

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

**PAY SLIP For the Month of Apr/2014 (From 01/04/2014 To 30/04/2014)**

Employee Name	: <b>AJAY KUMAR SINGH</b>	Code	: <b>2</b>
Father's Name	: <b>RADHEY SHYAM SINGH</b>	DOJ	: <b>01/10/2013</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DSCPM0045332000/0002</b>	ESI A/c No	: <b>1114251062</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>NIIT</b>
Scale	:	Bank Name	:
Pay Mode	: <b>CASH</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: <b>17/12/1979</b>
E-Mail	:		
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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		
<b>Total Earnings</b>	<b>8,086.00</b>	<b>Total Deductions</b>	<b>922.00</b>

**Net Pay : Rs. 7,164.00**

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

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	: 12	Net Paid Days	: 18
Present Days	: 18	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
BASIC SALARY	3,900.00	PF	468.00
HRA	952.00	ESI	85.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>4,852.00</b>	<b>Total Deductions</b>	<b>553.00</b>

**Net Pay : Rs. 4,299.00**

**In Words : Rs. Four Thousand Two Hundred Ninety Nine Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	: 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	: 19	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	2,383.00	PF	286.00
HRA	582.00	ESI	52.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>2,965.00</b>	<b>Total Deductions</b>	<b>338.00</b>

**Net Pay : Rs. 2,627.00**

**In Words : Rs. Two Thousand Six Hundred Twenty Seven Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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 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	: 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

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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		
<b>Total Earnings</b>	<b>7,722.00</b>	<b>Total Deductions</b>	<b>916.00</b>

**Net Pay : Rs. 6,806.00**

**In Words : Rs. Six Thousand Eight Hundred Six Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	153.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME ( 0 Hr. )	622.00		
<b>Total Earnings</b>	<b>8,708.00</b>	<b>Total Deductions</b>	<b>933.00</b>

**Net Pay : Rs. 7,775.00**

**In Words : Rs. Seven Thousand Seven Hundred Seventy Five Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	:
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	:		
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	: 3
LWP	: 0	Net Paid Days	: 3
Present Days	: 3	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	650.00	PF	78.00
HRA	195.00	ESI	17.00
CCA	65.00	TDS	0.00
CONVEYANCE ALLOWANCE	40.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>950.00</b>	<b>Total Deductions</b>	<b>95.00</b>

**Net Pay : Rs. 855.00**

**In Words : Rs. Eight Hundred Fifty Five Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	:		
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	172.00
CCA	950.00	TDS	0.00
CONVEYANCE ALLOWANCE	1,052.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>9,802.00</b>	<b>Total Deductions</b>	<b>952.00</b>

**Net Pay : Rs. 8,850.00**

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

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	: 22	Net Paid Days	: 8
Present Days	: 8	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	1,733.00	PF	208.00
HRA	423.00	ESI	38.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>2,156.00</b>	<b>Total Deductions</b>	<b>246.00</b>

**Net Pay : Rs. 1,910.00**

**In Words : Rs. One Thousand Nine Hundred Ten Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	1,213.00	ESI	156.00
CCA	887.00	TDS	0.00
CONVEYANCE ALLOWANCE	700.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>8,867.00</b>	<b>Total Deductions</b>	<b>884.00</b>

**Net Pay : Rs. 7,983.00**

**In Words : Rs. Seven Thousand Nine Hundred Eighty Three Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	169.00
CCA	607.00	TDS	0.00
CONVEYANCE ALLOWANCE	371.00		
OVERTIME ( 0 Hr. )	765.00		
<b>Total Earnings</b>	<b>9,630.00</b>	<b>Total Deductions</b>	<b>897.00</b>

**Net Pay : Rs. 8,733.00**

**In Words : Rs. Eight Thousand Seven Hundred Thirty Three Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	181.00
CCA	650.00	TDS	0.00
CONVEYANCE ALLOWANCE	398.00		
OVERTIME ( 0 Hr. )	791.00		
<b>Total Earnings</b>	<b>10,289.00</b>	<b>Total Deductions</b>	<b>961.00</b>

