

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

PAY SLIP For the Month of Mar/2017 (From 01/03/2017 To 31/03/2017)

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,	Shift	:
	: TAGORE GARDEN DELHI-110027		
Work Location	:	DOB	: 01/01/1985
E-Mail	:	UAN	: 100751216618
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	9,724.00	PF	1,167.00
HRA	0.00	ESI	171.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,724.00	Total Deductions	1,338.00

Net Pay : Rs. 8,386.00

In Words : Rs. Eight Thousand Three Hundred Eighty Six Only

TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

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	: 100751634596
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	5,452.00	PF	654.00
HRA	2,181.00	ESI	154.00
CCA	545.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	599.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	8,777.00	Total Deductions	808.00
Net Pay : Rs. 7,969.00			
In Words : Rs. Seven Thousand Nine Hundred Sixty Nine Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: AJAY KUMAR SINGH	Code	: 0002
Father's Name	: RADHEY SHYAM SINGH	DOJ	: 01/10/2013
PAN	: AQAPK3274G	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 Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: AJAY TIWARI	Code	: 0264
Father's Name	: ARURENDRA KUMAR	DOJ	: 11/03/2017
PAN	:	Bank A/c No.	: 50322702184
PF A/c No	: DSCPM0045332000/0242	ESI A/c No	: 1115058622
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: ALLAHABAD BANK
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B- BLOCK-55,, JIVAN PARK, ND DELHI-110059	Shift	:
Work Location	:	DOB	: 25/02/1997
E-Mail	:	UAN	: 101074603176
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	: 21
LWP	: 0	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,587.00	PF	790.00
HRA	881.00	ESI	135.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	198.00		
Total Earnings	7,666.00	Total Deductions	925.00
Net Pay : Rs. 6,741.00			
In Words : Rs. Six Thousand Seven Hundred Forty One Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: ANIL KUMAR	Code	: 0259
Father's Name	: LATE DANI RAM	DOJ	: 17/02/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0237	ESI A/c No	: 1115021092
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-38, TILAKPUR, KOTLA,VILLEGE,NAGLOI, NAJAFGARH ROAD NEW DELHI DELHI-110041	Shift	:
Work Location	:	DOB	: 01/01/1963
E-Mail	:	UAN	: 101046803808
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	2,222.00	ESI	209.00
CCA	741.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,566.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	11,936.00	Total Deductions	1,098.00

Net Pay : Rs. 10,838.00
In Words : Rs. Ten Thousand Eight Hundred Thirty Eight Only
TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: ANJANA LAKRA	Code	: 0201
Husband's Name	: VINOD KUMAR	DOJ	: 08/02/2016
PAN	: AVQPA6866K	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	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,968.00	PF	836.00
HRA	1,394.00	ESI	188.00
CCA	919.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,138.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	283.00		
Total Earnings	10,702.00	Total Deductions	1,024.00

Net Pay : Rs. 9,678.00
In Words : Rs. Nine Thousand Six Hundred Seventy Eight Only
TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: ARIDAMAN SINGH	Code	: 0262
Father's Name	: ARVIND SINGH	DOJ	: 01/03/2017
PAN	: FQRPS1176K	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0240	ESI A/c No	: 1115058664
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: AROSUNS PLASTIC PVT LTD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H. NO-164, GALI NO-16,, PREM VIHAR, NAGALI DAIRY,, NAJAFGARH ,ND DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1971
E-Mail	:	UAN	: 101074603153
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 Mar/2017 : Rs. Nil
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-110059 DELHI
PAY SLIP For the Month of Mar/2017 (From 01/03/2017 To 31/03/2017)

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	9,410.00	PF	1,129.00
HRA	0.00	ESI	165.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,410.00	Total Deductions	1,294.00

Net Pay : Rs. 8,116.00
In Words : Rs. Eight Thousand One Hundred Sixteen Only
TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: BHOLA NAND	Code	: 0193
Father's Name	: LATE MANOHAR LAL	DOJ	: 26/01/2016
PAN	: ANMPN1669B	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	:
Address (Perm.)	: PLOT NO.1977, GALI NO.6, RAJEEV NAGAR GURGAON HARYANA	Shift	:
Work Location	:	DOB	: 01/01/1976
E-Mail	:	UAN	: 100677153888
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	1,950.00	ESI	175.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	574.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	9,966.00	Total Deductions	955.00

