

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

PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: ABUSYAB	Code	: 0113
Father's Name	: ABDUL KLAM	DOJ	: 01/11/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0101	ESI A/c No	: 1114497935
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	: 31/12/1991
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 Rs.	Deductions	Amount Rs.
BASIC SALARY	9,048.00	PF	1,086.00
HRA	0.00	ESI	159.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,048.00	Total Deductions	1,245.00

Net Pay : Rs. 7,803.00

In Words : Rs. Seven Thousand Eight Hundred Three Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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Authorised Signatory

TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: AJAY KUMAR SINGH	Code	: 0002
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	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 17/12/1979
E-Mail	:	UAN	: 100044328107
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 Rs.	Deductions	Amount Rs.
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 Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: AMAR BAHADUR	Code	: 0123
Father's Name	: LATE RAM GARIB SINGH	DOJ	: 25/11/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0103	ESI A/c No	: 1114497959
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SUMAN COMPUTER PVT LTD JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: A-14, Gali No. 2 , Rajan Vihar,, HASTSAL, UTTAM NAGAR NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 16/03/1957
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 Rs.	Deductions	Amount Rs.
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 Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: AMIT	Code	: 0137
Father's Name	: PAPPU SHARMA	DOJ	: 01/03/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0116	ESI A/c No	: 1114559137
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	: DE -307, GALI NO. - 1, HARI NAGAR	Shift	:
Work Location	:	DOB	: 01/09/1992
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 Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	1,866.00	ESI	152.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	8,658.00	Total Deductions	932.00

Net Pay : Rs. 7,726.00

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

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: ANJU	Code	: 0138
Father's Name	: SANT RAM	DOJ	: 01/04/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0118	ESI A/c No	: 1114566389
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: KHALSA COLLEGE
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Res. Address	: D-3, D BLOCK, VISHNU GARDEN DELHI-110018	Shift	:
Work Location	:	DOB	: 04/05/1975
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 Rs.	Deductions	Amount Rs.
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 Jun/2015 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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 Rs.	Deductions	Amount Rs.
BASIC SALARY	9,048.00	PF	1,086.00
HRA	0.00	ESI	159.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,048.00	Total Deductions	1,245.00

Net Pay : Rs. 7,803.00
In Words : Rs. Seven Thousand Eight Hundred Three Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,826.00	PF	579.00
HRA	0.00	ESI	85.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	4,826.00	Total Deductions	664.00

Net Pay : Rs. 4,162.00

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

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: DEEPAK	Code	: 0148
Father's Name	: DUMMAY	DOJ	: 11/06/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0128	ESI A/c No	:
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADIDAS BIJWASAN
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 16/07/1980
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	: 20
LWP	: 0	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,755.00	PF	691.00
HRA	0.00	ESI	101.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	5,755.00	Total Deductions	792.00

Net Pay : Rs. 4,963.00

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

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: DEEPAK KUMAR	Code	: 0131
Father's Name	: ASHOK KUMAR	DOJ	: 10/02/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0111	ESI A/c No	: 1114540382
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	: 577 , T CAMP, KIRSHANA COLONY, HASTAL ROAD UTTAM NAGAR NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 02/01/1992
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	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,067.00	PF	728.00
HRA	1,742.00	ESI	142.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	273.00		
Total Earnings	8,082.00	Total Deductions	870.00

Net Pay : Rs. 7,212.00
In Words : Rs. Seven Thousand Two Hundred Twelve Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: DHIRAJ CHAND	Code	: 0120
Father's Name	: DHWAT CHAND RAMOLA	DOJ	: 01/11/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0098	ESI A/c No	: 1114497953
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: NEW T-60, A BLOCK NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 30/09/1978
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	: 21	Net Paid Days	: 9
Present Days	: 9	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,299.00	PF	396.00
HRA	601.00	ESI	69.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	3,900.00	Total Deductions	465.00

Net Pay : Rs. 3,435.00
In Words : Rs. Three Thousand Four Hundred Thirty Five Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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	: 1114497885
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	: 0.5	Net Paid Days	: 29.5
Present Days	: 29.5	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,392.00	PF	767.00
HRA	1,278.00	ESI	181.00
CCA	1,033.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,335.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	287.00		
Total Earnings	10,325.00	Total Deductions	948.00

Net Pay : Rs. 9,377.00
In Words : Rs. Nine Thousand Three Hundred Seventy Seven Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: FIROZ KHAN	Code	: 0133
Father's Name	: SH. RASHID KHAN	DOJ	: 05/03/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0113	ESI A/c No	: 1114375649
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	: 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	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,746.00	PF	1,050.00
HRA	1,365.00	ESI	177.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	10,111.00	Total Deductions	1,227.00

