

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

PAY SLIP For the Month of Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: AJAY	Code	: 0222
Father's Name	: BAKE LAL	DOJ	: 01/06/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0201	ESI A/c No	: 1114851576
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: R-328, JJ COLONY, RAGHUBIR NAGAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1985
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	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		
Total Earnings	9,568.00	Total Deductions	1,316.00

Net Pay : Rs. 8,252.00

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

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: AJAY KUMAR	Code	: 0217
Father's Name	: LATE MANGAL SINGH	DOJ	: 01/05/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0196	ESI A/c No	: 1114826487
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: KHALSA COLLEGE
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 4056, GALI AHIRAN SCHOOL, WALI, PAHART DHIRAJ DELHI	Shift	:
Work Location	:	DOB	: 12/07/1976
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	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		
Total Earnings	10,464.00	Total Deductions	964.00

Net Pay : Rs. 9,500.00
In Words : Rs. Nine Thousand Five Hundred Only
TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: AJAY KUMAR SINGH	Code	: 0002
Father's Name	: RADHEY SHYAM SINGH	DOJ	: 01/10/2013
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0002	ESI A/c No	: 2007210824
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 17/12/1979
E-Mail	:	UAN	: 100044328107
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,200.00	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		
Total Earnings	9,200.00	Total Deductions	1,265.00

Net Pay : Rs. 7,935.00

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

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	: EKTA SHAKTI FOUNDATION
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	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		
Total Earnings	1,608.00	Total Deductions	155.00

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

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: F 403, GALI NO.2, GROUND FLOOR GHITORNI, VILLAGE DELHI-110030	Shift	:
Work Location	:	DOB	: 19/07/1978
E-Mail	:	UAN	: 100677914983
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	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	178.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,100.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	10,142.00	Total Deductions	958.00

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

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: 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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,259.00	PF	1,111.00
HRA	0.00	ESI	163.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,259.00	Total Deductions	1,274.00

Net Pay : Rs. 7,985.00
In Words : Rs. Seven Thousand Nine Hundred Eighty Five Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: ARUN DAS	Code	: 0231
Father's Name	: ROOP LAL	DOJ	: 01/08/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0209	ESI A/c No	: 1114878960
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS KAPASHERA
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-101, GALI NO-1, GANDA NALA, VIR BAZAR DELHI-110037	Shift	:
Work Location	:	DOB	: 03/01/1998
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	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		
Total Earnings	9,568.00	Total Deductions	1,316.00

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

TDS Deducted Upto Aug/2016 : Rs. Nil

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TMS SECURITY SERVICES
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-110059 DELHI
PAY SLIP For the Month of Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: RZ-C-8, Gali no.-4, Dasharhpuri Babri, Palam Road DELHI	Shift	:
Work Location	:	DOB	: 19/01/1996
E-Mail	:	UAN	: 100677813124
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 16	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,630.00	PF	556.00
HRA	0.00	ESI	82.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	4,630.00	Total Deductions	638.00

Net Pay : Rs. 3,992.00
In Words : Rs. Three Thousand Nine Hundred Ninety Two Only

TDS Deducted Upto Aug/2016 : Rs. Nil

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A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: DEEPAK	Code	: 0219
Father's Name	: RANJEET SINGH	DOJ	: 13/05/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0198	ESI A/c No	: 1114826520
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-196, NEAR SBI BANK, ICICI ATM, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 10/12/1990
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	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		
Total Earnings	11,160.00	Total Deductions	1,344.00

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

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: DHIRAJ MISHRA	Code	: 0228
Father's Name	: SH. SACHIN MISHRA	DOJ	: 01/06/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0206	ESI A/c No	: 1114497885
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SHAPURI STATE JANAK PURI
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,756.00	PF	1,051.00
HRA	3,097.00	ESI	208.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	11,853.00	Total Deductions	1,259.00

Net Pay : Rs. 10,594.00
In Words : Rs. Ten Thousand Five Hundred Ninety Four Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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 MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WZ/69 TUTAPUR DUSGHARA DELHI	Shift	:
Work Location	:	DOB	: 05/04/1988
E-Mail	:	UAN	: 100677642776
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	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		
Total Earnings	9,500.00	Total Deductions	947.00

Net Pay : Rs. 8,553.00

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

TDS Deducted Upto Aug/2016 : Rs. Nil

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-110059 DELHI
PAY SLIP For the Month of Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: FAHIMUDRIN	Code	: 0216
Father's Name	: AKIDRIN	DOJ	: 01/05/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0195	ESI A/c No	: 1114826481
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: W/68/45, J.J. COLONY PANKHA ROAD, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 16/07/1993
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 6	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,716.00	PF	926.00
HRA	0.00	ESI	136.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	7,716.00	Total Deductions	1,062.00

