

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

PAY SLIP For the Month of Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: AMIT	Code	: 0101
Father's Name	: BUDHA MUNDA	DOJ	: 18/07/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0081	ESI A/c No	:
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: B-102, SHIVAJI ENCLAVE DELHI-110027	Shift	:
Work Location	:	DOB	: 24/04/1996
E-Mail	:	UAN	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,283.00	PF	754.00
HRA	1,703.00	ESI	145.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	282.00		
Total Earnings	8,268.00	Total Deductions	899.00

Net Pay : Rs. 7,369.00

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

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: ARJUN	Code	: 0073
Father's Name	: SH. MADAN	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0054	ESI A/c No	: 1114293156
Branch	:	Department	: HOUSE KEEPING
Designation	: EXECUTIVE GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: WZ-383, 80 YARD, TILAK NAGAR DELHI-110018	Shift	:
Work Location	:	DOB	: 06/01/1994
E-Mail	:	UAN	: 100013777207
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,762.00	ESI	156.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	329.00		
BONUS1	292.00		
Total Earnings	8,883.00	Total Deductions	936.00

Net Pay : Rs. 7,947.00
In Words : Rs. Seven Thousand Nine Hundred Forty Seven Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: BHASKAR KUMAR	Code	: 0084
Father's Name	: RAJ DEV SAH	DOJ	: 01/05/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0064	ESI A/c No	: 2014133853
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: P-78, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 04/06/1990
E-Mail	:	UAN	: 100044675519
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,762.00	ESI	162.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	658.00		
BONUS1	292.00		
Total Earnings	9,212.00	Total Deductions	942.00

Net Pay : Rs. 8,270.00

In Words : Rs. Eight Thousand Two Hundred Seventy Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: DHIRAJ MISHRA	Code	: 0102
Father's Name	: SH. SACHIN MISHRA	DOJ	: 01/08/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0082	ESI A/c No	:
Branch	:	Department	: SECURITY
Designation	: EXECUTIVE GUARD	Category	: SHAPURI STATE JANAK PURI
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: WZ-632, PALAM VILLAGE, NEAR SHIV MANDIR DELHI	Shift	:
Work Location	:	DOB	: 15/10/1984
E-Mail	:	UAN	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,300.00	ESI	184.00
CCA	1,050.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,358.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	10,500.00	Total Deductions	964.00

Net Pay : Rs. 9,536.00
In Words : Rs. Nine Thousand Five Hundred Thirty Six Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: ELIYAS HORO	Code	: 0058
Father's Name	: SAMUEL HORO	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0043	ESI A/c No	: 1114221327
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: WZ/69 TUTAPUR DUSGHARA DELHI	Shift	: A
Work Location	:	DOB	: 05/04/1988
E-Mail	:	UAN	: 100052886259
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 16	Net Paid Days	: 14
Present Days	: 14	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	3,033.00	PF	364.00
HRA	822.00	ESI	70.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	136.00		
Total Earnings	3,991.00	Total Deductions	434.00

Net Pay : Rs. 3,557.00

In Words : Rs. Three Thousand Five Hundred Fifty Seven Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: FIROZ KHAN	Code	: 0083
Father's Name	: SH. RASHID KHAN	DOJ	: 28/04/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0062	ESI A/c No	: 1114375649
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: HOUSE NO. 532, PANKHA ROAD, J.J. COLONY, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 11/04/1993
E-Mail	:	UAN	: 100055743373
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 9	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	4,550.00	PF	546.00
HRA	1,365.00	ESI	123.00
CCA	455.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	402.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	204.00		
Total Earnings	6,976.00	Total Deductions	669.00

