

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

**PAY SLIP For the Month of Apr/2017 (From 01/04/2017 To 30/04/2017)**

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, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1985
E-Mail	:	UAN	: 100751216618
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,400.00	PF	1,128.00
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		
<b>Total Earnings</b>	<b>9,400.00</b>	<b>Total Deductions</b>	<b>1,293.00</b>

**Net Pay : Rs. 8,107.00**

**In Words : Rs. Eight Thousand One Hundred Seven Only**

*TDS Deducted Upto Apr/2017 : Rs. Nil*

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**Authorised Signatory**

**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR**  
**-110059 DELHI**  
**PAY SLIP For the Month of Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	2,600.00	ESI	184.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	714.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>10,464.00</b>	<b>Total Deductions</b>	<b>964.00</b>

**Net Pay : Rs. 9,500.00**

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

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

Employee Name	: AJAY KUMAR	Code	: 0280
Father's Name	: CHANDRAPAL	DOJ	: 20/04/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0258	ESI A/c No	:
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: UJJIVAN BANK SECTOR 3 NOIDA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-5, GALI NO-22, GOUTAM BUDH NAGAR, SEC-45, SADARPUR, UTTAR PRADESH-201303	Shift	:
Work Location	:	DOB	: 01/01/1997
E-Mail	:	UAN	: 101091192564
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 11
LWP	: 0	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,108.00	PF	253.00
HRA	633.00	ESI	57.00
CCA	211.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	293.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>3,245.00</b>	<b>Total Deductions</b>	<b>310.00</b>

**Net Pay : Rs. 2,935.00**

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

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	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		
<b>Total Earnings</b>	<b>9,724.00</b>	<b>Total Deductions</b>	<b>1,338.00</b>

**Net Pay : Rs. 8,386.00**  
**In Words : Rs. Eight Thousand Three Hundred Eighty Six Only**  
*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	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		
<b>Total Earnings</b>	<b>11,316.00</b>	<b>Total Deductions</b>	<b>1,366.00</b>

**Net Pay : Rs. 9,950.00**  
**In Words : Rs. Nine Thousand Nine Hundred Fifty Only**  
*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 10	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,800.00	PF	576.00
HRA	960.00	ESI	130.00
CCA	633.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	784.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	195.00		
<b>Total Earnings</b>	<b>7,372.00</b>	<b>Total Deductions</b>	<b>706.00</b>

**Net Pay : Rs. 6,666.00**  
**In Words : Rs. Six Thousand Six Hundred Sixty Six Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 20	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,167.00	PF	260.00
HRA	867.00	ESI	62.00
CCA	217.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	238.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>3,489.00</b>	<b>Total Deductions</b>	<b>322.00</b>

**Net Pay : Rs. 3,167.00**  
**In Words : Rs. Three Thousand One Hundred Sixty Seven Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	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		
<b>Total Earnings</b>	<b>9,724.00</b>	<b>Total Deductions</b>	<b>1,338.00</b>

**Net Pay : Rs. 8,386.00**  
**In Words : Rs. Eight Thousand Three Hundred Eighty Six Only**  
*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	6,500.00	PF	780.00
HRA	1,950.00	ESI	175.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	574.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>9,966.00</b>	<b>Total Deductions</b>	<b>955.00</b>

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

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

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

Employee Name	: BIJENDER SINGH	Code	: 0281
Father's Name	: OM PRAKASH	DOJ	: 23/04/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0259	ESI A/c No	:
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: UJJIVAN BANK NANGLOI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO- 145,, VILLAGE NILOTHI, NANGLOI DELHI-110041	Shift	:
Work Location	:	DOB	: 11/11/1992
E-Mail	:	UAN	: 101091192572
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 8
LWP	: 0	Net Paid Days	: 8
Present Days	: 8	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,593.00	PF	311.00
HRA	0.00	ESI	46.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>2,593.00</b>	<b>Total Deductions</b>	<b>357.00</b>

