

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

**PAY SLIP For the Month of Apr/2016 (From 01/04/2016 To 30/04/2016)**

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>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,200.00	PF	1,104.00
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>9,200.00</b>	<b>Total Deductions</b>	<b>1,265.00</b>

**Net Pay : Rs. 7,935.00**

**In Words : Rs. Seven Thousand Nine Hundred Thirty Five Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	3,467.00	PF	416.00
HRA	1,040.00	ESI	94.00
CCA	347.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	306.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	156.00		
<b>Total Earnings</b>	<b>5,316.00</b>	<b>Total Deductions</b>	<b>510.00</b>

**Net Pay : Rs. 4,806.00**

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

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: ANITA RAJ	Code	: 0212
Husband's Name	: BRIJ LAL	DOJ	: 01/04/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0191	ESI A/c No	: 1114807624
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: KHALSA COLLEGE
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Res. Address	: A-1, SHAYM NAGAR, N-26, SUBHASH NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1980
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	: 8	Net Paid Days	: 22
Present Days	: 22	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,767.00	PF	572.00
HRA	1,907.00	ESI	135.00
CCA	477.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	524.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>7,675.00</b>	<b>Total Deductions</b>	<b>707.00</b>

**Net Pay : Rs. 6,968.00**  
**In Words : Rs. Six Thousand Nine Hundred Sixty Eight Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: ANJANA LAKRA	Code	: 0201
Husband's Name	: VINOD KUMAR	DOJ	: 08/02/2016
PAN	:	Bank A/c No.	: 03562011007708
PF A/c No	: DSCPM0045332000/0180	ESI A/c No	: 1114776171
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	: ORIENTAL BANK OF COMMERCE
Pay Mode	: CASH	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Res. Address	: F 403, GALI NO.2, GROUND FLOOR GHITORNI, VILLAGE DELHI-110030	Shift	:
Work Location	:	DOB	: 19/07/1978
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	: 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	1,213.00	ESI	166.00
CCA	887.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,027.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	273.00		
<b>Total Earnings</b>	<b>9,467.00</b>	<b>Total Deductions</b>	<b>894.00</b>

**Net Pay : Rs. 8,573.00**  
**In Words : Rs. Eight Thousand Five Hundred Seventy Three Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	9,568.00	PF	1,148.00
HRA	0.00	ESI	168.00
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>9,568.00</b>	<b>Total Deductions</b>	<b>1,316.00</b>

**Net Pay : Rs. 8,252.00**  
**In Words : Rs. Eight Thousand Two Hundred Fifty Two Only**  
*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	9,568.00	PF	1,148.00
HRA	0.00	ESI	168.00
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>9,568.00</b>	<b>Total Deductions</b>	<b>1,316.00</b>

**Net Pay : Rs. 8,252.00**  
**In Words : Rs. Eight Thousand Two Hundred Fifty Two Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: BHOLA NAND	Code	: 0193
Father's Name	: LATE MANOHAR LAL	DOJ	: 26/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0172	ESI A/c No	: 1114762032
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GURGAON SEC-14
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: PLOT NO.1977, GALI NO.6, RAJEEV NAGAR GURGAON HARYANA	Shift	:
Work Location	:	DOB	: 01/01/1976
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	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 Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	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 Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: ELIYAS HORO	Code	: 0189
Father's Name	: SAMUEL HORO	DOJ	: 26/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0168	ESI A/c No	: 1114221327
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS TILAK NAGAR
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: WZ/69 TUTAPUR DUSGHARA DELHI	Shift	:
Work Location	:	DOB	: 05/04/1988
E-Mail	:	UAN	: 100052886259
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
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 Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: HARI OM TIWARI	Code	: 0211
Father's Name	: RAM DEV TIWARI	DOJ	: 01/04/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0190	ESI A/c No	: 1114807613
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: H. NO. 88/82, BALAJI NAGAR , GALI-21-B, SHADIPUR DELHI-110059	Shift	:
Work Location	:	DOB	: 05/08/1997
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	9,178.00	PF	1,101.00
HRA	2,130.00	ESI	198.00
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>11,308.00</b>	<b>Total Deductions</b>	<b>1,299.00</b>

**Net Pay : Rs. 10,009.00**  
**In Words : Rs. Ten Thousand Nine Only**  
*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	7,654.00	PF	918.00
HRA	1,040.00	ESI	157.00
CCA	0.00	ADVANCE	1,500.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	234.00		
<b>Total Earnings</b>	<b>8,928.00</b>	<b>Total Deductions</b>	<b>2,575.00</b>

