

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

PAY SLIP For the Month of Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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	: 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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 3	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,503.00	PF	780.00
HRA	1,301.00	ESI	175.00
CCA	858.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,062.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	264.00		
Total Earnings	9,988.00	Total Deductions	955.00

Net Pay : Rs. 9,033.00

In Words : Rs. Nine Thousand Thirty Three Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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	177.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	374.00		
BONUS1	0.00		
Total Earnings	10,098.00	Total Deductions	1,344.00

Net Pay : Rs. 8,754.00
In Words : Rs. Eight Thousand Seven Hundred Fifty Four Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 100925784440
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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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, Dasharthpuri 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	: 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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

Employee Name	: BHOLA NAND	Code	: 0193
Father's Name	: LATE MANOHAR LAL	DOJ	: 26/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0172	ESI A/c No	: 1114762032
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GURGAON SEC-14
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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	: 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
TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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
TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,901.00	PF	828.00
HRA	923.00	ESI	141.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	207.00		
Total Earnings	8,031.00	Total Deductions	969.00

Net Pay : Rs. 7,062.00

In Words : Rs. Seven Thousand Sixty Two Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	9,724.00	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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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	169.00
CCA	629.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	555.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	283.00		
Total Earnings	9,644.00	Total Deductions	924.00

Net Pay : Rs. 8,720.00
In Words : Rs. Eight Thousand Seven Hundred Twenty Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,402.00	PF	888.00
HRA	1,718.00	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	9,120.00	Total Deductions	1,048.00

Net Pay : Rs. 8,072.00
In Words : Rs. Eight Thousand Seventy Two Only
TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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	: 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	0.00	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	9,097.00	Total Deductions	1,252.00

Net Pay : Rs. 7,845.00
In Words : Rs. Seven Thousand Eight Hundred Forty Five Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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	2,500.00	ESI	235.00
CCA	834.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,762.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	13,429.00	Total Deductions	1,235.00

Net Pay : Rs. 12,194.00
In Words : Rs. Twelve Thousand One Hundred Ninety Four Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

Employee Name	: MAN SINGH	Code	: 0251
Father's Name	: SRI RAM	DOJ	: 01/12/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0229	ESI A/c No	: 1114949547
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.)	: JALLE, KANPUR NAGAR UTTAR PRADESH-208001	Shift	:
Work Location	:	DOB	: 18/04/1996
E-Mail	:	UAN	: 100982773545
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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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
TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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	842.00	ESI	214.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	273.00		
Total Earnings	12,182.00	Total Deductions	1,542.00

Net Pay : Rs. 10,640.00
In Words : Rs. Ten Thousand Six Hundred Forty Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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	217.00
CCA	0.00	ADVANCE	800.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	1,073.00		
BONUS1	292.00		
Total Earnings	12,389.00	Total Deductions	2,184.00

Net Pay : Rs. 10,205.00
In Words : Rs. Ten Thousand Two Hundred Five Only
TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	198.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	714.00	TDS	0.00
OVERTIME (0 Hr.)	805.00		
BONUS1	0.00		
Total Earnings	11,269.00	Total Deductions	978.00

Net Pay : Rs. 10,291.00
In Words : Rs. Ten Thousand Two Hundred Ninety One Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

Employee Name	: RAHUL JATVEDAS	Code	: 0252
Father's Name	: BASANT LAL GUPTA	DOJ	: 16/12/2016
PAN	: BGVDP6919H	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	: 16
LWP	: 0	Net Paid Days	: 16
Present Days	: 16	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,355.00	PF	403.00
HRA	1,006.00	ESI	90.00
CCA	335.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	296.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	151.00		
Total Earnings	5,143.00	Total Deductions	493.00

Net Pay : Rs. 4,650.00
In Words : Rs. Four Thousand Six Hundred Fifty Only
TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

Employee Name	: RAJESH KUMAR PANDEY	Code	: 0241
Father's Name	: RAM BAHOR PANDEY	DOJ	: 15/09/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0219	ESI A/c No	: 1114918324
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H. NO.-85, J.J. COLONY, UTTAM NAGAR EAST DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1990
E-Mail	:	UAN	: 100956313762
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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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
TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: RAJAPURI
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	: 11	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,645.00	PF	557.00
HRA	929.00	ESI	125.00
CCA	613.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	759.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	188.00		
Total Earnings	7,134.00	Total Deductions	682.00

Net Pay : Rs. 6,452.00
In Words : Rs. Six Thousand Four Hundred Fifty Two Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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	: 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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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	0.00	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	9,097.00	Total Deductions	1,252.00

Net Pay : Rs. 7,845.00
In Words : Rs. Seven Thousand Eight Hundred Forty Five Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,484.00	PF	178.00
HRA	585.00	ESI	38.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	47.00		
Total Earnings	2,116.00	Total Deductions	216.00

Net Pay : Rs. 1,900.00
In Words : Rs. One Thousand Nine Hundred Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,830.00	PF	1,420.00
HRA	900.00	ESI	228.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
Total Earnings	13,022.00	Total Deductions	1,648.00