Net Pay : Rs. 9,011.00
In Words : Rs. Nine Thousand Eleven Only
TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: BINAY BARLA	Code	: 0260
Father's Name	: LATE SURAJ MUNDA	DOJ	: 17/02/2017
PAN	: CTAPB6749J	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0238	ESI A/c No	: 1115021105
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-258, FOURTH FLOOR,, JJ COLONY, RAGHUBIR, NAGAR, TAGORE GARDEN NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 15/09/1993
E-Mail	:	UAN	: 101046803820
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	9,410.00	PF	1,129.00
HRA	0.00	ESI	165.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,410.00	Total Deductions	1,294.00

Net Pay : Rs. 8,116.00
In Words : Rs. Eight Thousand One Hundred Sixteen Only
TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: DEEPAK KUMAR	Code	: 0219
Father's Name	: RANJEET SINGH	DOJ	: 13/05/2016
PAN	: ELJPK5623R	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	: 06/08/1996
E-Mail	:	UAN	: 100752055049
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	9,410.00	PF	1,129.00
HRA	1,258.00	ESI	192.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	283.00		
Total Earnings	10,951.00	Total Deductions	1,321.00

Net Pay : Rs. 9,630.00

In Words : Rs. Nine Thousand Six Hundred Thirty Only

TDS Deducted Upto Mar/2017 : Rs. Nil

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-110059 DELHI
PAY SLIP For the Month of Mar/2017 (From 01/03/2017 To 31/03/2017)

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	: 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	2,870.00	ESI	270.00
CCA	957.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,023.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	15,418.00	Total Deductions	1,418.00
Net Pay : Rs. 14,000.00			
In Words : Rs. Fourteen Thousand Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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TMS SECURITY SERVICES
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-110059 DELHI
PAY SLIP For the Month of Mar/2017 (From 01/03/2017 To 31/03/2017)

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 Mar/2017 : Rs. Nil

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A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: FAHIMUDDIN	Code	: 0261
Father's Name	: AMIRUDDIN	DOJ	: 01/03/2017
PAN	: ACJPF1591L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0239	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	: 01/01/1993
E-Mail	:	UAN	: 100751138792
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	9,724.00	PF	1,167.00
HRA	0.00	ESI	171.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,724.00	Total Deductions	1,338.00
Net Pay : Rs. 8,386.00			
In Words : Rs. Eight Thousand Three Hundred Eighty Six Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: HARPAL SINGH	Code	: 0242
Father's Name	: RADHY RAM	DOJ	: 12/10/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0220	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	:
Address (Perm.)	: H-87, ANAND VIHAR DELHI	Shift	:
Work Location	:	DOB	: 01/01/1981
E-Mail	:	UAN	: 100544251488
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 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	7,528.00	PF	903.00
HRA	1,006.00	ESI	154.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	226.00		
Total Earnings	8,760.00	Total Deductions	1,057.00

Net Pay : Rs. 7,703.00

In Words : Rs. Seven Thousand Seven Hundred Three Only

TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: INDER SINGH	Code	: 0203
Father's Name	: LATE. DIWAN SINGH	DOJ	: 15/02/2016
PAN	: GKIPS8767Q	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	9,724.00	PF	1,167.00
HRA	0.00	ESI	171.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,724.00	Total Deductions	1,338.00
Net Pay : Rs. 8,386.00			
In Words : Rs. Eight Thousand Three Hundred Eighty Six Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: INDRAPRAKASH DAYASHANKAR SINGH	Code	: 0232
Father's Name	: DAYASHANKAR SINGH	DOJ	: 03/08/2016
PAN	: DCZPS6935L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0210	ESI A/c No	: 1114878962
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAGHAV LIFESTYLE PVT. LTD C3/9 NARAINA
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	: 100915557722
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 Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

