

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

PAY SLIP For the Month of Mar/2014 (From 01/03/2014 To 31/03/2014)

Employee Name	: AJAY	Code	: 0074
Father's Name	: DUMMAY	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: N.A.	ESI A/c No	: 1114289903
Branch	:	Department	: HOUSE KEEPING
Designation	: 6	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	: 31/03/2014	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 16/07/1980
E-Mail	:		

Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (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	0.00
HRA	1,586.00	ESI	147.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	311.00		
Total Earnings	8,397.00	Total Deductions	147.00

Net Pay : Rs. 8,250.00

In Words : Rs. Eight Thousand Two Hundred Fifty Only

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 18	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	2,726.00	PF	327.00
HRA	665.00	ESI	60.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	3,391.00	Total Deductions	387.00

Net Pay : Rs. 3,004.00

In Words : Rs. Three Thousand Four Only

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 21	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	2,097.00	PF	252.00
HRA	512.00	ESI	46.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	2,609.00	Total Deductions	298.00

Net Pay : Rs. 2,311.00

In Words : Rs. Two Thousand Three Hundred Eleven Only

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

Employee Name	: ARJUN	Code	: 0073
Father's Name	: DUMMAY	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	: 6	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	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 16	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	3,145.00	PF	377.00
HRA	767.00	ESI	69.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	3,912.00	Total Deductions	446.00

Net Pay : Rs. 3,466.00
In Words : Rs. Three Thousand Four Hundred Sixty Six Only

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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 INFOSOFT 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	: 5 (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	1,222.00	ESI	136.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	7,722.00	Total Deductions	916.00

Net Pay : Rs. 6,806.00

In Words : Rs. Six Thousand Eight Hundred Six Only

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

Employee Name	: DINA NATH MISHRA	Code	: 0080
Father's Name	: LATE. SH. KAILASH NATH MISHRA	DOJ	: 01/03/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0059	ESI A/c No	:
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MB BPO SERVICES
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: HOUSE NO. 7, BEER SARAI, OLD J.NU., MUNIRIKA NEW DELHI DELHI-110070	Shift	:
Work Location	:	DOB	: 01/06/1972
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 16	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	3,145.00	PF	377.00
HRA	629.00	ESI	81.00
CCA	460.00	TDS	0.00
CONVEYANCE ALLOWANCE	363.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	4,597.00	Total Deductions	458.00

Net Pay : Rs. 4,139.00
In Words : Rs. Four Thousand One Hundred Thirty Nine Only

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (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	1,222.00	ESI	152.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	933.00		
Total Earnings	8,655.00	Total Deductions	932.00

Net Pay : Rs. 7,723.00

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

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	: HOUSE KEEPING
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	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (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	1,300.00	ESI	172.00
CCA	950.00	TDS	0.00
CONVEYANCE ALLOWANCE	1,052.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	9,802.00	Total Deductions	952.00

Net Pay : Rs. 8,850.00
In Words : Rs. Eight Thousand Eight Hundred Fifty Only

TDS Deducted Upto Mar/2014 : Rs. Nil

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A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Mar/2014 (From 01/03/2014 To 31/03/2014)

Employee Name	: HARISH	Code	: 0066
Father's Name	: DUMMAY	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0048	ESI A/c No	: 1114293079
Branch	:	Department	: HOUSE KEEPING
Designation	: 6	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	: 31/03/2014	Confirmation Date	:
Res. Address	: H.NO.201 JANKI WALI JHUGI, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 06/07/1989
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 16	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	3,145.00	PF	377.00
HRA	767.00	ESI	69.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	3,912.00	Total Deductions	446.00

Net Pay : Rs. 3,466.00

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

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

Employee Name	: KAMLESH	Code	: 0057
Father's Name	: BATHU	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0042	ESI A/c No	: 1114221326
Branch	:	Department	: HOUSE KEEPING
Designation	: 8	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Res. Address	: M. 47 M. BLOCK RAGUBEER NAGAR DELHI	Shift	:
Work Location	:	DOB	: 07/04/1992
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,290.00	PF	755.00
HRA	1,535.00	ESI	137.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	7,825.00	Total Deductions	892.00

Net Pay : Rs. 6,933.00

In Words : Rs. Six Thousand Nine Hundred Thirty Three Only

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	: 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	: 5 (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	1,300.00	ESI	167.00
CCA	950.00	TDS	0.00
CONVEYANCE ALLOWANCE	750.00		
OVERTIME (0 Hr.)	0.00		
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 Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,081.00	PF	730.00
HRA	1,824.00	ESI	156.00
CCA	608.00	TDS	0.00
CONVEYANCE ALLOWANCE	372.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	8,885.00	Total Deductions	886.00

