

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

**PAY SLIP For the Month of Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: <b>AJAY KUMAR SINGH</b>	Code	: <b>0002</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>2007210824</b>
Branch	:	Department	: <b>SECURITY</b>
Designation	: <b>SECURITY GUARD</b>	Category	: <b>BRANCH OFFICE</b>
Scale	:	Bank Name	:
Pay Mode	: <b>CHEQUE</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: <b>17/12/1979</b>
E-Mail	:	UAN	: <b>100044328107</b>
Month Days	: <b>31</b>	Total Paid Days	: <b>31</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>31</b>
LWP	: <b>0</b>	Net Paid Days	: <b>31</b>
Present Days	: <b>31</b>	Paid Leaves	: <b>0</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	6,500.00	PF	780.00
HRA	2,700.00	ESI	161.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>9,200.00</b>	<b>Total Deductions</b>	<b>941.00</b>

**Net Pay : Rs. 8,259.00**

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

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: AJEET	Code	: 0186
Father's Name	: LATE ASHOK	DOJ	: 22/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0165	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	: B-15, Bindapur Gaon, Uttam Nagar DELHI-110059	Shift	:
Work Location	:	DOB	: 30/08/1992
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,919.00	PF	350.00
HRA	558.00	ESI	61.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>3,477.00</b>	<b>Total Deductions</b>	<b>411.00</b>

**Net Pay : Rs. 3,066.00**  
**In Words : Rs. Three Thousand Sixty Six Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

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	: 1113697645
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	: 100543880624
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount 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		
<b>Total Earnings</b>	<b>9,966.00</b>	<b>Total Deductions</b>	<b>955.00</b>

**Net Pay : Rs. 9,011.00**

**In Words : Rs. Nine Thousand Eleven Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: ARJUN	Code	: 0073
Father's Name	: SH. VIJAY	DOJ	: 01/01/2014
PAN	: BNIPA1678J	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	: 12/10/1995
E-Mail	:	UAN	: 100013777207
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 3	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,290.00	PF	995.00
HRA	0.00	ESI	146.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>8,290.00</b>	<b>Total Deductions</b>	<b>1,141.00</b>

**Net Pay : Rs. 7,149.00**  
**In Words : Rs. Seven Thousand One Hundred Forty Nine Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: ASHWANI	Code	: 0159
Father's Name	: SURAJ	DOJ	: 16/08/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0139	ESI A/c No	: 1114645689
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	: RZ-C-8, Gali no.-4, Dasharthpuri Babri, Palam Road DELHI	Shift	:
Work Location	:	DOB	: 19/01/1996
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,178.00	PF	1,101.00
HRA	0.00	ESI	161.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>9,178.00</b>	<b>Total Deductions</b>	<b>1,262.00</b>

**Net Pay : Rs. 7,916.00**  
**In Words : Rs. Seven Thousand Nine Hundred Sixteen Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

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	: 100544444612
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,048.00	PF	1,086.00
HRA	3,200.00	ESI	215.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>12,248.00</b>	<b>Total Deductions</b>	<b>1,301.00</b>

**Net Pay : Rs. 10,947.00**  
**In Words : Rs. Ten Thousand Nine Hundred Forty Seven Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: DIPANKAR BISWAS	Code	: 0174
Father's Name	: BIKASH BISWAS	DOJ	: 01/11/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0153	ESI A/c No	: 1114707444
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: TRAVEL DEALS LOGIS NOIDA
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: C/O- Pawan, Vill- Sadarpur, Sec-44 Noida UTTAR PRADESH	Shift	:
Work Location	:	DOB	: 01/01/1986
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,290.00	PF	755.00
HRA	1,887.00	ESI	186.00
CCA	629.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,813.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>10,619.00</b>	<b>Total Deductions</b>	<b>941.00</b>

**Net Pay : Rs. 9,678.00**  
**In Words : Rs. Nine Thousand Six Hundred Seventy Eight Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: GEETA KATARA	Code	: 0183
Husband's Name	: RAJESH KUMAR KATARA	DOJ	: 21/12/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0161	ESI A/c No	: 1114721560
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: KHALSA COLLEGE
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Res. Address	: RZ- 25, Tooda Mandi Road, Kakrola DELHI	Shift	:
Work Location	:	DOB	: 10/04/1971
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,081.00	PF	730.00
HRA	1,824.00	ESI	180.00
CCA	608.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,752.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>10,265.00</b>	<b>Total Deductions</b>	<b>910.00</b>