**Net Pay : Rs. 9,328.00**

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

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	TDS	0.00
CONVEYANCE ALLOWANCE	398.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>9,498.00</b>	<b>Total Deductions</b>	<b>947.00</b>

**Net Pay : Rs. 8,551.00**

**In Words : Rs. Eight Thousand Five Hundred Fifty One Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	: 17	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	2,817.00	PF	338.00
HRA	687.00	ESI	62.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>3,504.00</b>	<b>Total Deductions</b>	<b>400.00</b>

**Net Pay : Rs. 3,104.00**

**In Words : Rs. Three Thousand One Hundred Four Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	84.00
CCA	325.00	TDS	0.00
CONVEYANCE ALLOWANCE	199.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>4,749.00</b>	<b>Total Deductions</b>	<b>474.00</b>

**Net Pay : Rs. 4,275.00**

**In Words : Rs. Four Thousand Two Hundred Seventy Five Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
BASIC SALARY	7,722.00	PF	0.00
HRA	0.00	ESI	136.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>7,722.00</b>	<b>Total Deductions</b>	<b>136.00</b>

**Net Pay : Rs. 7,586.00**

**In Words : Rs. Seven Thousand Five Hundred Eighty Six Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
BASIC SALARY	6,067.00	PF	728.00
HRA	1,213.00	ESI	143.00
CCA	812.00	TDS	0.00
CONVEYANCE ALLOWANCE	28.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>8,120.00</b>	<b>Total Deductions</b>	<b>871.00</b>

**Net Pay : Rs. 7,249.00**

**In Words : Rs. Seven Thousand Two Hundred Forty Nine Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	156.00
CCA	607.00	TDS	0.00
CONVEYANCE ALLOWANCE	373.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>8,867.00</b>	<b>Total Deductions</b>	<b>884.00</b>

**Net Pay : Rs. 7,983.00**

**In Words : Rs. Seven Thousand Nine Hundred Eighty Three Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	1,427.00	ESI	128.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>7,277.00</b>	<b>Total Deductions</b>	<b>830.00</b>

**Net Pay : Rs. 6,447.00**

**In Words : Rs. Six Thousand Four Hundred Forty Seven Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	: 22	Net Paid Days	: 8
Present Days	: 8	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
BASIC SALARY	1,733.00	PF	208.00
HRA	347.00	ESI	41.00
CCA	173.00	TDS	0.00
CONVEYANCE ALLOWANCE	67.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>2,320.00</b>	<b>Total Deductions</b>	<b>249.00</b>

**Net Pay : Rs. 2,071.00**

**In Words : Rs. Two Thousand Seventy One Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	: 27	Net Paid Days	: 3
Present Days	: 3	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	650.00	PF	78.00
HRA	195.00	ESI	17.00
CCA	65.00	TDS	0.00
CONVEYANCE ALLOWANCE	40.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>950.00</b>	<b>Total Deductions</b>	<b>95.00</b>

**Net Pay : Rs. 855.00**

**In Words : Rs. Eight Hundred Fifty Five Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
BASIC SALARY	6,283.00	PF	754.00
HRA	1,533.00	ESI	137.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>7,816.00</b>	<b>Total Deductions</b>	<b>891.00</b>

**Net Pay : Rs. 6,925.00**

**In Words : Rs. Six Thousand Nine Hundred Twenty Five Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	1,480.00	ESI	133.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>7,547.00</b>	<b>Total Deductions</b>	<b>861.00</b>

**Net Pay : Rs. 6,686.00**

**In Words : Rs. Six Thousand Six Hundred Eighty Six Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	117.00
CCA	455.00	TDS	0.00
CONVEYANCE ALLOWANCE	279.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>6,649.00</b>	<b>Total Deductions</b>	<b>663.00</b>