Net Pay : Rs. 8,884.00
In Words : Rs. Eight Thousand Eight Hundred Eighty Four Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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	: 1114497863
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	: 15	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,524.00	PF	543.00
HRA	0.00	ESI	80.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	4,524.00	Total Deductions	623.00

Net Pay : Rs. 3,901.00
In Words : Rs. Three Thousand Nine Hundred One Only
TDS Deducted Upto Jun/2015 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: HARPAL SINGH	Code	: 0115
Father's Name	: RADHY RAM	DOJ	: 01/11/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0093	ESI A/c No	: 1114497940
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	: H-87, ANAND VIHAR DELHI	Shift	:
Work Location	:	DOB	: 01/01/1981
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	: 4	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,842.00	PF	941.00
HRA	1,224.00	ESI	159.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,066.00	Total Deductions	1,100.00

Net Pay : Rs. 7,966.00

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

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: INDER SINGH	Code	: 0125
Father's Name	: LATE. DIWAN SINGH	DOJ	: 21/12/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0105	ESI A/c No	: 1114497894
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	: F-13/A, VISHWAS PARK, GALI NO.8, UTTAM NAGAR NEW DELHI DELHI	Shift	:
Work Location	:	DOB	: 04/10/1989
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 Rs.	Deductions	Amount Rs.
BASIC SALARY	9,048.00	PF	1,086.00
HRA	0.00	ESI	159.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,048.00	Total Deductions	1,245.00

Net Pay : Rs. 7,803.00
In Words : Rs. Seven Thousand Eight Hundred Three Only
TDS Deducted Upto Jun/2015 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: INDERJEET	Code	: 0141
Father's Name	: CHANDERBHAN	DOJ	: 06/04/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0121	ESI A/c No	: 1114565321
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: KHALSA COLLEGE
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: 16/513 E, BAPA NAGAR, PADAM SINGH ROAD, KAROL BAGH NEW DELHI DELHI-110005	Shift	:
Work Location	:	DOB	: 03/03/1976
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 Rs.	Deductions	Amount Rs.
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 Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	1,300.00	ESI	175.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	958.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	10,000.00	Total Deductions	955.00

Net Pay : Rs. 9,045.00

In Words : Rs. Nine Thousand Forty Five Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: MAND VODHAN	Code	: 0149
Father's Name	: DUMMAY	DOJ	: 11/06/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0129	ESI A/c No	:
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 16/07/1980
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	: 20
LWP	: 0	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
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 Jun/2015 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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 Rs.	Deductions	Amount Rs.
BASIC SALARY	8,445.00	PF	1,013.00
HRA	1,318.00	ESI	171.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,763.00	Total Deductions	1,184.00

Net Pay : Rs. 8,579.00
In Words : Rs. Eight Thousand Five Hundred Seventy Nine Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: MANOJ	Code	: 0144
Father's Name	: JAY SINGH	DOJ	: 16/05/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0124	ESI A/c No	: 1114585834
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: A-127, RAHUL CHOWK, MOHAN GARDEN DELHI-110059	Shift	:
Work Location	:	DOB	: 12/03/1987
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	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	2,600.00	ESI	184.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	714.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	10,464.00	Total Deductions	964.00

Net Pay : Rs. 9,500.00

In Words : Rs. Nine Thousand Five Hundred Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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	: OPERATION
Designation	: SUPERVISOR	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	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 Rs.	Deductions	Amount Rs.
BASIC SALARY	10,374.00	PF	1,245.00
HRA	976.00	ESI	199.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	11,350.00	Total Deductions	1,444.00

Net Pay : Rs. 9,906.00
In Words : Rs. Nine Thousand Nine Hundred Six Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,127.00	PF	615.00
HRA	800.00	ESI	104.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	5,927.00	Total Deductions	719.00

Net Pay : Rs. 5,208.00
In Words : Rs. Five Thousand Two Hundred Eight Only
TDS Deducted Upto Jun/2015 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: NARENDER KUMAR	Code	: 0135
Father's Name	: JAVAHAR	DOJ	: 01/03/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0115	ESI A/c No	: 1114559134
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SPC INFOSFT PVT LTD
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: B-56, DEFENCE ENCLAVE, MOHAN GARDEN, UTTAM NAGAR NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 23/03/1971
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 Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	1,950.00	ESI	166.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	380.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,480.00	Total Deductions	946.00

Net Pay : Rs. 8,534.00
In Words : Rs. Eight Thousand Five Hundred Thirty Four Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,842.00	PF	941.00
HRA	1,224.00	ESI	159.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,066.00	Total Deductions	1,100.00