Net Pay : Rs. 6,307.00

In Words : Rs. Six Thousand Three Hundred Seven Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: GEETA JALAL	Code	: 0032
Husband's Name	: SH. BHOPAL SINGH JALAL	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0033	ESI A/c No	: 1114161558
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Res. Address	: AT-DEVI PURA, PO- CHAKALVA KALA, PS-DUNGI, DIST, NANITAL(UK) UTTRAKHAND	Shift	: B
Work Location	:	DOB	: 01/06/1971
E-Mail	:	UAN	: 100055334269
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,300.00	ESI	182.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,332.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	10,374.00	Total Deductions	962.00

Net Pay : Rs. 9,412.00

In Words : Rs. Nine Thousand Four Hundred Twelve Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: GUDADU	Code	: 0098
Father's Name	: LATE. BIRBADAN SINGH	DOJ	: 04/06/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0078	ESI A/c No	:
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: A-445 GALI NO.1, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 12/09/1987
E-Mail	:	UAN	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 10	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	4,333.00	PF	520.00
HRA	1,175.00	ESI	100.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	195.00		
Total Earnings	5,703.00	Total Deductions	620.00

Net Pay : Rs. 5,083.00

In Words : Rs. Five Thousand Eighty Three Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: INDER SINGH	Code	: 0105
Father's Name	:	DOJ	: 16/09/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0085	ESI A/c No	:
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	:
E-Mail	:	UAN	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 15
LWP	: 0	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	3,250.00	PF	390.00
HRA	881.00	ESI	75.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	146.00		
Total Earnings	4,277.00	Total Deductions	465.00

Net Pay : Rs. 3,812.00

In Words : Rs. Three Thousand Eight Hundred Twelve Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

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	: CHEQUE	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	:	UAN	: 100038537058
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 6	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	5,200.00	PF	624.00
HRA	1,040.00	ESI	133.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	366.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	234.00		
Total Earnings	7,600.00	Total Deductions	757.00

Net Pay : Rs. 6,843.00

In Words : Rs. Six Thousand Eight Hundred Forty Three Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: MANJEET SINGH	Code	: 0062
Father's Name	: SH. PURAN CHAND	DOJ	: 01/01/2014
PAN	:	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
Res. Address	: C-222 DOUBLE STORY, TAGORE GARDEN EXTN NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 11/04/1972
E-Mail	:	UAN	: 100055640000
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,067.00	PF	728.00
HRA	1,820.00	ESI	163.00
CCA	607.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	536.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	273.00		
Total Earnings	9,303.00	Total Deductions	891.00

Net Pay : Rs. 8,412.00
In Words : Rs. Eight Thousand Four Hundred Twelve Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: MANOJ KUMAR	Code	: 0025
Father's Name	: SH.SHANKAR	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0027	ESI A/c No	: 2007221629
Branch	:	Department	: SECURITY
Designation	: 3	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: AT-ARRAN, PO-- SISHMA, DIST- NAWADA BIHAR	Shift	:
Work Location	:	DOB	: 01/03/1983
E-Mail	:	UAN	: 100056341748
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,950.00	ESI	194.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	574.00	TDS	0.00
OVERTIME (0 Hr.)	1,080.00		
BONUS1	292.00		
Total Earnings	11,046.00	Total Deductions	974.00

Net Pay : Rs. 10,072.00

In Words : Rs. Ten Thousand Seventy Two Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: MUJHID	Code	: 0096
Father's Name	: LATE KASHIM ALI	DOJ	: 01/05/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0076	ESI A/c No	: 1114280480
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: ARYA SAMAJ UTTAM NAGAR	Shift	:
Work Location	:	DOB	: 19/01/1989
E-Mail	:	UAN	: 100027921109
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,067.00	PF	728.00
HRA	1,645.00	ESI	140.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	273.00		
Total Earnings	7,985.00	Total Deductions	868.00