Net Pay : Rs. 11,374.00
In Words : Rs. Eleven Thousand Three Hundred Seventy Four Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

Employee Name	: SHAKTI NATH THAKUR	Code	: 0249
Father's Name	: DHRM NARAYAN THAKUR	DOJ	: 01/12/2016
PAN	: AYBPT2114M	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0227	ESI A/c No	: 1113349083
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-99 SHIV VIHAR, VIKAS NAGAR, UTTAM NAGAR, HASTSAL VILLAGE DELHI-110059	Shift	:
Work Location	:	DOB	: 05/09/1978
E-Mail	:	UAN	: 100982773521
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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

Employee Name	: SHANKAR KUMAR	Code	: 0243
Father's Name	: PRAMOD KUMAR	DOJ	: 22/10/2016
PAN	: DPIP62545	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	: 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	2,407.00	ESI	227.00
CCA	803.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,697.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	12,932.00	Total Deductions	1,190.00

Net Pay : Rs. 11,742.00
In Words : Rs. Eleven Thousand Seven Hundred Forty Two Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 100751387629
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	84.00	ESI	13.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	19.00		
Total Earnings	730.00	Total Deductions	88.00

Net Pay : Rs. 642.00
In Words : Rs. Six Hundred Forty Two Only
TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,242.00	PF	629.00
HRA	1,573.00	ESI	144.00
CCA	524.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	605.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	235.00		
Total Earnings	8,179.00	Total Deductions	773.00

Net Pay : Rs. 7,406.00
In Words : Rs. Seven Thousand Four Hundred Six Only
TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	9,724.00	PF	1,167.00
HRA	0.00	ESI	177.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	374.00		
BONUS1	0.00		
Total Earnings	10,098.00	Total Deductions	1,344.00

Net Pay : Rs. 8,754.00
In Words : Rs. Eight Thousand Seven Hundred Fifty Four Only
TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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	: 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	2,500.00	ESI	235.00
CCA	834.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,762.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	13,429.00	Total Deductions	1,235.00

Net Pay : Rs. 12,194.00
In Words : Rs. Twelve Thousand One Hundred Ninety Four Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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	184.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	748.00		
BONUS1	0.00		
Total Earnings	10,472.00	Total Deductions	1,351.00

Net Pay : Rs. 9,121.00
In Words : Rs. Nine Thousand One Hundred Twenty One Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 16/07/1986
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	: 17	Net Paid Days	: 14
Present Days	: 14	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,391.00	PF	527.00
HRA	0.00	ESI	77.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	4,391.00	Total Deductions	604.00

Net Pay : Rs. 3,787.00
In Words : Rs. Three Thousand Seven Hundred Eighty Seven Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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
TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	177.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	374.00		
BONUS1	0.00		
Total Earnings	10,098.00	Total Deductions	1,344.00

Net Pay : Rs. 8,754.00

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

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	9,724.00	PF	1,167.00
HRA	1,300.00	ESI	214.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	858.00		
BONUS1	292.00		
Total Earnings	12,174.00	Total Deductions	1,381.00

Net Pay : Rs. 10,793.00
In Words : Rs. Ten Thousand Seven Hundred Ninety Three Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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
TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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	210.00	ESI	29.00
CCA	153.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	177.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	47.00		
Total Earnings	1,635.00	Total Deductions	155.00

Net Pay : Rs. 1,480.00

In Words : Rs. One Thousand Four Hundred Eighty Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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	: 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
TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	: 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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

Employee Name	: VINAY	Code	: 0244
Father's Name	: LATE BAKE LAL	DOJ	: 22/10/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0222	ESI A/c No	: 1114918327
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-839, J.J. COLONY, RAGHUBIR NAGAR, R - BLOCK, NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 07/03/1996
E-Mail	:	UAN	: 100956313791
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	: 10	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	0.00	ESI	116.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
Total Earnings	6,587.00	Total Deductions	906.00

Net Pay : Rs. 5,681.00
In Words : Rs. Five Thousand Six Hundred Eighty One Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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	9,724.00	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 Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

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 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	201.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,176.00	TDS	0.00
OVERTIME (0 Hr.)	425.00		
BONUS1	292.00		
Total Earnings	11,483.00	Total Deductions	1,065.00

Net Pay : Rs. 10,418.00
In Words : Rs. Ten Thousand Four Hundred Eighteen Only

TDS Deducted Upto Dec/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 Dec/2016 (From 01/12/2016 To 31/12/2016)

Employee Name	: YOGESH KUMAR	Code	: 0240
Father's Name	: PRATAP RAM	DOJ	: 07/09/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0218	ESI A/c No	: 1114918312
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 13- BLOCK, 13/1, SUBHASH NAGAR, NEW DELHI DELHI	Shift	:
Work Location	:	DOB	: 05/05/1999
E-Mail	:	UAN	: 100956313758
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 Dec/2016 : Rs. Nil
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