Net Pay : Rs. 7,966.00
In Words : Rs. Seven Thousand Nine Hundred Sixty Six Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: RANJEET	Code	: 0147
Father's Name	: DUMMAY	DOJ	: 10/06/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0127	ESI A/c No	:
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADIDAS BIJWASAN
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 16/07/1980
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	: 21
LWP	: 0	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,042.00	PF	725.00
HRA	0.00	ESI	106.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	6,042.00	Total Deductions	831.00

Net Pay : Rs. 5,211.00

In Words : Rs. Five Thousand Two Hundred Eleven Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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 Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	1,950.00	ESI	175.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	608.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	10,000.00	Total Deductions	955.00

Net Pay : Rs. 9,045.00
In Words : Rs. Nine Thousand Forty Five Only
TDS Deducted Upto Jun/2015 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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	: 1114497889
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	: W-54 RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1993
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	: 6	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,238.00	PF	869.00
HRA	0.00	ESI	127.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	7,238.00	Total Deductions	996.00

Net Pay : Rs. 6,242.00

In Words : Rs. Six Thousand Two Hundred Forty Two Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: RAVINDER KUMAR	Code	: 0122
Father's Name	: SARVJIT SINGH	DOJ	: 01/11/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0100	ESI A/c No	: 1114497957
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: KHALSA COLLEGE
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: A-26, DEFENCE ENCLAVE, PART-II, MOHAN GARDEN, UTTAM NAGAR NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 20/01/1980
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	: 17	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,817.00	PF	338.00
HRA	764.00	ESI	65.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	127.00		
Total Earnings	3,708.00	Total Deductions	403.00

Net Pay : Rs. 3,305.00

In Words : Rs. Three Thousand Three Hundred Five Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: RITU	Code	: 0150
Father's Name	: DUMMAY	DOJ	: 16/06/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0130	ESI A/c No	:
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 16/07/1980
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 Rs.	Deductions	Amount Rs.
BASIC SALARY	4,524.00	PF	543.00
HRA	0.00	ESI	80.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	4,524.00	Total Deductions	623.00

Net Pay : Rs. 3,901.00

In Words : Rs. Three Thousand Nine Hundred One Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: SANDEEP PANDEY	Code	: 0130
Father's Name	: RAM SAMUJH PANDEY	DOJ	: 05/01/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0110	ESI A/c No	: 1114528331
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: A-19, OLD MAHARANI ENCLAVE, HASTSAL DELHI-110059	Shift	:
Work Location	:	DOB	: 20/08/1992
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	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
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 Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: SANJAY KUMAR	Code	: 0110
Father's Name	: CHHEDENU	DOJ	: 01/11/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0090	ESI A/c No	: 1114497920
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: SPC INFOSOFT PVT LTD
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: 79 BA MOHALLA, ADHANLI VILLAGE	Shift	:
Work Location	:	DOB	: 02/04/1987
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	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	1,866.00	ESI	152.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	8,658.00	Total Deductions	932.00

Net Pay : Rs. 7,726.00

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

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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	: OPERATION
Designation	: SUPERVISOR	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 Rs.	Deductions	Amount Rs.
BASIC SALARY	10,998.00	PF	1,320.00
HRA	976.00	ESI	210.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	11,974.00	Total Deductions	1,530.00

Net Pay : Rs. 10,444.00
In Words : Rs. Ten Thousand Four Hundred Forty Four Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: SEEMA	Code	: 0127
Husband's Name	: SOM DUTT	DOJ	: 08/12/2014
PAN	:	Bank A/c No.	: 4192281000902
PF A/c No	: DSCPM0045332000/0107	ESI A/c No	: 1114504948
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Res. Address	: B-10 DS , Block - B, Vishal Enclave DELHI-110027	Shift	:
Work Location	:	DOB	: 25/06/1976
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 Rs.	Deductions	Amount Rs.
BASIC SALARY	9,048.00	PF	1,086.00
HRA	0.00	ESI	159.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,048.00	Total Deductions	1,245.00

Net Pay : Rs. 7,803.00
In Words : Rs. Seven Thousand Eight Hundred Three Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: SHYAM SUNDER	Code	: 0108
Father's Name	: LATE RAM NARESH	DOJ	: 01/10/2014
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0088	ESI A/c No	: 1408073713
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: KHALSA COLLEGE
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: D-3, DDA Market, Sukarpur NEW DELHI DELHI-110034	Shift	:
Work Location	:	DOB	: 05/01/1976
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 Rs.	Deductions	Amount Rs.
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 Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,318.00	PF	398.00
HRA	0.00	ESI	59.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	3,318.00	Total Deductions	457.00

Net Pay : Rs. 2,861.00

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

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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 Rs.	Deductions	Amount Rs.
BASIC SALARY	9,048.00	PF	1,086.00
HRA	0.00	ESI	165.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	348.00		
BONUS1	0.00		
Total Earnings	9,396.00	Total Deductions	1,251.00

