

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

PAY SLIP For the Month of Oct/2013 (From 01/10/2013 To 31/10/2013)

Employee Name	: AJAY KUMAR SINGH	Code	: 2
Father's Name	: RADHEY SHYAM SINGH	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0002	ESI A/c No	: 1114251062
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NIIT
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 17/12/1979
E-Mail	:		

Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	8,086.00	Total Deductions	922.00

Net Pay : Rs. 7,164.00

In Words : Rs. Seven Thousand One Hundred Sixty Four Only

TDS Deducted Upto Oct/2013 : 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 Oct/2013 (From 01/10/2013 To 31/10/2013)

Employee Name	: AMARNATH SINGH	Code	: 16
Father's Name	: TRI BHUWAN SINGH	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0016	ESI A/c No	: 1114286745
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NIIT
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 22/12/1981
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	8,086.00	Total Deductions	922.00

Net Pay : Rs. 7,164.00

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-110059 DELHI
PAY SLIP For the Month of Oct/2013 (From 01/10/2013 To 31/10/2013)

Employee Name	: ANISH KUMAR	Code	: 8
Father's Name	: AVINASH THAKUR	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0008	ESI A/c No	: 1114251068
Branch	: 1	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: 4
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	: 31/10/2013	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 04/09/1995
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	8,086.00	Total Deductions	922.00

Net Pay : Rs. 7,164.00

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-110059 DELHI
PAY SLIP For the Month of Oct/2013 (From 01/10/2013 To 31/10/2013)

Employee Name	: BIPIN KUMAR	Code	: 19
Father's Name	: SURENDRA KUMAR	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0019	ESI A/c No	: 1114279761
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: SPC INFOSFT PVT LTD
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 01/04/1988
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
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-110059 DELHI
PAY SLIP For the Month of Oct/2013 (From 01/10/2013 To 31/10/2013)

Employee Name	: CHAMRU BHAGAT	Code	: 4
Father's Name	: DUMMAY	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0004	ESI A/c No	: 1114251064
Branch	: 1	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: 4
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	: 31/10/2013	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 05/01/1969
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
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PAY SLIP For the Month of Oct/2013 (From 01/10/2013 To 31/10/2013)

Employee Name	: MAHAVIR PRASED MEENA	Code	: 12
Father's Name	: NARYAN RAM MEENA	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0012	ESI A/c No	: 1114266111
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MAHIPALPUR
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: RZ-2/28, GALI NO.2, MAHAVIR ENCLAVE	Shift	:
Work Location	:	DOB	: 10/03/1967
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
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Employee Name	: RAKESH	Code	: 17
Father's Name	: PANNALAL	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0017	ESI A/c No	: 1114286750
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SPC INFOSOFT PVT LTD
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	: 31/01/2014	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 13/05/1973
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
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-110059 DELHI
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Employee Name	: RAM NARESH	Code	: 6
Father's Name	: OM PRAKESH	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0006	ESI A/c No	: 1114251066
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SPC INFOSOFT PVT LTD
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 01/01/1967
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
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-110059 DELHI
PAY SLIP For the Month of Oct/2013 (From 01/10/2013 To 31/10/2013)

Employee Name	: RAM NARESH	Code	: 11
Father's Name	: GAYAN SINGH	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0011	ESI A/c No	: 1114286752
Branch	: 1	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: 4
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	: 31/10/2013	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 05/01/1985
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
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-110059 DELHI
PAY SLIP For the Month of Oct/2013 (From 01/10/2013 To 31/10/2013)

Employee Name	: SAROJ KUMAR JHA	Code	: 9
Father's Name	: MANIKANT JHA	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0009	ESI A/c No	: 1114251069
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SPC INFOSOFT PVT LTD
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	: 31/01/2014	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 02/05/1973
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	8,086.00	Total Deductions	922.00

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-110059 DELHI
PAY SLIP For the Month of Oct/2013 (From 01/10/2013 To 31/10/2013)

Employee Name	: SATISH KUMAR	Code	: 7
Father's Name	: RAMNANDAN RAM	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0007	ESI A/c No	: 1114251067
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SPC INFOSOFT PVT LTD
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 02/05/1990
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	8,086.00	Total Deductions	922.00