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	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	1,950.00	ESI	175.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	574.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	9,966.00	Total Deductions	955.00
Net Pay : Rs. 9,011.00			
In Words : Rs. Nine Thousand Eleven Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: KRISHANA PRASAD BHATT	Code	: 0235
Father's Name	: DEV MANI BHATT	DOJ	: 10/09/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0213	ESI A/c No	: 1114898980
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: AROSUNS PLASTIC PVT LTD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-60/184, GALI NO-2,, DURGA PARK, NEW DELHI DELHI-110045	Shift	:
Work Location	:	DOB	: 01/01/1981
E-Mail	:	UAN	: 100751342807
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	8,586.00	PF	1,030.00
HRA	1,993.00	ESI	186.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	10,579.00	Total Deductions	1,216.00
Net Pay : Rs. 9,363.00			
In Words : Rs. Nine Thousand Three Hundred Sixty Three Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

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	: 100751342587
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	9,724.00	PF	1,167.00
HRA	0.00	ESI	171.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,724.00	Total Deductions	1,338.00
Net Pay : Rs. 8,386.00			
In Words : Rs. Eight Thousand Three Hundred Eighty Six Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: MAN BODHAN SINGH	Code	: 0149
Father's Name	: LATE S. PRATAP SINGH	DOJ	: 11/06/2015
PAN	: HHGPS8228L	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	9,259.00	PF	1,111.00
HRA	2,777.00	ESI	262.00
CCA	926.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,958.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	14,920.00	Total Deductions	1,373.00

Net Pay : Rs. 13,547.00
In Words : Rs. Thirteen Thousand Five Hundred Forty Seven Only
TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

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	9,724.00	PF	1,167.00
HRA	1,300.00	ESI	199.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	11,316.00	Total Deductions	1,366.00

Net Pay	: Rs. 9,950.00
In Words	: Rs. Nine Thousand Nine Hundred Fifty Only
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>	
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: MANJEET SINGH	Code	: 0062
Father's Name	: SH. PURAN CHAND	DOJ	: 01/01/2014
PAN	: GQRPS9774L	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	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,410.00	PF	1,129.00
HRA	1,258.00	ESI	192.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	283.00		
Total Earnings	10,951.00	Total Deductions	1,321.00
Net Pay : Rs. 9,630.00			
In Words : Rs. Nine Thousand Six Hundred Thirty Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: MANJIT SINGH	Code	: 0253
Father's Name	: NARINDER PAL SINGH	DOJ	: 01/01/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0231	ESI A/c No	: 1115001638
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: KHALSA COLLEGE
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-183,11 RAILWAY, COLONY ,KISHAN, KISHAN GANJ, ROHILLA DELHI-110007	Shift	:
Work Location	:	DOB	: 13/02/1988
E-Mail	:	UAN	: 101021394220
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	5,452.00	PF	654.00
HRA	2,181.00	ESI	154.00
CCA	545.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	599.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	8,777.00	Total Deductions	808.00
Net Pay : Rs. 7,969.00			
In Words : Rs. Seven Thousand Nine Hundred Sixty Nine Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: MATA BADAL MISHRA	Code	: 0269
Father's Name	: JAGJEEVAN PRASAD MISHRA	DOJ	: 21/03/2017
PAN	: AWAPB1938L	Bank A/c No.	: 3929001700032893
PF A/c No	: DSCPM0045332000/0247	ESI A/c No	: 2213508256
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SARVA INDIA
Scale	:	Bank Name	: PUNJAB NATIONAL BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-T-2882,, GALI NO-21B, BALJIT NAGAR, SHADIPUR, ND DELHI-110027	Shift	:
Work Location	:	DOB	: 10/03/1982
E-Mail	:	UAN	: 101074603225
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	: 11
LWP	: 0	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,413.00	PF	290.00
HRA	483.00	ESI	69.00
CCA	390.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	514.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	104.00		
Total Earnings	3,904.00	Total Deductions	359.00
Net Pay : Rs. 3,545.00			
In Words : Rs. Three Thousand Five Hundred Forty Five Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: MIKHIL BARLA	Code	: 0267
Father's Name	: LUKASH BARLA	DOJ	: 21/03/2017
PAN	: CGAPB7047J	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0245	ESI A/c No	: 1115058646
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.N0-A-258, 3RD FLOOR, BLOCK-A, JJ COLONY, RAGHUBIR NAGAR,, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 09/09/1993
E-Mail	:	UAN	: 101074603202
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	: 11
LWP	: 0	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,450.00	PF	414.00
HRA	0.00	ESI	61.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	3,450.00	Total Deductions	475.00