Net Pay : Rs. 7,117.00

In Words : Rs. Seven Thousand One Hundred Seventeen Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: MUKESH KUMAR	Code	: 0030
Father's Name	: SH SHIVAJI SINGH	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0031	ESI A/c No	: 1114161557
Branch	:	Department	: SECURITY
Designation	: 3	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: VILL+PO- CHAKAM GOLA PS. DESHRI, DIST- VAISHALI, BIHAR	Shift	:
Work Location	:	DOB	: 15/08/1989
E-Mail	:	UAN	: 100055110455
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 3	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	5,850.00	PF	702.00
HRA	1,755.00	ESI	157.00
CCA	585.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	517.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	263.00		
Total Earnings	8,970.00	Total Deductions	859.00

Net Pay : Rs. 8,111.00
In Words : Rs. Eight Thousand One Hundred Eleven Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: PAWAN KUMAR	Code	: 0060
Father's Name	: SH. ARJUN PRAASD	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0045	ESI A/c No	: 1114221329
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: D-405, RAGUUBEER NAGAR , SANKAR CHOK DELHI	Shift	:
Work Location	:	DOB	: 02/08/1989
E-Mail	:	UAN	: 100055285051
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,283.00	PF	754.00
HRA	1,885.00	ESI	169.00
CCA	628.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	555.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	282.00		
Total Earnings	9,633.00	Total Deductions	923.00

Net Pay : Rs. 8,710.00
In Words : Rs. Eight Thousand Seven Hundred Ten Only
TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: RAGHUVIR SINGH YADAV	Code	: 0029
Father's Name	: SH. RAM VILASH SINGH	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0030	ESI A/c No	: 2014086923
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: AT-NANGLA BARAG, PO+PS NAWAW GANJ,DIDT- FARUKHA BAAD UTTAR PRADESH	Shift	:
Work Location	:	DOB	: 15/06/1981
E-Mail	:	UAN	: 100055714571
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 15	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	3,250.00	PF	390.00
HRA	975.00	ESI	88.00
CCA	325.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	287.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	146.00		
Total Earnings	4,983.00	Total Deductions	478.00

Net Pay : Rs. 4,505.00
In Words : Rs. Four Thousand Five Hundred Five Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: RAJESH KUMAR	Code	: 0093
Father's Name	: RAJENDRA SINGH	DOJ	: 01/05/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0072	ESI A/c No	: 1114375747
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SPC INFOSOFT PVT LTD
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: RZA/4B BINDAPUR, EXTN, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 07/01/1972
E-Mail	:	UAN	: 100045430750
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 5	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	5,417.00	PF	650.00
HRA	1,083.00	ESI	136.00
CCA	725.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	258.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	243.00		
Total Earnings	7,726.00	Total Deductions	786.00

Net Pay : Rs. 6,940.00
In Words : Rs. Six Thousand Nine Hundred Forty Only
TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: RAM SINGH	Code	: 0059
Father's Name	: SHRI HARIHAR SINGH	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0044	ESI A/c No	: 1114221328
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: Z-14D DEEPAK VIHAR VIKAS NAGA UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 06/01/1971
E-Mail	:	UAN	: 100058307400
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 10	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	4,333.00	PF	520.00
HRA	1,300.00	ESI	117.00
CCA	433.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	383.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	195.00		
Total Earnings	6,644.00	Total Deductions	637.00

Net Pay : Rs. 6,007.00
In Words : Rs. Six Thousand Seven Only
TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: RATI RAM SHARMA	Code	: 0076
Father's Name	: SH. PEHLAD SINGH	DOJ	: 01/02/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0056	ESI A/c No	: 1114202615
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJAPURI
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: C-62, BHAGWATI GARDEN, DWARKA MORE, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 11/01/1966
E-Mail	:	UAN	: 100055623389
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,950.00	ESI	167.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	108.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	9,500.00	Total Deductions	947.00

Net Pay : Rs. 8,553.00
In Words : Rs. Eight Thousand Five Hundred Fifty Three Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: RAVI	Code	: 0104
Father's Name	: SH. AZAD	DOJ	: 01/09/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0084	ESI A/c No	:
Branch	:	Department	:
Designation	:	Category	: PITAMPURA
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: W-54 RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	:
E-Mail	:	UAN	:
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,762.00	ESI	150.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	8,554.00	Total Deductions	930.00