Net Pay : Rs. 6,654.00
In Words : Rs. Six Thousand Six Hundred Fifty Four Only
TDS Deducted Upto Aug/2016 : Rs. Nil
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-110059 DELHI
PAY SLIP For the Month of Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: H. NO. 88/82, BALAJI NAGAR , GALI-21-B, SHADIPUR DELHI-110059	Shift	:
Work Location	:	DOB	: 05/08/1997
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	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	687.00	ESI	64.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	3,648.00	Total Deductions	419.00

Net Pay : Rs. 3,229.00
In Words : Rs. Three Thousand Two Hundred Twenty Nine Only

TDS Deducted Upto Aug/2016 : Rs. Nil

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A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: HIMANSHU KUMAR	Code	: 0220
Father's Name	: LALAN KUMAR	DOJ	: 27/05/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0199	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	:
Address (Perm.)	: 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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 12	Net Paid Days	: 19
Present Days	: 19	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,864.00	PF	704.00
HRA	797.00	ESI	120.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	179.00		
Total Earnings	6,840.00	Total Deductions	824.00

Net Pay : Rs. 6,016.00
In Words : Rs. Six Thousand Sixteen Only
TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: INDER SINGH	Code	: 0203
Father's Name	: LATE. DIWAN SINGH	DOJ	: 15/02/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0182	ESI A/c No	: 1114497894
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: F-13/A, VISHWAS PARK, GALI NO.8, UTTAM NAGAR NEW DELHI DELHI	Shift	:
Work Location	:	DOB	: 04/10/1989
E-Mail	:	UAN	: 100677171348
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	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		
Total Earnings	9,568.00	Total Deductions	1,316.00

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

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: INDRAPRAKASH DAYASHANKAR SINGH	Code	: 0232
Father's Name	: DAYASHANKAR SINGH	DOJ	: 03/08/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0210	ESI A/c No	: 1114878962
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: HARBANS & CO. NANGAL RAYA
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 75 A- BLOCK, R-3, MOHAN GARDEN DELHI	Shift	:
Work Location	:	DOB	: 25/02/1982
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 29
LWP	: 0	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	2,432.00	ESI	172.00
CCA	608.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	668.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,789.00	Total Deductions	902.00

Net Pay : Rs. 8,887.00
In Words : Rs. Eight Thousand Eight Hundred Eighty Seven Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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 NANGAL RAYA
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 265, F-BLOCK, GALI NO.83, MAHAVIR ENCLAVE-III DELHI-110059	Shift	:
Work Location	:	DOB	: 16/09/1973
E-Mail	:	UAN	: 100677415887
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	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	164.00
CCA	608.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	537.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	273.00		
Total Earnings	9,323.00	Total Deductions	894.00

Net Pay : Rs. 8,429.00
In Words : Rs. Eight Thousand Four Hundred Twenty Nine Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: HOUSE NO.193, ARJUN PARK DELHI	Shift	:
Work Location	:	DOB	: 23/04/1975
E-Mail	:	UAN	: 100677154308
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 20	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,306.00	PF	277.00
HRA	692.00	ESI	62.00
CCA	231.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	204.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	104.00		
Total Earnings	3,537.00	Total Deductions	339.00

Net Pay : Rs. 3,198.00

In Words : Rs. Three Thousand One Hundred Ninety Eight Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: KRISHNA THAKUR	Code	: 0221
Father's Name	: DEV CHAND THAKUR	DOJ	: 01/05/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0200	ESI A/c No	: 1114826525
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: D-254, J.J.COLONY RAGHUBIR NAGAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 16/07/1968
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	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		
Total Earnings	9,568.00	Total Deductions	1,316.00

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

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: MAN BODHAN SINGH	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	:
Address (Perm.)	: H. No - 142, RZ, Ganesh Chowk Durga Park DELHI-110059	Shift	:
Work Location	:	DOB	: 25/05/1986
E-Mail	:	UAN	: 100543881257
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,240.00	PF	1,109.00
HRA	2,164.00	ESI	200.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	11,404.00	Total Deductions	1,309.00

Net Pay : Rs. 10,095.00

In Words : Rs. Ten Thousand Ninety Five Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: MANISH KUMAR	Code	: 0224
Father's Name	: MEDHNI PRASAD SINGH	DOJ	: 11/06/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0202	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	:
Address (Perm.)	: B-196/197, RAGHUBIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 03/06/1985
E-Mail	:	UAN	: 100677266796
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	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		
Total Earnings	11,160.00	Total Deductions	1,344.00