**Net Pay : Rs. 2,236.00**  
**In Words : Rs. Two Thousand Two Hundred Thirty Six Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 20	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,241.00	PF	389.00
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	0.00		
<b>Total Earnings</b>	<b>3,241.00</b>	<b>Total Deductions</b>	<b>446.00</b>

**Net Pay : Rs. 2,795.00**  
**In Words : Rs. Two Thousand Seven Hundred Ninety Five Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,300.00	ESI	199.00
CCA	0.00	ADVANCE	300.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>11,316.00</b>	<b>Total Deductions</b>	<b>1,666.00</b>

**Net Pay : Rs. 9,650.00**  
**In Words : Rs. Nine Thousand Six Hundred Fifty Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	PF	1,148.00
HRA	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		
<b>Total Earnings</b>	<b>15,418.00</b>	<b>Total Deductions</b>	<b>1,418.00</b>

**Net Pay : Rs. 14,000.00**  
**In Words : Rs. Fourteen Thousand Only**  
*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

Employee Name	: DILIP KERKETTAK	Code	: 0279
Father's Name	: MARTIN KERKETTAK	DOJ	: 18/04/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0257	ESI A/c No	:
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.)	: BARBERA JALKI TOLI, THETHAITANGAR, RENGARI SIMDEGA, RENGARI JHARKHAND-835235	Shift	:
Work Location	:	DOB	: 05/07/1989
E-Mail	:	UAN	: 101091192555
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 13
LWP	: 0	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,214.00	PF	506.00
HRA	0.00	ESI	74.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>4,214.00</b>	<b>Total Deductions</b>	<b>580.00</b>

**Net Pay : Rs. 3,634.00**  
**In Words : Rs. Three Thousand Six Hundred Thirty Four Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 12	Net Paid Days	: 18
Present Days	: 18	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,900.00	PF	468.00
HRA	780.00	ESI	100.00
CCA	570.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	275.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	175.00		
<b>Total Earnings</b>	<b>5,700.00</b>	<b>Total Deductions</b>	<b>568.00</b>

**Net Pay : Rs. 5,132.00**

**In Words : Rs. Five Thousand One Hundred Thirty Two Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,400.00	PF	1,128.00
HRA	0.00	ESI	165.00
CCA	0.00	ADVANCE	500.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>9,400.00</b>	<b>Total Deductions</b>	<b>1,793.00</b>

**Net Pay : Rs. 7,607.00**  
**In Words : Rs. Seven Thousand Six Hundred Seven Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

Employee Name	: GANGA NAND THAKUR	Code	: 0274
Father's Name	: JYOTISH THAKUR	DOJ	: 01/04/2017
PAN	: AVLPT2385D	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0252	ESI A/c No	:
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: G-3/63A, SAI ENCLAVE, BLK-G-3, PART-I, MOHAN GARDEN,, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 07/02/1982
E-Mail	:	UAN	: 101091192529
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	2,917.00	ESI	244.00
CCA	972.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	298.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>13,911.00</b>	<b>Total Deductions</b>	<b>1,411.00</b>

**Net Pay : Rs. 12,500.00**

**In Words : Rs. Twelve Thousand Five Hundred Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 3	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,752.00	PF	1,050.00
HRA	1,170.00	ESI	179.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	263.00		
<b>Total Earnings</b>	<b>10,185.00</b>	<b>Total Deductions</b>	<b>1,229.00</b>

