.00

In Words : Rs. Two Thousand Eight Hundred Six Only

TDS Deducted Upto Jun/2019 : Rs. Nil

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