Net Pay : Rs. 9,816.00
In Words : Rs. Nine Thousand Eight Hundred Sixteen Only
TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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
Address (Perm.)	: 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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 6	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,716.00	PF	926.00
HRA	1,048.00	ESI	158.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	235.00		
Total Earnings	8,999.00	Total Deductions	1,084.00

Net Pay : Rs. 7,915.00
In Words : Rs. Seven Thousand Nine Hundred Fifteen Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: 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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 7	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,635.00	PF	1,036.00
HRA	697.00	ESI	168.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	226.00		
Total Earnings	9,558.00	Total Deductions	1,204.00

Net Pay : Rs. 8,354.00
In Words : Rs. Eight Thousand Three Hundred Fifty Four Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: Gali no-14, Than Singh Nagar, Anand Parvat DELHI	Shift	:
Work Location	:	DOB	: 13/12/1975
E-Mail	:	UAN	: 100677857915
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	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		
Total Earnings	10,464.00	Total Deductions	964.00

Net Pay : Rs. 9,500.00
In Words : Rs. Nine Thousand Five Hundred Only
TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: 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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 24	Net Paid Days	: 7
Present Days	: 7	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,161.00	PF	259.00
HRA	294.00	ESI	45.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	66.00		
Total Earnings	2,521.00	Total Deductions	304.00

Net Pay : Rs. 2,217.00
In Words : Rs. Two Thousand Two Hundred Seventeen Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	: 1105073252
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.1 JATTO WALI GALI, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 26/12/1972
E-Mail	:	UAN	: 100676888821
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,951.00	PF	1,074.00
HRA	0.00	ESI	157.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	8,951.00	Total Deductions	1,231.00

Net Pay : Rs. 7,720.00
In Words : Rs. Seven Thousand Seven Hundred Twenty Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: H. NO. 88/82, BALAJI NAGAR, GALI-21-B, SHADIPUR DELHI-110059	Shift	:
Work Location	:	DOB	: 01/08/1994
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	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	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		
Total Earnings	11,808.00	Total Deductions	1,308.00

Net Pay : Rs. 10,500.00
In Words : Rs. Ten Thousand Five Hundred Only
TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: J-1303, MANGOLPURI, NEAR SANJAY GANDHI HOSPITAL DELHI	Shift	:
Work Location	:	DOB	: 24/06/1995
E-Mail	:	UAN	: 100677572556
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	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	1,258.00	ESI	161.00
CCA	919.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	443.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	283.00		
Total Earnings	9,193.00	Total Deductions	916.00

Net Pay : Rs. 8,277.00
In Words : Rs. Eight Thousand Two Hundred Seventy Seven Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: H no.- 54/284, Gitanjali Park, Sagarpur DELHI-110046	Shift	:
Work Location	:	DOB	: 09/05/1977
E-Mail	:	UAN	: 100677434374
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	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		
Total Earnings	10,500.00	Total Deductions	964.00

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

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: D-153,GALI NO-9, VIKAS NAGAR (VIKAS VIHAR) DELHI-110059	Shift	:
Work Location	:	DOB	: 03/11/1968
E-Mail	:	UAN	: 100676741789
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	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	2,516.00	ESI	178.00
CCA	629.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	691.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	10,126.00	Total Deductions	933.00

Net Pay : Rs. 9,193.00
In Words : Rs. Nine Thousand One Hundred Ninety Three Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: RANJAY KUMAR SINGH	Code	: 0229
Father's Name	: BHUSAN SINGH	DOJ	: 01/07/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0207	ESI A/c No	: 1114858719
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H. NO- 643, R-BLOCK, 3rd FLOOR, RAGHUVIR NAGAR NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 15/02/1994
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,259.00	PF	1,111.00
HRA	1,258.00	ESI	189.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	283.00		
Total Earnings	10,800.00	Total Deductions	1,300.00

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

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: 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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	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		
Total Earnings	10,464.00	Total Deductions	964.00

Net Pay : Rs. 9,500.00

In Words : Rs. Nine Thousand Five Hundred Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: 136,C- Block, railway jhuggi ciment, 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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	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		
Total Earnings	9,568.00	Total Deductions	1,316.00

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

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 12/02/1971
E-Mail	:	UAN	: 100677166434
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,756.00	PF	1,051.00
HRA	1,179.00	ESI	179.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	283.00		
Total Earnings	10,218.00	Total Deductions	1,230.00