**Net Pay : Rs. 9,355.00**  
**In Words : Rs. Nine Thousand Three Hundred Fifty Five Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: GUDDU LAL	Code	: 0176
Father's Name	: RISHI PAL	DOJ	: 11/11/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0155	ESI A/c No	: 1114707474
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: TRAVEL DEALS LOGIS NOIDA
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: C/o- Prem, Vill- Raypur, Sec-126, Noida UTTAR PRADESH	Shift	:
Work Location	:	DOB	: 01/01/1996
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,290.00	PF	755.00
HRA	1,887.00	ESI	186.00
CCA	629.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,813.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>10,619.00</b>	<b>Total Deductions</b>	<b>941.00</b>

**Net Pay : Rs. 9,678.00**  
**In Words : Rs. Nine Thousand Six Hundred Seventy Eight Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

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	: 100544251488
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 3	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,290.00	PF	995.00
HRA	1,174.00	ESI	171.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	264.00		
<b>Total Earnings</b>	<b>9,728.00</b>	<b>Total Deductions</b>	<b>1,166.00</b>

**Net Pay : Rs. 8,562.00**

**In Words : Rs. Eight Thousand Five Hundred Sixty Two Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: HIMANSHU	Code	: 0181
Father's Name	: SURENDER KUMAR	DOJ	: 21/12/2015
PAN	: AIVPH4756R	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0162	ESI A/c No	: 1114721557
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: 138-A, GALI LOHAR WALI, RAM PURA, TRI NAGAR DELHI-110035	Shift	:
Work Location	:	DOB	: 19/09/1994
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 16	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,441.00	PF	533.00
HRA	0.00	ESI	78.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>4,441.00</b>	<b>Total Deductions</b>	<b>611.00</b>

**Net Pay : Rs. 3,830.00**  
**In Words : Rs. Three Thousand Eight Hundred Thirty Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: HIMANSHU KUMAR	Code	: 0153
Father's Name	: LALAN KUMAR	DOJ	: 03/07/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0132	ESI A/c No	: 1114612773
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	: A-BLOCK -668, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1997
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,178.00	PF	1,101.00
HRA	1,300.00	ESI	189.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>10,770.00</b>	<b>Total Deductions</b>	<b>1,290.00</b>

**Net Pay : Rs. 9,480.00**  
**In Words : Rs. Nine Thousand Four Hundred Eighty Only**  
*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

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	: 100543443244
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 26	Net Paid Days	: 5
Present Days	: 5	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,048.00	PF	126.00
HRA	315.00	ESI	29.00
CCA	105.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	93.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	47.00		
<b>Total Earnings</b>	<b>1,608.00</b>	<b>Total Deductions</b>	<b>155.00</b>

**Net Pay : Rs. 1,453.00**  
**In Words : Rs. One Thousand Four Hundred Fifty Three Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: INDERJEET SINGH YADAV	Code	: 0171
Father's Name	: RAJ BAHADUR	DOJ	: 01/11/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0150	ESI A/c No	: 1114707439
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: TRAVEL DEALS LOGIS NOIDA
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: C/o Choudhary Meena Nath, Baktar pur, Sec-127, Noida UTTAR PRADESH	Shift	:
Work Location	:	DOB	: 15/01/1967
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	1,950.00	ESI	193.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,873.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>10,973.00</b>	<b>Total Deductions</b>	<b>973.00</b>

**Net Pay : Rs. 10,000.00**  
**In Words : Rs. Ten Thousand Only**  
*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: KISHAN HALDER	Code	: 0172
Father's Name	: LATE DILIP HALDER	DOJ	: 01/11/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0151	ESI A/c No	: 1114707441
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: TRAVEL DEALS LOGIS NOIDA
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: C/O - Ashu chouhan, Sardar pur, Noida UTTAR PRADESH	Shift	:
Work Location	:	DOB	: 31/08/1996
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 30	Net Paid Days	: 1
Present Days	: 1	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	210.00	PF	25.00
HRA	63.00	ESI	7.00
CCA	21.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	60.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>354.00</b>	<b>Total Deductions</b>	<b>32.00</b>