**Net Pay : Rs. 6,353.00**

**In Words : Rs. Six Thousand Three Hundred Fifty Three Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: <b>INDER SINGH</b>	Code	: <b>0203</b>
Father's Name	: <b>LATE. DIWAN SINGH</b>	DOJ	: <b>15/02/2016</b>
PAN	:	Bank A/c No.	:
PF A/c No	: <b>DSCPM0045332000/0182</b>	ESI A/c No	: <b>1114497894</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>CHEQUE</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Res. Address	: <b>F-13/A, VISHWAS PARK, GALI NO.8, UTTAM NAGAR NEW DELHI DELHI</b>	Shift	:
Work Location	:	DOB	: <b>04/10/1989</b>
E-Mail	:	UAN	: <b>100543884733</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>4 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>4</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>26</b>	Max Payable Days	: <b>30</b>
LWP	: <b>0</b>	Net Paid Days	: <b>30</b>
Present Days	: <b>30</b>	Paid Leaves	: <b>0</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,568.00	PF	1,148.00
HRA	0.00	ESI	168.00
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>9,568.00</b>	<b>Total Deductions</b>	<b>1,316.00</b>

**Net Pay : Rs. 8,252.00**  
**In Words : Rs. Eight Thousand Two Hundred Fifty Two Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: KAMLESH KUMAR SHUKLA	Code	: 0194
Father's Name	: PARSURAM SHUKLA	DOJ	: 26/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0173	ESI A/c No	: 1114762034
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS JANAK PURI
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: 265, F-BLOCK, GALI NO.83, MAHAVIR ENCLAVE-III DELHI-110059	Shift	:
Work Location	:	DOB	: 16/09/1973
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	: 7	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0

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

**Net Pay : Rs. 6,908.00**  
**In Words : Rs. Six Thousand Nine Hundred Eight Only**  
*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: KHALIK AHAMAD	Code	: 0195
Father's Name	: LATE ABDUL HAMID	DOJ	: 26/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0174	ESI A/c No	: 1114762041
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS NAJAFGARH
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: HOUSE NO.193, ARJUN PARK DELHI	Shift	:
Work Location	:	DOB	: 23/04/1975
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		
<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 Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	7,540.00	PF	905.00
HRA	1,863.00	ESI	165.00
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>9,403.00</b>	<b>Total Deductions</b>	<b>1,070.00</b>

**Net Pay : Rs. 8,333.00**  
**In Words : Rs. Eight Thousand Three Hundred Thirty Three Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	8,611.00	PF	1,033.00
HRA	1,170.00	ESI	176.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	263.00		
<b>Total Earnings</b>	<b>10,044.00</b>	<b>Total Deductions</b>	<b>1,209.00</b>

**Net Pay : Rs. 8,835.00**  
**In Words : Rs. Eight Thousand Eight Hundred Thirty Five Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 9	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,808.00	PF	937.00
HRA	630.00	ESI	152.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	204.00		
<b>Total Earnings</b>	<b>8,642.00</b>	<b>Total Deductions</b>	<b>1,089.00</b>

**Net Pay : Rs. 7,553.00**  
**In Words : Rs. Seven Thousand Five Hundred Fifty Three Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,249.00	PF	1,110.00
HRA	0.00	ESI	162.00
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>9,249.00</b>	<b>Total Deductions</b>	<b>1,272.00</b>

**Net Pay : Rs. 7,977.00**

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

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	2,167.00	ESI	153.00
CCA	542.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	595.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>8,721.00</b>	<b>Total Deductions</b>	<b>803.00</b>

**Net Pay : Rs. 7,918.00**  
**In Words : Rs. Seven Thousand Nine Hundred Eighteen Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: MUKESH KUMAR	Code	: 0214
Father's Name	: SH SHIVAJI SINGH	DOJ	: 01/04/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0193	ESI A/c No	: 1114161557
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	: 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	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	PF	1,148.00
HRA	1,300.00	ESI	196.00
CCA	0.00	ADVANCE	2,000.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>11,160.00</b>	<b>Total Deductions</b>	<b>3,344.00</b>

**Net Pay : Rs. 7,816.00**  
**In Words : Rs. Seven Thousand Eight Hundred Sixteen Only**  
*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	8,930.00	PF	1,072.00
HRA	0.00	ESI	157.00
CCA	0.00	ADVANCE	500.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>8,930.00</b>	<b>Total Deductions</b>	<b>1,729.00</b>