Net Pay : Rs. 8,145.00
In Words : Rs. Eight Thousand One Hundred Forty Five Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,048.00	PF	1,086.00
HRA	0.00	ESI	159.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,048.00	Total Deductions	1,245.00

Net Pay : Rs. 7,803.00
In Words : Rs. Seven Thousand Eight Hundred Three Only
TDS Deducted Upto Jun/2015 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,746.00	PF	1,050.00
HRA	1,365.00	ESI	177.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	10,111.00	Total Deductions	1,227.00

Net Pay : Rs. 8,884.00
In Words : Rs. Eight Thousand Eight Hundred Eighty Four Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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	: 21	Net Paid Days	: 9
Present Days	: 9	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,714.00	PF	326.00
HRA	424.00	ESI	55.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	3,138.00	Total Deductions	381.00

Net Pay : Rs. 2,757.00
In Words : Rs. Two Thousand Seven Hundred Fifty Seven Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: SUNIL KUMAR SHARMA	Code	: 0145
Father's Name	: LATE HARI GYANI	DOJ	: 16/05/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0125	ESI A/c No	: 1114585841
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: RZ-13/14, SAI RAM WALI GALI, MOHAN GARDEN, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 11/09/1979
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	: 3	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,850.00	PF	702.00
HRA	2,340.00	ESI	165.00
CCA	585.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	643.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,418.00	Total Deductions	867.00

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

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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 Rs.	Deductions	Amount Rs.
BASIC SALARY	9,048.00	PF	1,086.00
HRA	1,412.00	ESI	232.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	2,766.00		
BONUS1	0.00		
Total Earnings	13,226.00	Total Deductions	1,318.00

Net Pay : Rs. 11,908.00
In Words : Rs. Eleven Thousand Nine Hundred Eight Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: SUNNY	Code	: 0143
Father's Name	: SATVIR	DOJ	: 16/05/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0123	ESI A/c No	: 1114585825
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: C-178 TAGORE GARDEN, DOUBLE STORY, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 23/09/1989
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 Rs.	Deductions	Amount Rs.
BASIC SALARY	10,631.00	PF	1,276.00
HRA	0.00	ESI	187.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	10,631.00	Total Deductions	1,463.00

Net Pay : Rs. 9,168.00
In Words : Rs. Nine Thousand One Hundred Sixty Eight Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: SURAJ	Code	: 0146
Father's Name	: AMAR	DOJ	: 16/05/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0126	ESI A/c No	: 1114585846
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	: HOUSE NO. 878, RAGHUVeer NAGAR NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 05/05/1993
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 Rs.	Deductions	Amount Rs.
BASIC SALARY	9,048.00	PF	1,086.00
HRA	0.00	ESI	159.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,048.00	Total Deductions	1,245.00

Net Pay : Rs. 7,803.00
In Words : Rs. Seven Thousand Eight Hundred Three Only
TDS Deducted Upto Jun/2015 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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	: 5	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,417.00	PF	650.00
HRA	1,083.00	ESI	139.00
CCA	792.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	382.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	243.00		
Total Earnings	7,917.00	Total Deductions	789.00

Net Pay : Rs. 7,128.00
In Words : Rs. Seven Thousand One Hundred Twenty Eight Only
TDS Deducted Upto Jun/2015 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: VIJAY KUMAR	Code	: 0129
Father's Name	: RAM SEWAK	DOJ	: 01/01/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0108	ESI A/c No	: 1114528330
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	: 1255 T C CAMP, 12 GAJ RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 15/06/1996
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	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,048.00	PF	1,086.00
HRA	0.00	ESI	159.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,048.00	Total Deductions	1,245.00

Net Pay : Rs. 7,803.00
In Words : Rs. Seven Thousand Eight Hundred Three Only
TDS Deducted Upto Jun/2015 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

Employee Name	: VINOD KUMAR	Code	: 0128
Father's Name	: SH. HARI CHARAN	DOJ	: 18/01/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0109	ESI A/c No	: 1114184111
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: A-124 GALI NO.6 VIKAS NAGAR SUNDAY MARKT UTTAM NAGAR	Shift	:
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	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,445.00	PF	1,013.00
HRA	0.00	ESI	148.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	8,445.00	Total Deductions	1,161.00

Net Pay : Rs. 7,284.00
In Words : Rs. Seven Thousand Two Hundred Eighty Four Only

TDS Deducted Upto Jun/2015 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Jun/2015 (From 01/06/2015 To 30/06/2015)

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 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	:	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 Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	1,866.00	ESI	152.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	8,658.00	Total Deductions	932.00

Net Pay : Rs. 7,726.00

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

TDS Deducted Upto Jun/2015 : Rs. Nil

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