**Net Pay : Rs. 322.00**  
**In Words : Rs. Three Hundred Twenty Two Only**  
*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: MAND VODHAN	Code	: 0149
Father's Name	: LATE S. PRATAP SINGH	DOJ	: 11/06/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0129	ESI A/c No	: 1114597489
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	: H. No - 142, RZ, Ganesh Chowk Durga Park NEW DELHI	Shift	:
Work Location	:	DOB	: 25/05/1986
E-Mail	:	UAN	: 100543881257
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 17	Net Paid Days	: 14
Present Days	: 14	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,086.00	PF	490.00
HRA	1,010.00	ESI	90.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>5,096.00</b>	<b>Total Deductions</b>	<b>580.00</b>

**Net Pay : Rs. 4,516.00**

**In Words : Rs. Four Thousand Five Hundred Sixteen Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: MANISH KUMAR	Code	: 0166
Father's Name	: MEDHNI PRASAD SINGH	DOJ	: 10/09/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0146	ESI A/c No	: 1114665796
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	: B-196/197, RAGHUBIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 03/06/1985
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,178.00	PF	1,101.00
HRA	1,300.00	ESI	189.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>10,770.00</b>	<b>Total Deductions</b>	<b>1,290.00</b>

**Net Pay : Rs. 9,480.00**  
**In Words : Rs. Nine Thousand Four Hundred Eighty Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,586.00	PF	1,030.00
HRA	1,216.00	ESI	177.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	273.00		
<b>Total Earnings</b>	<b>10,075.00</b>	<b>Total Deductions</b>	<b>1,207.00</b>

**Net Pay : Rs. 8,868.00**  
**In Words : Rs. Eight Thousand Eight Hundred Sixty Eight Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,154.00	PF	1,338.00
HRA	900.00	ESI	217.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>12,346.00</b>	<b>Total Deductions</b>	<b>1,555.00</b>

**Net Pay : Rs. 10,791.00**  
**In Words : Rs. Ten Thousand Seven Hundred Ninety One Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: MANOJ RAM	Code	: 0175
Father's Name	: MAHENDER RAM	DOJ	: 07/11/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0154	ESI A/c No	: 1114707468
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	: L- 13, Raghubeer Nagar DELHI-110027	Shift	:
Work Location	:	DOB	: 20/03/1994
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,882.00	PF	1,066.00
HRA	0.00	ESI	156.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>8,882.00</b>	<b>Total Deductions</b>	<b>1,222.00</b>

**Net Pay : Rs. 7,660.00**  
**In Words : Rs. Seven Thousand Six Hundred Sixty Only**  
*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: MOHAN SINGH	Code	: 0182
Father's Name	: TIRTHRAJ SINGH	DOJ	: 21/12/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0160	ESI A/c No	: 1114721556
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: KHALSA COLLEGE
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: Gali no-14, Than Singh Nagar, Anand Parvat DELHI	Shift	:
Work Location	:	DOB	: 13/12/1975
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	1,950.00	ESI	193.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,873.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>10,973.00</b>	<b>Total Deductions</b>	<b>973.00</b>

**Net Pay : Rs. 10,000.00**  
**In Words : Rs. Ten Thousand Only**  
*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,178.00	PF	1,101.00
HRA	1,300.00	ESI	189.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>10,770.00</b>	<b>Total Deductions</b>	<b>1,290.00</b>

**Net Pay : Rs. 9,480.00**  
**In Words : Rs. Nine Thousand Four Hundred Eighty Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: NEAK PAL	Code	: 0179
Father's Name	: DUMMAY	DOJ	: 01/12/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0158	ESI A/c No	: 1114293132
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	: H.NO.1 JATTO WALI GALI, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 26/12/1972
E-Mail	:	UAN	: 100013777253
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,882.00	PF	1,066.00
HRA	0.00	ESI	156.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>8,882.00</b>	<b>Total Deductions</b>	<b>1,222.00</b>