**Net Pay : Rs. 7,201.00**  
**In Words : Rs. Seven Thousand Two Hundred One Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: PAWAN KUMAR	Code	: 0208
Father's Name	: SH. ARJUN PRAASD	DOJ	: 08/03/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0187	ESI A/c No	: 1114221329
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	: D-405, RAGUUBEER NAGAR , SANKAR CHOK DELHI	Shift	:
Work Location	:	DOB	: 02/08/1989
E-Mail	:	UAN	: 100055285051
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,249.00	PF	1,110.00
HRA	1,257.00	ESI	189.00
CCA	0.00	ADVANCE	1,500.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	282.00		
<b>Total Earnings</b>	<b>10,788.00</b>	<b>Total Deductions</b>	<b>2,799.00</b>

**Net Pay : Rs. 7,989.00**  
**In Words : Rs. Seven Thousand Nine Hundred Eighty Nine Only**  
*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: PRADEEP KUMAR PATHAK	Code	: 0210
Father's Name	: RAM BHAROSE PATHAK	DOJ	: 01/04/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0189	ESI A/c No	: 1114807605
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: H. NO. 88/82, BALAJI NAGAR, GALI-21-B, SHADIPUR DELHI-110059	Shift	:
Work Location	:	DOB	: 01/08/1994
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	9,178.00	PF	1,101.00
HRA	2,630.00	ESI	207.00
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>11,808.00</b>	<b>Total Deductions</b>	<b>1,308.00</b>

**Net Pay : Rs. 10,500.00**  
**In Words : Rs. Ten Thousand Five Hundred Only**  
*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: PRAMOD KUMAR SINGH	Code	: 0200
Father's Name	: BALLI RAJ SINGH	DOJ	: 01/02/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0179	ESI A/c No	: 2012948509
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: HOUSE NO. 308, BAS WALA MOHALLA GHITORNI, MEHRAULI DELHI-110030	Shift	:
Work Location	:	DOB	: 24/06/1987
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	1,300.00	ESI	178.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,100.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>10,142.00</b>	<b>Total Deductions</b>	<b>958.00</b>

**Net Pay : Rs. 9,184.00**  
**In Words : Rs. Nine Thousand One Hundred Eighty Four Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: RAGHUVIR SINGH YADAV	Code	: 0197
Father's Name	: SH. RAM VILASH SINGH	DOJ	: 01/02/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0176	ESI A/c No	: 2014086923
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-186,GALI NO.27,BHARAT VIHAR, RAJAPURI, NEAR DD FLAT BINDAPUR, UTTAM NAGAR NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 15/06/1981
E-Mail	:	UAN	: 100055714571
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 29	Net Paid Days	: 1
Present Days	: 1	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	319.00	PF	38.00
HRA	43.00	ESI	7.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	10.00		
<b>Total Earnings</b>	<b>372.00</b>	<b>Total Deductions</b>	<b>45.00</b>

**Net Pay : Rs. 327.00**

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

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: RAJ KUMAR	Code	: 0191
Father's Name	: RAMJI LAL	DOJ	: 26/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0170	ESI A/c No	: 1114762013
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS ROHINI SEC-3
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: J-1303, MANGOLPURI, NEAR SANJAY GANDHI HOSPITAL DELHI	Shift	:
Work Location	:	DOB	: 24/06/1995
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	1,213.00	ESI	156.00
CCA	887.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	427.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	273.00		
<b>Total Earnings</b>	<b>8,867.00</b>	<b>Total Deductions</b>	<b>884.00</b>

**Net Pay : Rs. 7,983.00**  
**In Words : Rs. Seven Thousand Nine Hundred Eighty Three Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	5,200.00	PF	624.00
HRA	1,040.00	ESI	147.00
CCA	840.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,086.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	234.00		
<b>Total Earnings</b>	<b>8,400.00</b>	<b>Total Deductions</b>	<b>771.00</b>