**Net Pay : Rs. 8,956.00**

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

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

Employee Name	: <b>INDER SINGH</b>	Code	: <b>0203</b>
Father's Name	: <b>LATE. DIWAN SINGH</b>	DOJ	: <b>15/02/2016</b>
PAN	: <b>GKIPS8767Q</b>	Bank A/c No.	:
PF A/c No	: <b>DSCPM0045332000/0182</b>	ESI A/c No	: <b>1114497894</b>
Branch	:	Department	: <b>HOUSE KEEPING</b>
Designation	: <b>HOUSE KEEPER</b>	Category	: <b>WAVE INFRATECH PVT. LTD.</b>
Scale	:	Bank Name	:
Pay Mode	: <b>CHEQUE</b>	Gender	: <b>MALE</b>
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: <b>F-13/A, VISHWAS PARK, GALI NO.8, UTTAM NAGAR NEW DELHI DELHI</b>	Shift	:
Work Location	:	DOB	: <b>04/10/1989</b>
E-Mail	:	UAN	: <b>100677171348</b>
Month Days	: <b>30</b>	Total Paid Days	: <b>30</b>
Weekly-Off	: <b>5 (SUN)</b>	Days-Off	: <b>0</b>
Paid Holidays	: <b>5</b>	Unpaid Holidays	: <b>0</b>
Working Days	: <b>25</b>	Max Payable Days	: <b>30</b>
LWP	: <b>19</b>	Net Paid Days	: <b>11</b>
Present Days	: <b>11</b>	Paid Leaves	: <b>0</b>

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	3,565.00	PF	428.00
HRA	0.00	ESI	63.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>3,565.00</b>	<b>Total Deductions</b>	<b>491.00</b>

**Net Pay : Rs. 3,074.00**  
**In Words : Rs. Three Thousand Seventy Four Only**  
*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,283.00	PF	754.00
HRA	2,513.00	ESI	177.00
CCA	628.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	690.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>10,114.00</b>	<b>Total Deductions</b>	<b>931.00</b>

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

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,067.00	PF	728.00
HRA	1,820.00	ESI	163.00
CCA	607.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	536.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	273.00		
<b>Total Earnings</b>	<b>9,303.00</b>	<b>Total Deductions</b>	<b>891.00</b>

**Net Pay : Rs. 8,412.00**  
**In Words : Rs. Eight Thousand Four Hundred Twelve Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,178.00	PF	1,101.00
HRA	2,130.00	ESI	198.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>11,308.00</b>	<b>Total Deductions</b>	<b>1,299.00</b>

**Net Pay : Rs. 10,009.00**  
**In Words : Rs. Ten Thousand Nine Only**  
*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 4	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,427.00	PF	1,011.00
HRA	0.00	ESI	148.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>8,427.00</b>	<b>Total Deductions</b>	<b>1,159.00</b>

**Net Pay : Rs. 7,268.00**  
**In Words : Rs. Seven Thousand Two Hundred Sixty Eight Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 4	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,292.00	PF	995.00
HRA	2,487.00	ESI	234.00
CCA	829.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,753.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>13,361.00</b>	<b>Total Deductions</b>	<b>1,229.00</b>

**Net Pay : Rs. 12,132.00**

**In Words : Rs. Twelve Thousand One Hundred Thirty Two Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,300.00	ESI	199.00
CCA	0.00	ADVANCE	300.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>11,316.00</b>	<b>Total Deductions</b>	<b>1,666.00</b>

**Net Pay : Rs. 9,650.00**  
**In Words : Rs. Nine Thousand Six Hundred Fifty Only**  
*TDS Deducted Upto Apr/2017 : Rs. Nil*  
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**Authorised Signatory**

**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR**  
**-110059 DELHI**  
**PAY SLIP For the Month of Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,400.00	PF	1,128.00
HRA	1,257.00	ESI	192.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	282.00		
<b>Total Earnings</b>	<b>10,939.00</b>	<b>Total Deductions</b>	<b>1,320.00</b>

**Net Pay : Rs. 9,619.00**  
**In Words : Rs. Nine Thousand Six Hundred Nineteen Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 20	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,167.00	PF	260.00
HRA	867.00	ESI	62.00
CCA	217.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	238.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>3,489.00</b>	<b>Total Deductions</b>	<b>322.00</b>

**Net Pay : Rs. 3,167.00**  
**In Words : Rs. Three Thousand One Hundred Sixty Seven Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,800.00	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		
<b>Total Earnings</b>	<b>11,000.00</b>	<b>Total Deductions</b>	<b>1,009.00</b>