**Net Pay : Rs. 7,660.00**  
**In Words : Rs. Seven Thousand Six Hundred Sixty Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: RAJEEV KUMAR SINGH	Code	: 0158
Father's Name	: PRABHU NATH	DOJ	: 01/08/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0138	ESI A/c No	: 2212698262
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SARVA INDIA
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: H no.- 54/284, Gitanjali Park, Sagarpur DELHI-110046	Shift	:
Work Location	:	DOB	: 09/05/1977
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

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

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

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: RAKESH	Code	: 0168
Father's Name	: DAMMU	DOJ	: 16/10/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0148	ESI A/c No	: 1114684992
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	: 12/08/1992
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 21	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,961.00	PF	355.00
HRA	0.00	ESI	52.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>2,961.00</b>	<b>Total Deductions</b>	<b>407.00</b>

**Net Pay : Rs. 2,554.00**

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

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

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, VISHAL ENCLAVE NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 13/03/1993
E-Mail	:	UAN	: 100544535050
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,178.00	PF	1,101.00
HRA	0.00	ESI	161.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>9,178.00</b>	<b>Total Deductions</b>	<b>1,262.00</b>

**Net Pay : Rs. 7,916.00**  
**In Words : Rs. Seven Thousand Nine Hundred Sixteen Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: RAVINDER SINGH	Code	: 0142
Father's Name	: RAMKESH SINGH	DOJ	: 01/05/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0122	ESI A/c No	: 1114585820
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: KHALSA COLLEGE
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: A-930, EAST METRO STATION UTTAM NAGAR, PILLR NO-646 NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1983
E-Mail	:	UAN	: 100544382924
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount 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		
<b>Total Earnings</b>	<b>10,464.00</b>	<b>Total Deductions</b>	<b>964.00</b>

**Net Pay : Rs. 9,500.00**  
**In Words : Rs. Nine Thousand Five Hundred Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: RITU	Code	: 0150
Husband's Name	: LATE MUKESH KUMAR	DOJ	: 16/06/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0130	ESI A/c No	: 1114597523
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	: 136,C- Block, railway jhuggi cement, siding, shakur basti NEW DELHI-110034	Shift	:
Work Location	:	DOB	: 11/11/1988
E-Mail	:	UAN	: 100543879201
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,586.00	PF	1,030.00
HRA	0.00	ESI	151.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>8,586.00</b>	<b>Total Deductions</b>	<b>1,181.00</b>

**Net Pay : Rs. 7,405.00**  
**In Words : Rs. Seven Thousand Four Hundred Five Only**  
*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: SACHIDANANDAN SINGH	Code	: 0164
Father's Name	: LATE ROOP NARAYAN SINGH	DOJ	: 10/09/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0144	ESI A/c No	: 1114662334
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	:	Shift	:
Work Location	:	DOB	: 12/02/1971
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 16	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,378.00	PF	525.00
HRA	589.00	ESI	90.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	141.00		
<b>Total Earnings</b>	<b>5,108.00</b>	<b>Total Deductions</b>	<b>615.00</b>

**Net Pay : Rs. 4,493.00**  
**In Words : Rs. Four Thousand Four Hundred Ninety Three Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: SANTOSH	Code	: 0165
Father's Name	: SHYAM KISHOR SHARMA	DOJ	: 10/09/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0145	ESI A/c No	: 1114662338
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	: WZ-704, Naraina Village DELHI	Shift	:
Work Location	:	DOB	: 16/06/1995
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,048.00	PF	1,086.00
HRA	1,730.00	ESI	194.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>11,070.00</b>	<b>Total Deductions</b>	<b>1,280.00</b>

**Net Pay : Rs. 9,790.00**  
**In Words : Rs. Nine Thousand Seven Hundred Ninety Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: SATISH KUMAR	Code	: 0184
Father's Name	: SH. ARJUN SINGH	DOJ	: 01/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0163	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	: M-158 RAGUBIR NAGAR, TAGORE GARDEN NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 18/08/1988
E-Mail	:	UAN	: 100055285495
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,154.00	PF	1,338.00
HRA	900.00	ESI	217.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>12,346.00</b>	<b>Total Deductions</b>	<b>1,555.00</b>