**Net Pay : Rs. 5,986.00**

**In Words : Rs. Five Thousand Nine Hundred Eighty Six Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	: 4	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	5,633.00	PF	676.00
HRA	1,690.00	ESI	145.00
CCA	563.00	TDS	0.00
CONVEYANCE ALLOWANCE	345.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>8,231.00</b>	<b>Total Deductions</b>	<b>821.00</b>

**Net Pay : Rs. 7,410.00**

**In Words : Rs. Seven Thousand Four Hundred Ten Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
BASIC SALARY	6,500.00	PF	780.00
HRA	1,586.00	ESI	147.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME ( 0 Hr. )	311.00		
<b>Total Earnings</b>	<b>8,397.00</b>	<b>Total Deductions</b>	<b>927.00</b>

**Net Pay : Rs. 7,470.00**

**In Words : Rs. Seven Thousand Four Hundred Seventy Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: NIIT
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	: 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	1,222.00	ESI	162.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME ( 0 Hr. )	1,530.00		
<b>Total Earnings</b>	<b>9,252.00</b>	<b>Total Deductions</b>	<b>942.00</b>

**Net Pay : Rs. 8,310.00**

**In Words : Rs. Eight Thousand Three Hundred Ten Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	: 14	Net Paid Days	: 16
Present Days	: 16	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
BASIC SALARY	3,467.00	PF	416.00
HRA	693.00	ESI	98.00
CCA	560.00	TDS	0.00
CONVEYANCE ALLOWANCE	880.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>5,600.00</b>	<b>Total Deductions</b>	<b>514.00</b>

**Net Pay : Rs. 5,086.00**

**In Words : Rs. Five Thousand Eighty Six Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

Employee Name	: SUSHIL RAM	Code	: 0081
Father's Name	: SH. BACHCHE LAL RAM	DOJ	: 17/04/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0061	ESI A/c No	:
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	: T-11 GALI NO. 22, NEAR SANJAY PARK, BALJIT NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1985
E-Mail	:		

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	: 14
LWP	: 0	Net Paid Days	: 14
Present Days	: 14	Paid Leaves	: 0

Earnings	Amount	Deductions	Amount
BASIC SALARY	3,033.00	PF	364.00
HRA	740.00	ESI	67.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>3,773.00</b>	<b>Total Deductions</b>	<b>431.00</b>

**Net Pay : Rs. 3,342.00**  
**In Words : Rs. Three Thousand Three Hundred Forty Two Only**  
*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	167.00
CCA	950.00	TDS	0.00
CONVEYANCE ALLOWANCE	750.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>9,500.00</b>	<b>Total Deductions</b>	<b>947.00</b>

**Net Pay : Rs. 8,553.00**

**In Words : Rs. Eight Thousand Five Hundred Fifty Three Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	6,700.00	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		
<b>Total Earnings</b>	<b>10,778.00</b>	<b>Total Deductions</b>	<b>969.00</b>

**Net Pay : Rs. 9,809.00**

**In Words : Rs. Nine Thousand Eight Hundred Nine Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	1,586.00	ESI	153.00
CCA	0.00	TDS	0.00
CONVEYANCE ALLOWANCE	0.00		
OVERTIME ( 0 Hr. )	622.00		
<b>Total Earnings</b>	<b>8,708.00</b>	<b>Total Deductions</b>	<b>933.00</b>

**Net Pay : Rs. 7,775.00**

**In Words : Rs. Seven Thousand Seven Hundred Seventy Five Only**

*TDS Deducted Upto Apr/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 Apr/2014 (From 01/04/2014 To 30/04/2014)**

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	: 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	167.00
CCA	950.00	TDS	0.00
CONVEYANCE ALLOWANCE	750.00		
OVERTIME ( 0 Hr. )	0.00		
<b>Total Earnings</b>	<b>9,500.00</b>	<b>Total Deductions</b>	<b>947.00</b>

**Net Pay : Rs. 8,553.00**  
**In Words : Rs. Eight Thousand Five Hundred Fifty Three Only**  
*TDS Deducted Upto Apr/2014 : Rs. Nil*  
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