**Net Pay : Rs. 9,991.00**  
**In Words : Rs. Nine Thousand Nine Hundred Ninety One Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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.NO-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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 21	Net Paid Days	: 9
Present Days	: 9	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,917.00	PF	350.00
HRA	0.00	ESI	52.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>2,917.00</b>	<b>Total Deductions</b>	<b>402.00</b>

**Net Pay : Rs. 2,515.00**

**In Words : Rs. Two Thousand Five Hundred Fifteen Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	PF	1,148.00
HRA	0.00	ESI	168.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>9,568.00</b>	<b>Total Deductions</b>	<b>1,316.00</b>

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

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 10	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,483.00	PF	778.00
HRA	867.00	ESI	133.00
CCA	0.00	ADVANCE	2,000.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	195.00		
<b>Total Earnings</b>	<b>7,545.00</b>	<b>Total Deductions</b>	<b>2,911.00</b>

**Net Pay : Rs. 4,634.00**  
**In Words : Rs. Four Thousand Six Hundred Thirty Four Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 7	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,983.00	PF	598.00
HRA	997.00	ESI	128.00
CCA	728.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	351.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	224.00		
<b>Total Earnings</b>	<b>7,283.00</b>	<b>Total Deductions</b>	<b>726.00</b>

**Net Pay : Rs. 6,557.00**  
**In Words : Rs. Six Thousand Five Hundred Fifty Seven Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,400.00	PF	1,128.00
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		
<b>Total Earnings</b>	<b>9,400.00</b>	<b>Total Deductions</b>	<b>1,293.00</b>

**Net Pay : Rs. 8,107.00**  
**In Words : Rs. Eight Thousand One Hundred Seven Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,746.00	PF	1,050.00
HRA	3,093.00	ESI	208.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>11,839.00</b>	<b>Total Deductions</b>	<b>1,258.00</b>

**Net Pay : Rs. 10,581.00**  
**In Words : Rs. Ten Thousand Five Hundred Eighty One Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,200.00	PF	864.00
HRA	1,440.00	ESI	224.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,176.00	TDS	0.00
OVERTIME ( 0 Hr. )	1,701.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>12,759.00</b>	<b>Total Deductions</b>	<b>1,088.00</b>

**Net Pay : Rs. 11,671.00**  
**In Words : Rs. Eleven Thousand Six Hundred Seventy One Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

Employee Name	: PAPPI	Code	: 0282
Father's Name	: VEER NARAYAN	DOJ	: 24/04/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0260	ESI A/c No	:
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: UJJIVAN BANK PEHLADPUR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-321D, CHUNGI NO-2, LAL KUAN,, BADARPUR, DELHI DELHI-110044	Shift	:
Work Location	:	DOB	: 01/01/1999
E-Mail	:	UAN	: 101091192586
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 7
LWP	: 0	Net Paid Days	: 7
Present Days	: 7	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,269.00	PF	272.00
HRA	0.00	ESI	40.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>2,269.00</b>	<b>Total Deductions</b>	<b>312.00</b>

**Net Pay : Rs. 1,957.00**  
**In Words : Rs. One Thousand Nine Hundred Fifty Seven Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,178.00	PF	1,101.00
HRA	2,130.00	ESI	198.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>11,308.00</b>	<b>Total Deductions</b>	<b>1,299.00</b>

**Net Pay : Rs. 10,009.00**

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

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

Employee Name	: PARMOD KUMAR	Code	: 0283
Father's Name	: JAGDISH KUMAR	DOJ	: 26/04/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0261	ESI A/c No	:
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: UJJIVAN HASTSAL
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-108,, NILOTHI VILLEGE NEW DELHI DELHI-110041	Shift	:
Work Location	:	DOB	: 06/12/1994
E-Mail	:	UAN	: 101091192593
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 5
LWP	: 0	Net Paid Days	: 5
Present Days	: 5	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,621.00	PF	195.00
HRA	0.00	ESI	29.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>1,621.00</b>	<b>Total Deductions</b>	<b>224.00</b>