Net Pay : Rs. 2,975.00
In Words : Rs. Two Thousand Nine Hundred Seventy Five Only
TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: MONU	Code	: 0270
Father's Name	: ASHOK	DOJ	: 21/03/2017
PAN	: DNBPM9894K	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0248	ESI A/c No	: 1115058801
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS KAPASHERA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-30,, NALEWALA ROAD, KAPASHERA BORDER DELHI-110037	Shift	:
Work Location	:	DOB	: 18/12/1996
E-Mail	:	UAN	: 101074603239
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	: 11
LWP	: 0	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,395.00	PF	407.00
HRA	0.00	ESI	60.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	3,395.00	Total Deductions	467.00
Net Pay : Rs. 2,928.00			
In Words : Rs. Two Thousand Nine Hundred Twenty Eight Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: MUKESH KUMAR	Code	: 0214
Father's Name	: SH SHIVAJI SINGH	DOJ	: 01/04/2016
PAN	: GOVPS1945R	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	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,300.00	ESI	199.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	11,316.00	Total Deductions	1,366.00
Net Pay : Rs. 9,950.00			
In Words : Rs. Nine Thousand Nine Hundred Fifty Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: MUNNA LAL	Code	: 0257
Father's Name	: JAGADEESH PARSAD	DOJ	: 02/02/2017
PAN	: AQFPL4345J	Bank A/c No.	: 101600346836
PF A/c No	: DSCPM0045332000/0235	ESI A/c No	: 1115021008
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS NAJAFGARH
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-D 46,, OM VIHAR, NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1985
E-Mail	:	UAN	: 101046803812
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			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: NEAK PAL	Code	: 0179
Father's Name	: MANOHAR LAL	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	: 4	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,469.00	PF	1,016.00
HRA	0.00	ESI	149.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	8,469.00	Total Deductions	1,165.00
Net Pay : Rs. 7,304.00			
In Words : Rs. Seven Thousand Three Hundred Four Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: NEERAJ KUMAR	Code	: 0258
Father's Name	: SHAMBHU KUNWAR	DOJ	: 02/02/2017
PAN	: AWMPK4876C	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0236	ESI A/c No	: 1115021066
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-ANCHAL, MAHUA TAJPUR, RAJ URF BAHORA, VAISHALI BIHAR-844122	Shift	:
Work Location	:	DOB	: 20/01/1977
E-Mail	:	UAN	: 101046803798
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	5,546.00	PF	666.00
HRA	1,961.00	ESI	132.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	7,507.00	Total Deductions	798.00

Net Pay : Rs. 6,709.00
In Words : Rs. Six Thousand Seven Hundred Nine Only
TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: NIRDOSH KUMAR	Code	: 0265
Father's Name	: RAMVEER SINGH	DOJ	: 11/03/2017
PAN	: BEUPN9881F	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0243	ESI A/c No	: 1115058692
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-560, KESAV MUHALLA, GHITORNI DELHI-110059	Shift	:
Work Location	:	DOB	: 08/06/1990
E-Mail	:	UAN	: 101074603182
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	: 21
LWP	: 0	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,877.00	PF	585.00
HRA	975.00	ESI	132.00
CCA	644.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	797.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	198.00		
Total Earnings	7,491.00	Total Deductions	717.00
Net Pay : Rs. 6,774.00			
In Words : Rs. Six Thousand Seven Hundred Seventy Four Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: PAPPU KUMAR	Code	: 0250
Father's Name	: DINESH PRASAD RAI	DOJ	: 01/12/2016
PAN	: BKPPK3113C	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0228	ESI A/c No	: 1114949543
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MICRO INDUSTRIAL CORPORATION UDHYOG NAGAR PEERAGARHI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MISSON STAR PUBLIC, SCHOOL B-325, KHUB RAM PARK RAM NAGAR-1, KIRARI SULEMAN NAGAR SULTANPURI C BLOCK DELHI-110086	Shift	:
Work Location	:	DOB	: 05/02/1991
E-Mail	:	UAN	: 100982773532
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	2,130.00	ESI	198.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	11,308.00	Total Deductions	1,299.00