Net Pay : Rs. 7,999.00

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

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (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	1,950.00	ESI	181.00
CCA	650.00	TDS	0.00
CONVEYANCE ALLOWANCE	398.00		
OVERTIME (0 Hr.)	791.00		
Total Earnings	10,289.00	Total Deductions	961.00

Net Pay : Rs. 9,328.00

In Words : Rs. Nine Thousand Three Hundred Twenty Eight Only

TDS Deducted Upto Mar/2014 : Rs. Nil

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-110059 DELHI
PAY SLIP For the Month of Mar/2014 (From 01/03/2014 To 31/03/2014)

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	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 7	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	5,032.00	PF	604.00
HRA	1,510.00	ESI	129.00
CCA	503.00	TDS	0.00
CONVEYANCE ALLOWANCE	308.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	7,353.00	Total Deductions	733.00

Net Pay : Rs. 6,620.00

In Words : Rs. Six Thousand Six Hundred Twenty Only

TDS Deducted Upto Mar/2014 : Rs. Nil

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A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Mar/2014 (From 01/03/2014 To 31/03/2014)

Employee Name	: NEAK PAL	Code	: 0070
Father's Name	: DUMMAY	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0052	ESI A/c No	: 1114293132
Branch	:	Department	: HOUSE KEEPING
Designation	: 6	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: H.NO.1 JATTO WALI GALI, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 26/12/1972
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 8	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	4,823.00	PF	579.00
HRA	1,177.00	ESI	105.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	6,000.00	Total Deductions	684.00

Net Pay : Rs. 5,316.00

In Words : Rs. Five Thousand Three Hundred Sixteen Only

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (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	1,950.00	ESI	167.00
CCA	650.00	TDS	0.00
CONVEYANCE ALLOWANCE	398.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	9,498.00	Total Deductions	947.00

Net Pay : Rs. 8,551.00
In Words : Rs. Eight Thousand Five Hundred Fifty One Only

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

Employee Name	: RAJESHWAR SAINI	Code	: 22
Father's Name	: SH. SURINDER SAINI	DOJ	: 01/11/2013
PAN	:	Bank A/c No.	:
PF A/c No	: N.A.	ESI A/c No	: 1114286749
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SPC INFOSFT PVT LTD
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	: 30/04/2014
Res. Address	:	Shift	:
Work Location	:	DOB	: 16/07/1963
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 14	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	4,235.00	PF	0.00
HRA	0.00	ESI	75.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	4,235.00	Total Deductions	75.00

Net Pay : Rs. 4,160.00

In Words : Rs. Four Thousand One Hundred Sixty Only

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	: 5 (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	1,300.00	ESI	153.00
CCA	870.00	TDS	0.00
CONVEYANCE ALLOWANCE	30.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	8,700.00	Total Deductions	933.00

Net Pay : Rs. 7,767.00

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

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 21	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	2,097.00	PF	252.00
HRA	629.00	ESI	54.00
CCA	210.00	TDS	0.00
CONVEYANCE ALLOWANCE	128.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	3,064.00	Total Deductions	306.00

Net Pay : Rs. 2,758.00

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

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	: CASH	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	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (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	1,950.00	ESI	167.00
CCA	650.00	TDS	0.00
CONVEYANCE ALLOWANCE	400.00		
OVERTIME (0 Hr.)	0.00		
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 Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

Employee Name	: SAANU	Code	: 0064
Father's Name	: LATE KASHIM ALI	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0047	ESI A/c No	: 1114280480
Branch	:	Department	: HOUSE KEEPING
Designation	: 6	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	: 30/04/2014
Res. Address	: ARYA SAMAJ UTTAM NAGAR	Shift	:
Work Location	:	DOB	: 19/01/1989
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (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 Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

Employee Name	: SANTOSH KUMAR CHAUDHARY	Code	: 0078
Father's Name	: LATE. SH. SASHI KANT CHAUDHARY	DOJ	: 01/03/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0058	ESI A/c No	:
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: MB BPO SERVICES
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: C/O VIPIN CHAUDHARY, SECTOR-110 RAJIV COLONY, NOIDA UTTAR PRADESH UTTAR PRADESH	Shift	:
Work Location	:	DOB	: 26/06/1970
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (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	1,300.00	ESI	173.00
CCA	950.00	TDS	0.00
CONVEYANCE ALLOWANCE	750.00		
OVERTIME (0 Hr.)	365.00		
Total Earnings	9,865.00	Total Deductions	953.00

Net Pay : Rs. 8,912.00
In Words : Rs. Eight Thousand Nine Hundred Twelve Only

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 17	Net Paid Days	: 14
Present Days	: 14	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	2,935.00	PF	352.00
HRA	881.00	ESI	76.00
CCA	294.00	TDS	0.00
CONVEYANCE ALLOWANCE	180.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	4,290.00	Total Deductions	428.00