**Net Pay : Rs. 7,629.00**  
**In Words : Rs. Seven Thousand Six Hundred Twenty Nine Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: RAJINDER SINGH	Code	: 0204
Father's Name	: BASUDEV SINGH	DOJ	: 15/02/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0183	ESI A/c No	: 1114776176
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: AROSUNS PLASTIC PVT LTD
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 03/11/1968
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		
<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 Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: RAKESH	Code	: 0209
Father's Name	: JAGARNATH	DOJ	: 08/03/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0188	ESI A/c No	: 1114787838
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: GALI NO-70, MAHAVIR ENCLAVE	Shift	:
Work Location	:	DOB	: 05/10/1968
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	2,236.00	ESI	198.00
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>11,284.00</b>	<b>Total Deductions</b>	<b>1,284.00</b>

**Net Pay : Rs. 10,000.00**  
**In Words : Rs. Ten Thousand Only**  
*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,017.00	PF	842.00
HRA	0.00	ESI	123.00
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>7,017.00</b>	<b>Total Deductions</b>	<b>965.00</b>

**Net Pay : Rs. 6,052.00**  
**In Words : Rs. Six Thousand Fifty Two Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: RAVI PRAKASH	Code	: 0202
Father's Name	: SH. RAJ BAHADUR	DOJ	: 15/02/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0181	ESI A/c No	: 1114161554
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: KHALSA COLLEGE
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: 2705/202 PURANI BUS STAND, TRI NAGAR	Shift	:
	MAIN TATA RAM BAZAR DELHI		
Work Location	:	DOB	: 14/05/1984
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	: 25	Net Paid Days	: 5
Present Days	: 5	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,083.00	PF	130.00
HRA	433.00	ESI	31.00
CCA	108.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	119.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>1,743.00</b>	<b>Total Deductions</b>	<b>161.00</b>

**Net Pay : Rs. 1,582.00**  
**In Words : Rs. One Thousand Five Hundred Eighty Two Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,117.00	PF	494.00
HRA	1,647.00	ESI	116.00
CCA	412.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	452.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>6,628.00</b>	<b>Total Deductions</b>	<b>610.00</b>

**Net Pay : Rs. 6,018.00**

**In Words : Rs. Six Thousand Eighteen Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	4,784.00	PF	574.00
HRA	0.00	ESI	84.00
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>4,784.00</b>	<b>Total Deductions</b>	<b>658.00</b>

**Net Pay : Rs. 4,126.00**  
**In Words : Rs. Four Thousand One Hundred Twenty Six Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	1,218.00	ESI	185.00
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>10,558.00</b>	<b>Total Deductions</b>	<b>1,271.00</b>

**Net Pay : Rs. 9,287.00**  
**In Words : Rs. Nine Thousand Two Hundred Eighty Seven Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: SANJAY KUMAR	Code	: 0190
Father's Name	: DAYA RAM KANOUIA	DOJ	: 26/01/2016
PAN	: BGYPK0615A	Bank A/c No.	: 603918210010027
PF A/c No	: DSCPM0045332000/0169	ESI A/c No	: 1114497920
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS NANGAL RAYA
Scale	:	Bank Name	: BANK OF INDIA
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: E-327, J.J. COLONY, E-BLOCK, NEAR GOVT SCHOOL SHIV VIHAR UTTAM NAGAR MOHAN GARDEN DELHI-110059	Shift	:
Work Location	:	DOB	: 02/02/1984
E-Mail	:	UAN	: 100543463875
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	3,467.00	PF	416.00
HRA	693.00	ESI	89.00
CCA	507.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	244.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	156.00		
<b>Total Earnings</b>	<b>5,067.00</b>	<b>Total Deductions</b>	<b>505.00</b>

**Net Pay : Rs. 4,562.00**  
**In Words : Rs. Four Thousand Five Hundred Sixty Two Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	634.00	ESI	72.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	107.00		
<b>Total Earnings</b>	<b>4,059.00</b>	<b>Total Deductions</b>	<b>470.00</b>

**Net Pay : Rs. 3,589.00**  
**In Words : Rs. Three Thousand Five Hundred Eighty Nine Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: SANTOSH KUMAR YADAV	Code	: 0198
Father's Name	: VIKAU YADAV	DOJ	: 01/02/2016
PAN	:	Bank A/c No.	: 168800101120846
PF A/c No	: DSCPM0045332000/0177	ESI A/c No	: 1114776156
Branch	:	Department	:
Designation	:	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	: CORPORATION BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: 39, DEFENCE ENCLAVE, PART-II, MOHAN GARDEN DELHI-110059	Shift	:
Work Location	:	DOB	: 10/08/1984
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	: 15	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,600.00	PF	552.00
HRA	1,815.00	ESI	115.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	146.00		
<b>Total Earnings</b>	<b>6,561.00</b>	<b>Total Deductions</b>	<b>667.00</b>