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-110059 DELHI
PAY SLIP For the Month of Oct/2013 (From 01/10/2013 To 31/10/2013)

Employee Name	: SATYAN KUMAR	Code	: 20
Father's Name	: RAJ BHADUR SINGH	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0020	ESI A/c No	: 1114286754
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NIIT
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 20/04/1979
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
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-110059 DELHI
PAY SLIP For the Month of Oct/2013 (From 01/10/2013 To 31/10/2013)

Employee Name	: SHYAM JHA	Code	: 3
Father's Name	: NARYAN JHA	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0003	ESI A/c No	: 1114251063
Branch	: 1	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: 4
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	: 31/10/2013	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 01/05/1977
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
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-110059 DELHI
PAY SLIP For the Month of Oct/2013 (From 01/10/2013 To 31/10/2013)

Employee Name	: SURJEET KUMAR	Code	: 18
Father's Name	: KALICHARAN	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0018	ESI A/c No	: 1114279756
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: SPC INFOSOFT PVT LTD
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 13/07/1991
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
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BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
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OVERTIME (0 Hr.)	0.00		
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-110059 DELHI
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Employee Name	: TARUN KUMAR SINGH	Code	: 5
Father's Name	: KISHORI PRASAD SINGH	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0005	ESI A/c No	: 1114251065
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJAPURI
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: PUMP NO.3, MATIYALA DWARKA, SECTOR-3 DELHI	Shift	:
Work Location	:	DOB	: 01/01/1987
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
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-110059 DELHI
PAY SLIP For the Month of Oct/2013 (From 01/10/2013 To 31/10/2013)

Employee Name	: UMA KANT GUPTA	Code	: 10
Father's Name	: RAM SARAN GUPTA	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0010	ESI A/c No	: 1114251070
Branch	: 5	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PITAMPURA
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: E-368, GALI NO.7, MANGOLPURI NEW DELHI DELHI	Shift	:
Work Location	:	DOB	: 01/01/1971
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	8,086.00	Total Deductions	922.00

Net Pay : Rs. 7,164.00

In Words : Rs. Seven Thousand One Hundred Sixty Four Only

TDS Deducted Upto Oct/2013 : 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 Oct/2013 (From 01/10/2013 To 31/10/2013)

Employee Name	: UPENDRA THAKUR	Code	: 13
Father's Name	: SAT DEV THAKUR	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0013	ESI A/c No	: 1114287317
Branch	: 1	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: 4
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	: 31/10/2013	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 02/01/1972
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	8,086.00	Total Deductions	922.00

Net Pay : Rs. 7,164.00

In Words : Rs. Seven Thousand One Hundred Sixty Four Only

TDS Deducted Upto Oct/2013 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Oct/2013 (From 01/10/2013 To 31/10/2013)

Employee Name	: VANSH RAJ	Code	: 14
Father's Name	: TULSI	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0014	ESI A/c No	: 1114287318
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NIIT
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	: 31/01/2014	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 02/01/1972
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	8,086.00	Total Deductions	922.00

Net Pay : Rs. 7,164.00

In Words : Rs. Seven Thousand One Hundred Sixty Four Only

TDS Deducted Upto Oct/2013 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Oct/2013 (From 01/10/2013 To 31/10/2013)

Employee Name	: VIJAY KUMAR KARM	Code	: 15
Father's Name	: CHANDER SEKHER	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0015	ESI A/c No	: 1114287319
Branch	: 1	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: 4
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	: 31/10/2013	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 18/12/1962
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	8,086.00	Total Deductions	922.00

Net Pay : Rs. 7,164.00

In Words : Rs. Seven Thousand One Hundred Sixty Four Only

TDS Deducted Upto Oct/2013 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Oct/2013 (From 01/10/2013 To 31/10/2013)

Employee Name	: VISWAS KUMAR	Code	: 1
Father's Name	: BHAGELHWAR MAHTO	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0001	ESI A/c No	: 1114251061
Branch	: 1	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: 4
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	: 31/10/2013	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 01/01/1987
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	142.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	8,086.00	Total Deductions	922.00

Net Pay : Rs. 7,164.00

In Words : Rs. Seven Thousand One Hundred Sixty Four Only

TDS Deducted Upto Oct/2013 : Rs. Nil

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