Net Pay : Rs. 3,862.00

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

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,290.00	PF	755.00
HRA	1,535.00	ESI	137.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	7,825.00	Total Deductions	892.00

Net Pay : Rs. 6,933.00

In Words : Rs. Six Thousand Nine Hundred Thirty Three Only

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,290.00	PF	755.00
HRA	1,535.00	ESI	137.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	7,825.00	Total Deductions	892.00

Net Pay : Rs. 6,933.00

In Words : Rs. Six Thousand Nine Hundred Thirty Three Only

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 17	Net Paid Days	: 14
Present Days	: 14	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	2,935.00	PF	352.00
HRA	881.00	ESI	76.00
CCA	294.00	TDS	0.00
CONVEYANCE ALLOWANCE	180.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	4,290.00	Total Deductions	428.00

Net Pay : Rs. 3,862.00

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

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (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	1,950.00	ESI	167.00
CCA	650.00	TDS	0.00
CONVEYANCE ALLOWANCE	398.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	9,498.00	Total Deductions	947.00

Net Pay : Rs. 8,551.00
In Words : Rs. Eight Thousand Five Hundred Fifty One Only

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (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 Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

Employee Name	: SUNITA KAYAT	Code	: 0082
Husband's Name	: LATE. ISHAWAR SINGH	DOJ	: 01/03/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0061	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	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (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	1,300.00	ESI	202.00
CCA	950.00	TDS	0.00
CONVEYANCE ALLOWANCE	748.00		
OVERTIME (0 Hr.)	2,040.00		
Total Earnings	11,538.00	Total Deductions	982.00

Net Pay : Rs. 10,556.00

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

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

Employee Name	: SURAJ KUMAR	Code	: 0069
Father's Name	: SH. AMAR	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0051	ESI A/c No	: 1114293116
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-624 RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 05/05/1994
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (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 Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (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	1,300.00	ESI	184.00
CCA	1,050.00	TDS	0.00
CONVEYANCE ALLOWANCE	1,650.00		
OVERTIME (0 Hr.)	0.00		
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 Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	: 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	: 5 (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	1,300.00	ESI	167.00
CCA	950.00	TDS	0.00
CONVEYANCE ALLOWANCE	750.00		
OVERTIME (0 Hr.)	0.00		
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 Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

Employee Name	: VIKASH KUMAR	Code	: 0028
Father's Name	: SH. VISNATH SINGH	DOJ	: 01/01/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0029	ESI A/c No	: 1114161556
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: VILL+PO- THATAN BUARG, PS- HAJIPUR DIST- VAISHALI BIHAR	Shift	:
Work Location	:	DOB	: 25/01/1985
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (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	6,700.00	PF	780.00
HRA	2,010.00	ESI	189.00
CCA	670.00	TDS	0.00
CONVEYANCE ALLOWANCE	1,398.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	10,778.00	Total Deductions	969.00

Net Pay : Rs. 9,809.00

In Words : Rs. Nine Thousand Eight Hundred Nine Only

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

Employee Name	: VINOD KUMAR	Code	: 26
Father's Name	: DUMMAY	DOJ	: 01/11/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0024	ESI A/c No	: 1114279758
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: SPC INFOSOFT PVT LTD
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	: 30/04/2014
Res. Address	:	Shift	:
Work Location	:	DOB	: 16/07/1980
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (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	1,222.00	ESI	136.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	7,722.00	Total Deductions	916.00

Net Pay : Rs. 6,806.00

In Words : Rs. Six Thousand Eight Hundred Six Only

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

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	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	6,290.00	PF	755.00
HRA	1,535.00	ESI	137.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME (0 Hr.)	0.00		
Total Earnings	7,825.00	Total Deductions	892.00

Net Pay : Rs. 6,933.00

In Words : Rs. Six Thousand Nine Hundred Thirty Three Only

TDS Deducted Upto Mar/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 Mar/2014 (From 01/03/2014 To 31/03/2014)

Employee Name	: YASHPAL SINGH	Code	: 0077
Father's Name	: JAGFOOL	DOJ	: 15/02/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0057	ESI A/c No	: 1114331832
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MB BPO SERVICES
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: WZ-3, GALI NO.8, BALJIT NAGAR, PATEL NAGAR NEW DELHI DELHI-110008	Shift	:
Work Location	:	DOB	: 31/03/1971
E-Mail	:		
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (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	1,300.00	ESI	167.00
CCA	950.00	TDS	0.00
CONVEYANCE ALLOWANCE	750.00		
OVERTIME (0 Hr.)	0.00		
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 Mar/2014 : Rs. Nil

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