Net Pay : Rs. 8,988.00
In Words : Rs. Eight Thousand Nine Hundred Eighty Eight Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: 39, DEFENCE ENCLAVE, PART-II, MOHAN GARDEN DELHI-110059	Shift	:
Work Location	:	DOB	: 10/08/1984
E-Mail	:	UAN	: 100677910553
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,200.00	PF	1,104.00
HRA	3,630.00	ESI	230.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	13,122.00	Total Deductions	1,334.00

Net Pay : Rs. 11,788.00
In Words : Rs. Eleven Thousand Seven Hundred Eighty Eight Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: M-158 RAGUBIR NAGAR, TAGORE GARDEN NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 18/08/1988
E-Mail	:	UAN	: 100677693737
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 5	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,747.00	PF	1,170.00
HRA	755.00	ESI	189.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	245.00		
Total Earnings	10,747.00	Total Deductions	1,359.00

Net Pay : Rs. 9,388.00
In Words : Rs. Nine Thousand Three Hundred Eighty Eight Only
TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: B-10 DS , Block - B, Vishal Enclave DELHI-110027	Shift	:
Work Location	:	DOB	: 25/06/1976
E-Mail	:	UAN	: 100677771465
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 5	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,025.00	PF	963.00
HRA	0.00	ESI	141.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	8,025.00	Total Deductions	1,104.00

Net Pay : Rs. 6,921.00
In Words : Rs. Six Thousand Nine Hundred Twenty One Only
TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: SHIV RAM	Code	: 0215
Father's Name	: FAKEERE LAL	DOJ	: 01/05/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0194	ESI A/c No	: 1114826472
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-A 3/51, DURGA PARK, GALI NO.1, A3-BLOCK DELHI	Shift	:
Work Location	:	DOB	: 06/08/1997
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 4	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,333.00	PF	1,000.00
HRA	1,132.00	ESI	171.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	254.00		
Total Earnings	9,719.00	Total Deductions	1,171.00

Net Pay : Rs. 8,548.00
In Words : Rs. Eight Thousand Five Hundred Forty Eight Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	: ADI SPORTS ROHINI SEC-3
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	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	172.00
CCA	629.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	726.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	283.00		
Total Earnings	9,815.00	Total Deductions	927.00

Net Pay : Rs. 8,888.00
In Words : Rs. Eight Thousand Eight Hundred Eighty Eight Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: C-186 DOUBLE STORY RAGHUVIR NAGAR	Shift	:
Work Location	:	DOB	: 26/01/1974
E-Mail	:	UAN	: 100677171999
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	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		
Total Earnings	9,568.00	Total Deductions	1,316.00

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

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: SUDIST KUMAR MISHRA	Code	: 0227
Father's Name	: DHRUB NARAIN MISHRA	DOJ	: 18/06/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0205	ESI A/c No	: 1113754642
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.- RZ-19, D-2, GALI NO-3, MAIN SAGARPUR DELHI-110046	Shift	:
Work Location	:	DOB	: 12/08/1989
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 6	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,297.00	PF	876.00
HRA	1,803.00	ESI	160.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,100.00	Total Deductions	1,036.00

Net Pay : Rs. 8,064.00
In Words : Rs. Eight Thousand Sixty Four Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: 314 T HUTS, W-139, RAGHUBIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 10/05/1985
E-Mail	:	UAN	: 100677697013
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 8	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,099.00	PF	852.00
HRA	0.00	ESI	125.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	7,099.00	Total Deductions	977.00

Net Pay : Rs. 6,122.00
In Words : Rs. Six Thousand One Hundred Twenty Two Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: SUNDER	Code	: 0225
Father's Name	: LATE. SH. RAM PRASAD	DOJ	: 11/06/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0203	ESI A/c No	: 1114375751
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-1/224 GROUND FLOOR, SULTANPURI DELHI	Shift	:
Work Location	:	DOB	: 16/07/1980
E-Mail	:	UAN	: 100028405010
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	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		
Total Earnings	9,568.00	Total Deductions	1,316.00

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

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: 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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 7	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,407.00	PF	889.00
HRA	1,006.00	ESI	152.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	226.00		
Total Earnings	8,639.00	Total Deductions	1,041.00