Net Pay : Rs. 10,009.00
In Words : Rs. Ten Thousand Nine Only

TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: PRAMOD KUMAR SINGH	Code	: 0245
Father's Name	: BALLI RAJ SINGH	DOJ	: 06/11/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0223	ESI A/c No	: 2012948509
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. 308, BAS WALA MOHALLA GHITORNI, MEHRAULI DELHI-110030	Shift	:
Work Location	:	DOB	: 24/06/1987
E-Mail	:	UAN	: 100676728008
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			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: RAGHUVIR SINGH YADAV	Code	: 0256
Father's Name	: SH. RAM VILASH SINGH	DOJ	: 02/02/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0234	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	:
Address (Perm.)	: 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	: 100677698299
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	3,137.00	PF	376.00
HRA	0.00	ESI	57.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	94.00		
Total Earnings	3,231.00	Total Deductions	433.00

Net Pay : Rs. 2,798.00
In Words : Rs. Two Thousand Seven Hundred Ninety Eight Only
TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: RAHUL JATVEDAS	Code	: 0252
Father's Name	: BASANT LAL GUPTA	DOJ	: 16/12/2016
PAN	: BGVPD6919H	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0230	ESI A/c No	: 1114949551
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GURGAON SEC-14
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 17/12/1987
E-Mail	:	UAN	: 100982773550
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	1,950.00	ESI	175.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	574.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	9,966.00	Total Deductions	955.00
Net Pay : Rs. 9,011.00			
In Words : Rs. Nine Thousand Eleven Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

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	: 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	1,216.00	ESI	156.00
CCA	889.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	428.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	273.00		
Total Earnings	8,887.00	Total Deductions	886.00
Net Pay : Rs. 8,001.00			
In Words : Rs. Eight Thousand One Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: RAJAUL MOLLA	Code	: 0272
Father's Name	: ABDUL RAJJAK MOLLA	DOJ	: 21/03/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0250	ESI A/c No	: 1115058856
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS KAPASHERA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: JUGGI	Shift	:
Work Location	:	DOB	: 19/08/1984
E-Mail	:	UAN	: 101074603452
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	: 11
LWP	: 0	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,395.00	PF	407.00
HRA	0.00	ESI	60.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	3,395.00	Total Deductions	467.00

Net Pay : Rs. 2,928.00

In Words : Rs. Two Thousand Nine Hundred Twenty Eight Only

TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: RAJEEV KUMAR SINGH	Code	: 0158
Father's Name	: PRABHU NATH	DOJ	: 01/08/2015
PAN	: GLEPS8563K	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	6,800.00	PF	816.00
HRA	1,360.00	ESI	193.00
CCA	1,100.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,448.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	11,000.00	Total Deductions	1,009.00
Net Pay : Rs. 9,991.00			
In Words : Rs. Nine Thousand Nine Hundred Ninety One Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

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	: ADI SPORTS NAJAFGARH
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	: 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	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			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: RAMTA KUMAR PASWAN	Code	: 0246
Father's Name	: SARAYU PASWAN	DOJ	: 06/11/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0224	ESI A/c No	: 1114662319
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A/11, Vikash Nagar, Extn. (Budh Bazar), Uttam Nagar DELHI-110059	Shift	:
Work Location	:	DOB	: 10/01/1980
E-Mail	:	UAN	: 100966782068
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	9,410.00	PF	1,129.00
HRA	1,258.00	ESI	192.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	283.00		
Total Earnings	10,951.00	Total Deductions	1,321.00
Net Pay : Rs. 9,630.00			
In Words : Rs. Nine Thousand Six Hundred Thirty Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

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	: 100751266202
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	2,196.00	PF	264.00
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	2,556.00	Total Deductions	309.00

Net Pay : Rs. 2,247.00
In Words : Rs. Two Thousand Two Hundred Forty Seven Only
TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