**Net Pay : Rs. 10,791.00**  
**In Words : Rs. Ten Thousand Seven Hundred Ninety One Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: SHIV KUMAR	Code	: 0187
Father's Name	: SAHIB SINGH	DOJ	: 22/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0166	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	: R-3, A-2, 45, Mohan garden DELHI-110059	Shift	:
Work Location	:	DOB	: 16/08/1986
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 10
LWP	: 0	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,919.00	PF	350.00
HRA	558.00	ESI	61.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>3,477.00</b>	<b>Total Deductions</b>	<b>411.00</b>

**Net Pay : Rs. 3,066.00**  
**In Words : Rs. Three Thousand Sixty Six Only**  
*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: SHIVAM KUMAR	Code	: 0185
Father's Name	: MAHARAJ SINGH	DOJ	: 16/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0164	ESI A/c No	:
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	: H.No.-D-67, VIKAS PURI DELHI-110018	Shift	:
Work Location	:	DOB	: 12/08/1995
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 16
LWP	: 0	Net Paid Days	: 16
Present Days	: 16	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,670.00	PF	560.00
HRA	893.00	ESI	100.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	151.00		
<b>Total Earnings</b>	<b>5,714.00</b>	<b>Total Deductions</b>	<b>660.00</b>

**Net Pay : Rs. 5,054.00**  
**In Words : Rs. Five Thousand Fifty Four Only**  
*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

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	: 100543880703
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount 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		
<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 Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: SMT. SANTOSH	Code	: 0177
Husband's Name	: LATE. RAJ KUMAR	DOJ	: 11/11/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0156	ESI A/c No	: 1114183787
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	: C-186 DOUBLE STORY RAGHUVIR NAGAR	Shift	:
Work Location	:	DOB	: 26/01/1974
E-Mail	:	UAN	: 100028399096
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,178.00	PF	1,101.00
HRA	0.00	ESI	161.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>9,178.00</b>	<b>Total Deductions</b>	<b>1,262.00</b>

**Net Pay : Rs. 7,916.00**  
**In Words : Rs. Seven Thousand Nine Hundred Sixteen Only**  
*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: SUGA RAM	Code	: 0180
Father's Name	: SH. NARPATH	DOJ	: 03/12/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0159	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,178.00	PF	1,101.00
HRA	0.00	ESI	161.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>9,178.00</b>	<b>Total Deductions</b>	<b>1,262.00</b>

**Net Pay : Rs. 7,916.00**  
**In Words : Rs. Seven Thousand Nine Hundred Sixteen Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

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	: 2013717591
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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,178.00	PF	1,101.00
HRA	1,300.00	ESI	189.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>10,770.00</b>	<b>Total Deductions</b>	<b>1,290.00</b>

**Net Pay : Rs. 9,480.00**  
**In Words : Rs. Nine Thousand Four Hundred Eighty Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: SUNITA	Code	: 0151
Father's Name	: SH. AZAD	DOJ	: 01/07/2015
PAN	:	Bank A/c No.	: 0632000195077859
PF A/c No	: DSCPM0045332000/0131	ESI A/c No	: 1114184114
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: PUNJAB NATIONAL BANK
Pay Mode	: CHEQUE	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Res. Address	: H NO-142 BLOCK W54, OPPOSITE PETROL PUMP, RAGHUBIR NAGAR, TAGORA GARDEB S.O NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1989
E-Mail	:	UAN	: 100055296002
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,882.00	PF	1,066.00
HRA	0.00	ESI	156.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>8,882.00</b>	<b>Total Deductions</b>	<b>1,222.00</b>

**Net Pay : Rs. 7,660.00**

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

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,178.00	PF	1,101.00
HRA	1,300.00	ESI	221.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	1,810.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>12,580.00</b>	<b>Total Deductions</b>	<b>1,322.00</b>

**Net Pay : Rs. 11,258.00**  
**In Words : Rs. Eleven Thousand Two Hundred Fifty Eight Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

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	: HOUSE KEEPING 1
Designation	: HOUSE KEEPER	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	: 100544493854
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,154.00	PF	1,338.00
HRA	0.00	ESI	196.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>11,154.00</b>	<b>Total Deductions</b>	<b>1,534.00</b>