**Net Pay : Rs. 5,894.00**  
**In Words : Rs. Five Thousand Eight Hundred Ninety Four Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	5,036.00	PF	604.00
HRA	390.00	ESI	98.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	127.00		
<b>Total Earnings</b>	<b>5,553.00</b>	<b>Total Deductions</b>	<b>702.00</b>

**Net Pay : Rs. 4,851.00**  
**In Words : Rs. Four Thousand Eight Hundred Fifty One Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: SATYAPRAKASH DUBEY	Code	: 0192
Father's Name	: LATE ANIRUDHA DUBEY	DOJ	: 26/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0171	ESI A/c No	: 1114762020
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	:	Shift	:
Work Location	:	DOB	: 16/03/1973
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		
<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 Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: SEEMA	Code	: 0206
Husband's Name	: SOM DUTT	DOJ	: 01/03/2016
PAN	:	Bank A/c No.	: 4192281000902
PF A/c No	: DSCPM0045332000/0185	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	: 100544637826
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 12	Net Paid Days	: 18
Present Days	: 18	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,741.00	PF	689.00
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		
<b>Total Earnings</b>	<b>5,741.00</b>	<b>Total Deductions</b>	<b>790.00</b>

**Net Pay : Rs. 4,951.00**  
**In Words : Rs. Four Thousand Nine Hundred Fifty One Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: PITAMPURA
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	: 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	166.00
CCA	607.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	700.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	273.00		
<b>Total Earnings</b>	<b>9,467.00</b>	<b>Total Deductions</b>	<b>894.00</b>

**Net Pay : Rs. 8,573.00**  
**In Words : Rs. Eight Thousand Five Hundred Seventy Three Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	9,568.00	PF	1,148.00
HRA	0.00	ESI	168.00
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>9,568.00</b>	<b>Total Deductions</b>	<b>1,316.00</b>

**Net Pay : Rs. 8,252.00**  
**In Words : Rs. Eight Thousand Two Hundred Fifty Two Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	9,568.00	PF	1,148.00
HRA	0.00	ESI	168.00
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>9,568.00</b>	<b>Total Deductions</b>	<b>1,316.00</b>

**Net Pay : Rs. 8,252.00**  
**In Words : Rs. Eight Thousand Two Hundred Fifty Two Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	9,568.00	PF	1,148.00
HRA	1,300.00	ESI	196.00
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>11,160.00</b>	<b>Total Deductions</b>	<b>1,344.00</b>

**Net Pay : Rs. 9,816.00**  
**In Words : Rs. Nine Thousand Eight Hundred Sixteen Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	7,654.00	PF	918.00
HRA	0.00	ESI	134.00
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>7,654.00</b>	<b>Total Deductions</b>	<b>1,052.00</b>

**Net Pay : Rs. 6,602.00**

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

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: CHEQUE	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	: 2.5	Net Paid Days	: 27.5
Present Days	: 27.5	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,771.00	PF	1,053.00
HRA	1,192.00	ESI	180.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	268.00		
<b>Total Earnings</b>	<b>10,231.00</b>	<b>Total Deductions</b>	<b>1,233.00</b>

**Net Pay : Rs. 8,998.00**  
**In Words : Rs. Eight Thousand Nine Hundred Ninety Eight Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	11,622.00	PF	1,395.00
HRA	0.00	ESI	204.00
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>11,622.00</b>	<b>Total Deductions</b>	<b>1,599.00</b>

**Net Pay : Rs. 10,023.00**  
**In Words : Rs. Ten Thousand Twenty Three Only**  
*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	9,568.00	PF	1,148.00
HRA	0.00	ESI	168.00
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>9,568.00</b>	<b>Total Deductions</b>	<b>1,316.00</b>

**Net Pay : Rs. 8,252.00**  
**In Words : Rs. Eight Thousand Two Hundred Fifty Two Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: UMA KANT GUPTA	Code	: 0010
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	: ADI SPORTS ROHINI SEC-3
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: E-368, GALI NO.7, MANGOLPURI NEW DELHI DELHI	Shift	:
Work Location	:	DOB	: 01/01/1971
E-Mail	:	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	: 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	178.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,100.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>10,142.00</b>	<b>Total Deductions</b>	<b>958.00</b>