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	: 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 Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: RITU	Code	: 0150
Husband's Name	: LATE MUKESH KUMAR	DOJ	: 16/06/2015
PAN	: CCAPR2264M	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	: 29	Net Paid Days	: 2
Present Days	: 2	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	627.00	PF	75.00
HRA	0.00	ESI	11.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	627.00	Total Deductions	86.00

Net Pay : Rs. 541.00
In Words : Rs. Five Hundred Forty One Only
TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

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	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,048.00	PF	1,086.00
HRA	1,218.00	ESI	185.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	10,558.00	Total Deductions	1,271.00

Net Pay : Rs. 9,287.00
In Words : Rs. Nine Thousand Two Hundred Eighty Seven Only
TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: SADDAM MOLLA	Code	: 0271
Father's Name	: CHAYED MOLLA	DOJ	: 21/03/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0249	ESI A/c No	: 1115058826
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS KAPASHERA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: JUGGI	Shift	:
Work Location	:	DOB	: 03/06/1990
E-Mail	:	UAN	: 101074603241
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	: 11
LWP	: 0	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,395.00	PF	407.00
HRA	0.00	ESI	60.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	3,395.00	Total Deductions	467.00

Net Pay	: Rs. 2,928.00
In Words	: Rs. Two Thousand Nine Hundred Twenty Eight Only
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>	
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: SANDEEP	Code	: 0248
Father's Name	: LATE RAJ PAL	DOJ	: 06/11/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0226	ESI A/c No	: 1114933285
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-542,GALI NO-11,, , BALMIKI BASTI, KAPASHERA, DELHI-110059	Shift	:
Work Location	:	DOB	: 12/08/1989
E-Mail	:	UAN	: 100966782075
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	: 14	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,247.00	PF	630.00
HRA	0.00	ESI	92.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	5,247.00	Total Deductions	722.00
Net Pay : Rs. 4,525.00			
In Words : Rs. Four Thousand Five Hundred Twenty Five Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: SANTOSH	Code	: 0239
Husband's Name	: BABLESH KUMAR	DOJ	: 23/08/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0217	ESI A/c No	: 1114918301
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: KHALSA COLLEGE
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 9391, BAG RAVAJI, BASTI LAL SINGH, KISHAN GANJ KAROL BAGH, CENTRAL DELHI DELHI-110005	Shift	:
Work Location	:	DOB	: 08/07/1981
E-Mail	:	UAN	: 100677752857
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 Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: SANTOSH KUMAR	Code	: 0266
Father's Name	: MATHURA PRASAD	DOJ	: 21/03/2017
PAN	: DHGPM8239H	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0244	ESI A/c No	: 1115059027
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: INTARATIC ENGINEERING PVT LTD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 10/09/1967
E-Mail	:	UAN	: 101074603195
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	: 11
LWP	: 0	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,938.00	PF	353.00
HRA	881.00	ESI	83.00
CCA	294.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	580.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	4,693.00	Total Deductions	436.00

Net Pay : Rs. 4,257.00

In Words : Rs. Four Thousand Two Hundred Fifty Seven Only

TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

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.)	: MEHANDUA, CHANDADIH, BALLIA UTTAR PRADESH-221715	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	9,724.00	PF	1,167.00
HRA	4,130.00	ESI	291.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	2,448.00		
BONUS1	292.00		
Total Earnings	16,594.00	Total Deductions	1,458.00

Net Pay : Rs. 15,136.00
In Words : Rs. Fifteen Thousand One Hundred Thirty Six Only
TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: SATENDRA	Code	: 0255
Father's Name	: GANGA RAM	DOJ	: 02/01/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0233	ESI A/c No	: 1115003075
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-420 J.J COLONY, R BLOCK, RAGHUVIR, NAGAR, TAGORE GARDEN DELHI	Shift	:
Work Location	:	DOB	: 02/08/1999
E-Mail	:	UAN	: 101021394231
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	9,724.00	PF	1,167.00
HRA	0.00	ESI	171.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,724.00	Total Deductions	1,338.00