Net Pay : Rs. 7,598.00
In Words : Rs. Seven Thousand Five Hundred Ninety Eight Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: SUNIL MISHRA	Code	: 0233
Father's Name	: SUDARSHAN MISHRA	DOJ	: 20/08/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0211	ESI A/c No	: 1114878970
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS KAPASHERA
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-3, GALI NO-5, NEAR RAM TEMPLE, RANPURI VILLAGE DELHI-110037	Shift	:
Work Location	:	DOB	: 01/01/1983
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 12
LWP	: 0	Net Paid Days	: 12
Present Days	: 12	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,704.00	PF	444.00
HRA	0.00	ESI	65.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	3,704.00	Total Deductions	509.00

Net Pay : Rs. 3,195.00
In Words : Rs. Three Thousand One Hundred Ninety Five Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: 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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	PF	1,148.00
HRA	1,300.00	ESI	233.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	2,146.00		
BONUS1	292.00		
Total Earnings	13,306.00	Total Deductions	1,381.00

Net Pay : Rs. 11,925.00
In Words : Rs. Eleven Thousand Nine Hundred Twenty Five Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: 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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,247.00	PF	1,350.00
HRA	0.00	ESI	197.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	11,247.00	Total Deductions	1,547.00

Net Pay : Rs. 9,700.00
In Words : Rs. Nine Thousand Seven Hundred Only
TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: SURAJ	Code	: 0146
Father's Name	: AMAR	DOJ	: 16/05/2015
PAN	: FLDPS2387R	Bank A/c No.	: 20165905854
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	:
Address (Perm.)	: 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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 16	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,630.00	PF	556.00
HRA	0.00	ESI	82.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	4,630.00	Total Deductions	638.00

Net Pay : Rs. 3,992.00
In Words : Rs. Three Thousand Nine Hundred Ninety Two Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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 MUKHERJEE NAGAR
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	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	1,258.00	ESI	172.00
CCA	919.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,065.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	283.00		
Total Earnings	9,815.00	Total Deductions	927.00

Net Pay : Rs. 8,888.00
In Words : Rs. Eight Thousand Eight Hundred Eighty Eight Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: B-233, KARAM PURA DELHI-110027	Shift	:
Work Location	:	DOB	: 01/03/1978
E-Mail	:	UAN	: 100677044313
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	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	871.00	ESI	52.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	2,968.00	Total Deductions	304.00

Net Pay : Rs. 2,664.00

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

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: K-421, Shakur pur J.J. colony, Saraswati Vihar DELHI-110034	Shift	:
Work Location	:	DOB	: 08/12/1976
E-Mail	:	UAN	: 100677516990
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,951.00	PF	1,074.00
HRA	1,216.00	ESI	183.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	273.00		
Total Earnings	10,440.00	Total Deductions	1,257.00

Net Pay : Rs. 9,183.00
In Words : Rs. Nine Thousand One Hundred Eighty Three Only

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: 5-B, Block-C, Chander vihar, Nilothi Ext. Nagloi DELHI-110041	Shift	:
Work Location	:	DOB	: 01/01/1990
E-Mail	:	UAN	: 100676672847
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	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	2,678.00	ESI	161.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,178.00	Total Deductions	941.00

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

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: 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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	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		
Total Earnings	9,568.00	Total Deductions	1,316.00

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

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: 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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	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		
Total Earnings	9,568.00	Total Deductions	1,316.00

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

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: HOUSE NO.35, ROBERTSGANJ, N.PALIKA WARD 11, ROBERTSGANJ SONBHADRA-300012	Shift	:
Work Location	:	DOB	: 01/07/1981
E-Mail	:	UAN	: 100677494790
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	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	178.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,100.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	10,142.00	Total Deductions	958.00

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

TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

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	:
Address (Perm.)	: RZ-12 GALI NO-1, NALA PAR BASTI,EAST DELHI-110046	Shift	:
Work Location	:	DOB	: 11/10/1993
E-Mail	:	UAN	: 100677699743
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	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		
Total Earnings	2,919.00	Total Deductions	304.00

Net Pay : Rs. 2,615.00
In Words : Rs. Two Thousand Six Hundred Fifteen Only
TDS Deducted Upto Aug/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 Aug/2016 (From 01/08/2016 To 31/08/2016)

Employee Name	: YOGESH	Code	: 0230
Father's Name	: LATE MAHENDRA	DOJ	: 01/08/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0208	ESI A/c No	: 1114878902
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS KAPASHERA
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-125, NAGLA RATE, KOTAULI UTTAR PRADESH	Shift	:
Work Location	:	DOB	: 01/01/1985
E-Mail	:	UAN	:
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 27	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	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		
Total Earnings	9,568.00	Total Deductions	1,316.00

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

TDS Deducted Upto Aug/2016 : Rs. Nil

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