**Net Pay : Rs. 9,184.00**  
**In Words : Rs. Nine Thousand One Hundred Eighty Four Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: UMA SHANKAR	Code	: 0213
Father's Name	: LATE LAKHAN DEV SHARMA	DOJ	: 01/04/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0192	ESI A/c No	: 1114807639
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	: T-28/61, BALJEET NAGAR, GALI NO-21 B DELHI-110008	Shift	:
Work Location	:	DOB	: 28/07/1976
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	: 15	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,784.00	PF	574.00
HRA	650.00	ESI	98.00
CCA	0.00	ADVANCE	800.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	146.00		
<b>Total Earnings</b>	<b>5,580.00</b>	<b>Total Deductions</b>	<b>1,472.00</b>

**Net Pay : Rs. 4,108.00**  
**In Words : Rs. Four Thousand One Hundred Eight Only**  
*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: UMESH KUMAR PASWAN	Code	: 0207
Father's Name	: RAM BELASH RAM	DOJ	: 01/03/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0186	ESI A/c No	: 1114787768
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	: K-421, Shakur pur J.J. colony, Saraswati Vihar DELHI-110034	Shift	:
Work Location	:	DOB	: 08/12/1976
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	9,568.00	PF	1,148.00
HRA	1,300.00	ESI	196.00
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>11,160.00</b>	<b>Total Deductions</b>	<b>1,344.00</b>

**Net Pay : Rs. 9,816.00**  
**In Words : Rs. Nine Thousand Eight Hundred Sixteen Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: VIBHASH CHOUDHARY	Code	: 0205
Father's Name	: ARUN CHOUDHARY	DOJ	: 01/03/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0184	ESI A/c No	: 1114645694
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NIT PEERAGARHI
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: 5-B, Block-C, Chander vihar, Nilothi Ext. Nagloi DELHI-110041	Shift	:
Work Location	:	DOB	: 01/01/1990
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	2,678.00	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>941.00</b>

**Net Pay : Rs. 8,237.00**  
**In Words : Rs. Eight Thousand Two Hundred Thirty Seven Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 7	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,335.00	PF	880.00
HRA	0.00	ESI	129.00
CCA	0.00	ADVANCE	500.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>7,335.00</b>	<b>Total Deductions</b>	<b>1,509.00</b>

**Net Pay : Rs. 5,826.00**  
**In Words : Rs. Five Thousand Eight Hundred Twenty Six Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,060.00	PF	727.00
HRA	0.00	ESI	107.00
CCA	0.00	ADVANCE	500.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>6,060.00</b>	<b>Total Deductions</b>	<b>1,334.00</b>

**Net Pay : Rs. 4,726.00**  
**In Words : Rs. Four Thousand Seven Hundred Twenty Six Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	9,568.00	PF	1,148.00
HRA	0.00	ESI	168.00
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>9,568.00</b>	<b>Total Deductions</b>	<b>1,316.00</b>

**Net Pay : Rs. 8,252.00**  
**In Words : Rs. Eight Thousand Two Hundred Fifty Two Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

Employee Name	: VIRENDRA SINGH	Code	: 0199
Father's Name	: RAJENDRA	DOJ	: 01/02/2016
PAN	:	Bank A/c No.	: 053800101011676
PF A/c No	: DSCPM0045332000/0178	ESI A/c No	: 2012948677
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	: CORPORATION BANK
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Res. Address	: HOUSE NO.35, ROBERTSGANJ, N.PALIKA WARD 11, ROBERTSGANJ SONBHADRA-300012	Shift	:
Work Location	:	DOB	: 01/07/1981
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	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,283.00	PF	754.00
HRA	1,257.00	ESI	172.00
CCA	918.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,063.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	282.00		
<b>Total Earnings</b>	<b>9,803.00</b>	<b>Total Deductions</b>	<b>926.00</b>

**Net Pay : Rs. 8,877.00**  
**In Words : Rs. Eight Thousand Eight Hundred Seventy Seven Only**

*TDS Deducted Upto Apr/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 Apr/2016 (From 01/04/2016 To 30/04/2016)**

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	: 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	3,250.00	PF	390.00
HRA	1,274.00	ESI	80.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>4,524.00</b>	<b>Total Deductions</b>	<b>470.00</b>

**Net Pay : Rs. 4,054.00**  
**In Words : Rs. Four Thousand Fifty Four Only**  
*TDS Deducted Upto Apr/2016 : Rs. Nil*  
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