Net Pay : Rs. 8,386.00
In Words : Rs. Eight Thousand Three Hundred Eighty Six Only
TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: SATISH KUMAR	Code	: 0184
Father's Name	: SH. ARJUN SINGH	DOJ	: 01/01/2016
PAN	: CBGPK6800D	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	: 26	Net Paid Days	: 5
Present Days	: 5	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,908.00	PF	229.00
HRA	145.00	ESI	37.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	47.00		
Total Earnings	2,100.00	Total Deductions	266.00
Net Pay : Rs. 1,834.00			
In Words : Rs. One Thousand Eight Hundred Thirty Four Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: SATYA PRAKASH	Code	: 0268
Father's Name	: LATE KEWAL MAHATO	DOJ	: 21/03/2017
PAN	:	Bank A/c No.	: 34519520622
PF A/c No	: DSCPM0045332000/0246	ESI A/c No	: 1115058787
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: SUNDAY MARKET, C-3, VIKAS NAGAR, EXTENTION, GALI NO-7, HASTAL UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 16/07/1972
E-Mail	:	UAN	: 101074603218
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	: 11
LWP	: 0	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,450.00	PF	414.00
HRA	461.00	ESI	71.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	104.00		
Total Earnings	4,015.00	Total Deductions	485.00

Net Pay : Rs. 3,530.00
In Words : Rs. Three Thousand Five Hundred Thirty Only
TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

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	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 16/03/1973
E-Mail	:	UAN	: 100677154976
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	1,950.00	ESI	175.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	574.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	9,966.00	Total Deductions	955.00

Net Pay : Rs. 9,011.00

In Words : Rs. Nine Thousand Eleven Only

TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: SHANKAR KUMAR	Code	: 0243
Father's Name	: PRAMOD KUMAR	DOJ	: 22/10/2016
PAN	: DPIPK62545	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0221	ESI A/c No	: 1114918326
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.)	: B-541/42, BLOCK- BRS, CHAUKANDI	Shift	:
Work Location	:	DOB	: 19/02/1996
E-Mail	:	UAN	: 100956313789
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	2,129.00	ESI	201.00
CCA	710.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,501.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	11,439.00	Total Deductions	1,053.00
Net Pay : Rs. 10,386.00			
In Words : Rs. Ten Thousand Three Hundred Eighty Six Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,677.00	PF	201.00
HRA	503.00	ESI	46.00
CCA	168.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	194.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	75.00		
Total Earnings	2,617.00	Total Deductions	247.00
Net Pay : Rs. 2,370.00			
In Words : Rs. Two Thousand Three Hundred Seventy Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: SIYA RAM PANDAY	Code	: 0263
Father's Name	: RAMESHWAR PANDEY	DOJ	: 03/03/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0241	ESI A/c No	: 1115058838
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.)	: C/O ANURADHA SRIVASTAV, PLOT NO-40, DEFENCE ENCLAVE, PART-3, BALA JI CHOWK, MOHAN GARDEN, DELHI-110059	Shift	:
Work Location	:	DOB	: 05/02/1977
E-Mail	:	UAN	: 101074603169
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	8,951.00	PF	1,074.00
HRA	2,685.00	ESI	253.00
CCA	895.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,892.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	14,423.00	Total Deductions	1,327.00

Net Pay : Rs. 13,096.00

In Words : Rs. Thirteen Thousand Ninety Six Only

TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: SMT. SANTOSH	Code	: 0177
Husband's Name	: LATE. RAJ KUMAR	DOJ	: 11/11/2015
PAN	: GPGPS8071L	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	9,724.00	PF	1,167.00
HRA	0.00	ESI	171.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,724.00	Total Deductions	1,338.00

Net Pay : Rs. 8,386.00

In Words : Rs. Eight Thousand Three Hundred Eighty Six Only

TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

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	: 100751360713
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	2,222.00	ESI	209.00
CCA	741.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,566.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	11,936.00	Total Deductions	1,098.00