**Net Pay : Rs. 9,620.00**  
**In Words : Rs. Nine Thousand Six Hundred Twenty Only**  
*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

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, RAGHUVVEER NAGAR, TAGORE GARDEN NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 05/05/1993
E-Mail	:	UAN	: 100543250874
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,178.00	PF	1,101.00
HRA	0.00	ESI	161.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>9,178.00</b>	<b>Total Deductions</b>	<b>1,262.00</b>

**Net Pay : Rs. 7,916.00**  
**In Words : Rs. Seven Thousand Nine Hundred Sixteen Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: SUSHIL KUMAR	Code	: 0170
Father's Name	: SH.DATA RAM	DOJ	: 16/10/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0149	ESI A/c No	: 1113750894
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: A-7, SURAKSHA VIHAR, VIKAS NAGAR, UTTAM NAGAR NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 07/08/1980
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 12	Net Paid Days	: 19
Present Days	: 19	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,639.00	PF	677.00
HRA	2,225.00	ESI	141.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	179.00		
<b>Total Earnings</b>	<b>8,043.00</b>	<b>Total Deductions</b>	<b>818.00</b>

**Net Pay : Rs. 7,225.00**  
**In Words : Rs. Seven Thousand Two Hundred Twenty Five Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	1,300.00	ESI	167.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	458.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
<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 Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: UMA SHANKAR CHAUDHARY	Code	: 0188
Father's Name	: JOGA NAND CHOUDHARY	DOJ	: 26/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0167	ESI A/c No	: 2206562925
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: B-233, KARAM PURA DELHI-110027	Shift	:
Work Location	:	DOB	: 01/03/1978
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 6
LWP	: 0	Net Paid Days	: 6
Present Days	: 6	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	1,258.00	PF	151.00
HRA	523.00	ESI	32.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>1,781.00</b>	<b>Total Deductions</b>	<b>183.00</b>

**Net Pay : Rs. 1,598.00**  
**In Words : Rs. One Thousand Five Hundred Ninety Eight Only**  
*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

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	: 100544329177
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 17	Net Paid Days	: 14
Present Days	: 14	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,145.00	PF	497.00
HRA	0.00	ESI	73.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>4,145.00</b>	<b>Total Deductions</b>	<b>570.00</b>

**Net Pay : Rs. 3,575.00**  
**In Words : Rs. Three Thousand Five Hundred Seventy Five Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: VIJENDRA	Code	: 0178
Father's Name	: LATE BHURE	DOJ	: 11/11/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0157	ESI A/c No	: 1114662326
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	: Pul no. 28,, Nilothi Goun, Nagloi DELHI-110040	Shift	:
Work Location	:	DOB	: 12/05/1991
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 4	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,994.00	PF	959.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>7,994.00</b>	<b>Total Deductions</b>	<b>1,099.00</b>

**Net Pay : Rs. 6,895.00**  
**In Words : Rs. Six Thousand Eight Hundred Ninety Five Only**

*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

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	: 100544537470
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,178.00	PF	1,101.00
HRA	0.00	ESI	161.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>9,178.00</b>	<b>Total Deductions</b>	<b>1,262.00</b>

**Net Pay : Rs. 7,916.00**  
**In Words : Rs. Seven Thousand Nine Hundred Sixteen Only**  
*TDS Deducted Upto Jan/2016 : 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 Jan/2016 (From 01/01/2016 To 31/01/2016)**

Employee Name	: YOGENDER SHARMA	Code	: 0155
Father's Name	: SH. SURESH KUMAR	DOJ	: 21/07/2015
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0137	ESI A/c No	: 1113909413
Branch	:	Department	: SECURITY
Designation	: EXECUTIVE GUARD	Category	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: RZ-12 GALI NO-1, NALA PAR BASTI,EAST DELHI-110046	Shift	:
Work Location	:	DOB	: 11/10/1993
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 21	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,097.00	PF	252.00
HRA	822.00	ESI	52.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>2,919.00</b>	<b>Total Deductions</b>	<b>304.00</b>

**Net Pay : Rs. 2,615.00**  
**In Words : Rs. Two Thousand Six Hundred Fifteen Only**  
*TDS Deducted Upto Jan/2016 : Rs. Nil*  
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