Net Pay : Rs. 7,624.00

In Words : Rs. Seven Thousand Six Hundred Twenty Four Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: SATISH KUMAR	Code	: 0031
Father's Name	: SH. ARJUN SINGH	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0032	ESI A/c No	: 2013572941
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: AT-ARIJ PUR, PO-RAJLA, PS- KURHANI, DIST- MUZAFFAR PUR BIHAR-844120	Shift	:
Work Location	:	DOB	: 18/08/1988
E-Mail	:	UAN	: 100055285495
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,950.00	ESI	175.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	574.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	9,966.00	Total Deductions	955.00

Net Pay : Rs. 9,011.00
In Words : Rs. Nine Thousand Eleven Only
TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: SMT. KAUSHAL	Code	: 0043
Husband's Name	: BALESHWAR	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0039	ESI A/c No	: 1114183742
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Res. Address	: S/65 RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 17/12/1979
E-Mail	:	UAN	: 10005746168
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,283.00	PF	754.00
HRA	1,703.00	ESI	145.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	282.00		
Total Earnings	8,268.00	Total Deductions	899.00

Net Pay : Rs. 7,369.00

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

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: SMT. SANTOSH	Code	: 0045
Husband's Name	: LATE. RAJ KUMAR	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0040	ESI A/c No	: 1114183787
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Res. Address	: C-186 DOUBLE STORY RAGHUVIR NAGAR	Shift	:
Work Location	:	DOB	: 26/01/1974
E-Mail	:	UAN	: 100028399096
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,762.00	ESI	150.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	8,554.00	Total Deductions	930.00

Net Pay : Rs. 7,624.00

In Words : Rs. Seven Thousand Six Hundred Twenty Four Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: SUGA RAM	Code	: 0085
Father's Name	: SH. NARPATH	DOJ	: 02/05/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0065	ESI A/c No	: 1113715176
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: 314 T HUTS, W-139, RAGHUBIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 10/05/1985
E-Mail	:	UAN	: 100055596086
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,762.00	ESI	156.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	329.00		
BONUS1	292.00		
Total Earnings	8,883.00	Total Deductions	936.00

Net Pay : Rs. 7,947.00
In Words : Rs. Seven Thousand Nine Hundred Forty Seven Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: SUNDER	Code	: 0088
Father's Name	: LATE. SH. RAM PRASAD	DOJ	: 20/05/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0075	ESI A/c No	: 1114375751
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: B-1/224 GROUND FLOOR, SULTANPURI DELHI	Shift	:
Work Location	:	DOB	: 16/07/1980
E-Mail	:	UAN	: 100028405010
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,283.00	PF	754.00
HRA	1,703.00	ESI	145.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	282.00		
Total Earnings	8,268.00	Total Deductions	899.00

Net Pay : Rs. 7,369.00
In Words : Rs. Seven Thousand Three Hundred Sixty Nine Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: SUNIL KUMAR	Code	: 0034
Father's Name	: LATE. SHIV CHANDER SINGH	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0035	ESI A/c No	: 1114161561
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: VILLAGE + POST THATAN BUARG, PS. HAJIPUR DISTT-VAISHALI BIHAR	Shift	:
Work Location	:	DOB	: 26/01/1977
E-Mail	:	UAN	: 100028406413
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 10	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	4,333.00	PF	520.00
HRA	1,300.00	ESI	117.00
CCA	433.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	383.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	195.00		
Total Earnings	6,644.00	Total Deductions	637.00

Net Pay : Rs. 6,007.00
In Words : Rs. Six Thousand Seven Only
TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: SUNIL KUMAR BHAGAT	Code	: 0033
Father's Name	: SH. SUKHADEO BHGAT	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0034	ESI A/c No	: 1114161559
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: AT+PO- MAJHAULI DIST- VAISHALI, PS- BELSAR BIHAR-844123	Shift	:
Work Location	:	DOB	: 11/12/1978
E-Mail	:	UAN	: 100055821182
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 7	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	4,983.00	PF	598.00
HRA	1,495.00	ESI	134.00
CCA	498.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	440.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	224.00		
Total Earnings	7,640.00	Total Deductions	732.00