Net Pay : Rs. 10,838.00
In Words : Rs. Ten Thousand Eight Hundred Thirty Eight Only
TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: SUNDER	Code	: 0225
Father's Name	: LATE. SH. RAM PRASAD	DOJ	: 11/06/2016
PAN	: FIRPS3072L	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	: 16/07/1986
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	: 18	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,078.00	PF	489.00
HRA	0.00	ESI	72.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	4,078.00	Total Deductions	561.00
Net Pay : Rs. 3,517.00			
In Words : Rs. Three Thousand Five Hundred Seventeen Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: SUNIL KUMAR BHAGAT	Code	: 0033
Father's Name	: SH. SUKHADEO BHGAT	DOJ	: 01/01/2014
PAN	: BYEPB9426Q	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	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,300.00	ESI	232.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	400.00	TDS	0.00
OVERTIME (0 Hr.)	1,500.00		
BONUS1	292.00		
Total Earnings	13,216.00	Total Deductions	1,399.00

Net Pay : Rs. 11,817.00
In Words : Rs. Eleven Thousand Eight Hundred Seventeen Only

TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: SUNITA	Code	: 0238
Father's Name	: SH. AZAD	DOJ	: 01/09/2016
PAN	:	Bank A/c No.	: 0632000195077859
PF A/c No	: DSCPM0045332000/0216	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	:
Address (Perm.)	: 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	: 100677693841
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	9,724.00	PF	1,167.00
HRA	0.00	ESI	171.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,724.00	Total Deductions	1,338.00

Net Pay : Rs. 8,386.00

In Words : Rs. Eight Thousand Three Hundred Eighty Six Only

TDS Deducted Upto Mar/2017 : 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 Mar/2017 (From 01/03/2017 To 31/03/2017)

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	9,724.00	PF	1,167.00
HRA	1,300.00	ESI	199.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	11,316.00	Total Deductions	1,366.00
Net Pay : Rs. 9,950.00			
In Words : Rs. Nine Thousand Nine Hundred Fifty Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: SUNNY	Code	: 0143
Father's Name	: SATVIR	DOJ	: 16/05/2015
PAN	: HIQPS1612P	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	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,067.00	PF	1,328.00
HRA	0.00	ESI	194.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	11,067.00	Total Deductions	1,522.00
Net Pay : Rs. 9,545.00			
In Words : Rs. Nine Thousand Five Hundred Forty Five Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: UMESH KUMAR PASWAN	Code	: 0207
Father's Name	: RAM BELASH RAM	DOJ	: 01/03/2016
PAN	: CJSPP7925L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0186	ESI A/c No	: 2212598763
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	9,097.00	PF	1,092.00
HRA	1,216.00	ESI	186.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	273.00		
Total Earnings	10,586.00	Total Deductions	1,278.00
Net Pay : Rs. 9,308.00			
In Words : Rs. Nine Thousand Three Hundred Eight Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: VIBHASH CHOUDHARY	Code	: 0205
Father's Name	: ARUN CHOUDHARY	DOJ	: 01/03/2016
PAN	: BKMPC1731R	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			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: VIMAL	Code	: 0254
Father's Name	: L.T RAGHUVIR SINGH	DOJ	: 02/01/2017
PAN	: BYJPK6892E	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0232	ESI A/c No	: 1115002848
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS NAJAFGARH
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-33,, SAINIK ENCLAVE-2,, JHAR0DA KALA ROAD DELHI-110072	Shift	:
Work Location	:	DOB	: 05/10/1978
E-Mail	:	UAN	: 101021392780
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			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
This is Computer Generated Sheet, does not require Signature.			
Authorised Signatory			

TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Mar/2017 (From 01/03/2017 To 31/03/2017)

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	9,724.00	PF	1,167.00
HRA	0.00	ESI	171.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	9,724.00	Total Deductions	1,338.00
Net Pay : Rs. 8,386.00			
In Words : Rs. Eight Thousand Three Hundred Eighty Six Only			
<i>TDS Deducted Upto Mar/2017 : Rs. Nil</i>			
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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 Mar/2017 (From 01/03/2017 To 31/03/2017)

Employee Name	: VIRENDRA SINGH	Code	: 0199
Father's Name	: RAJENDRA	DOJ	: 01/02/2016
PAN	: FYBPS8420Q	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 MADHYA PRADESH-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	7,200.00	PF	864.00
HRA	1,440.00	ESI	194.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,176.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	11,058.00	Total Deductions	1,058.00

Net Pay : Rs. 10,000.00
In Words : Rs. Ten Thousand Only
TDS Deducted Upto Mar/2017 : Rs. Nil
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