Net Pay : Rs. 6,908.00
In Words : Rs. Six Thousand Nine Hundred Eight Only
TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: SUNITA	Code	: 0042
Father's Name	: SH. AZAD	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0038	ESI A/c No	: 1114184114
Branch	:	Department	: HOUSE KEEPING
Designation	: 7	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Res. Address	: W/54 RAGHUVIR NAGAR	Shift	:
Work Location	:	DOB	: 01/01/1989
E-Mail	:	UAN	: 100055296002
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,762.00	ESI	150.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	8,554.00	Total Deductions	930.00

Net Pay : Rs. 7,624.00

In Words : Rs. Seven Thousand Six Hundred Twenty Four Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: SUNITA KAYAT	Code	: 0061
Husband's Name	: LATE. ISHAWAR SINGH	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0063	ESI A/c No	: 1114253525
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Res. Address	: A-60 VISHAL MARKET, RAGHUBIR NAGAR NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 09/10/1974
E-Mail	:	UAN	: 100028386079
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,950.00	ESI	211.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	574.00	TDS	0.00
OVERTIME (0 Hr.)	2,076.00		
BONUS1	292.00		
Total Earnings	12,042.00	Total Deductions	991.00

Net Pay : Rs. 11,051.00
In Words : Rs. Eleven Thousand Fifty One Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

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	:	UAN	: 100023380693
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 3	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	5,850.00	PF	702.00
HRA	1,170.00	ESI	175.00
CCA	945.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,737.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	263.00		
Total Earnings	9,965.00	Total Deductions	877.00

Net Pay : Rs. 9,088.00

In Words : Rs. Nine Thousand Eighty Eight Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: TARUN KUMAR SINGH	Code	: 0103
Father's Name	: KISHORI PRASAD SINGH	DOJ	: 14/09/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0083	ESI A/c No	: 1114251065
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	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	:	UAN	: 100025423004
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 17
LWP	: 0	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	3,683.00	PF	442.00
HRA	998.00	ESI	85.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	165.00		
Total Earnings	4,846.00	Total Deductions	527.00

Net Pay : Rs. 4,319.00
In Words : Rs. Four Thousand Three Hundred Nineteen Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

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	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: PITAMPURA
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	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	:	UAN	: 100047033498
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,283.00	PF	754.00
HRA	1,257.00	ESI	161.00
CCA	918.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	443.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	282.00		
Total Earnings	9,183.00	Total Deductions	915.00

Net Pay : Rs. 8,268.00
In Words : Rs. Eight Thousand Two Hundred Sixty Eight Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: VINOD KUMAR	Code	: 0039
Father's Name	: SH. HARI CHARAN	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0036	ESI A/c No	: 1114184111
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: A-124 GALI NO.6 VIKAS NAGAR SUNDAY MARKT UTTAM NAGAR	Shift	: A
Work Location	:	DOB	: 04/06/1991
E-Mail	:	UAN	: 100055428863
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,762.00	ESI	150.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	8,554.00	Total Deductions	930.00

Net Pay : Rs. 7,624.00
In Words : Rs. Seven Thousand Six Hundred Twenty Four Only

TDS Deducted Upto Sep/2014 : 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 Sep/2014 (From 01/09/2014 To 30/09/2014)

Employee Name	: VIPIN 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	:	UAN	: 100061724655
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,500.00	PF	780.00
HRA	1,762.00	ESI	150.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	8,554.00	Total Deductions	930.00

Net Pay : Rs. 7,624.00

In Words : Rs. Seven Thousand Six Hundred Twenty Four Only

TDS Deducted Upto Sep/2014 : Rs. Nil

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