**Net Pay : Rs. 1,397.00**  
**In Words : Rs. One Thousand Three Hundred Ninety Seven Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	2,600.00	ESI	184.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	714.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>10,464.00</b>	<b>Total Deductions</b>	<b>964.00</b>

**Net Pay : Rs. 9,500.00**  
**In Words : Rs. Nine Thousand Five Hundred Only**  
*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	1,950.00	ESI	175.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	574.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>9,966.00</b>	<b>Total Deductions</b>	<b>955.00</b>

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

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

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

Employee Name	: RAHUL KUMAR	Code	: 0278
Father's Name	: KANCHHI LAL	DOJ	: 11/04/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0256	ESI A/c No	:
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: UJJIVAN BANK SECTOR 3 NOIDA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-3, GALI NO-22, GOUTAM BUDH NAGAR, SEC-45,, SADARPUR, UTTAR PRADESH-201303	Shift	:
Work Location	:	DOB	: 01/01/1998
E-Mail	:	UAN	: 101091192501
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 20
LWP	: 0	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,833.00	PF	460.00
HRA	1,150.00	ESI	104.00
CCA	383.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	533.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>5,899.00</b>	<b>Total Deductions</b>	<b>564.00</b>

**Net Pay : Rs. 5,335.00**

**In Words : Rs. Five Thousand Three Hundred Thirty Five Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 3	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,850.00	PF	702.00
HRA	1,170.00	ESI	150.00
CCA	855.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	412.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	263.00		
<b>Total Earnings</b>	<b>8,550.00</b>	<b>Total Deductions</b>	<b>852.00</b>

**Net Pay : Rs. 7,698.00**  
**In Words : Rs. Seven Thousand Six Hundred Ninety Eight Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	PF	1,148.00
HRA	0.00	ESI	168.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>9,568.00</b>	<b>Total Deductions</b>	<b>1,316.00</b>

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

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,800.00	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		
<b>Total Earnings</b>	<b>11,000.00</b>	<b>Total Deductions</b>	<b>1,009.00</b>

**Net Pay : Rs. 9,991.00**  
**In Words : Rs. Nine Thousand Nine Hundred Ninety One Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,400.00	PF	1,128.00
HRA	2,820.00	ESI	236.00
CCA	940.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	288.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>13,448.00</b>	<b>Total Deductions</b>	<b>1,364.00</b>

**Net Pay : Rs. 12,084.00**  
**In Words : Rs. Twelve Thousand Eighty Four Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

Employee Name	: RAMESH CHAND	Code	: 0273
Father's Name	: LATE RAJ PAL SINGH	DOJ	: 01/04/2017
PAN	: AFAPC9683C	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0251	ESI A/c No	:
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-37,, SEWAK PARK, DWARKA MOR,, D.K.MOHAN GARDEN UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 26/12/1972
E-Mail	:	UAN	: 101091192517
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	2,917.00	ESI	244.00
CCA	972.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	298.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>13,911.00</b>	<b>Total Deductions</b>	<b>1,411.00</b>

**Net Pay : Rs. 12,500.00**

**In Words : Rs. Twelve Thousand Five Hundred Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 19	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,565.00	PF	428.00
HRA	477.00	ESI	73.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	107.00		
<b>Total Earnings</b>	<b>4,149.00</b>	<b>Total Deductions</b>	<b>501.00</b>

**Net Pay : Rs. 3,648.00**  
**In Words : Rs. Three Thousand Six Hundred Forty Eight Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	2,600.00	ESI	184.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	714.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>10,464.00</b>	<b>Total Deductions</b>	<b>964.00</b>

**Net Pay : Rs. 9,500.00**

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

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 16	Net Paid Days	: 14
Present Days	: 14	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,538.00	PF	545.00
HRA	0.00	ESI	80.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>4,538.00</b>	<b>Total Deductions</b>	<b>625.00</b>

**Net Pay : Rs. 3,913.00**  
**In Words : Rs. Three Thousand Nine Hundred Thirteen Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 5	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,540.00	PF	905.00
HRA	1,015.00	ESI	154.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	243.00		
<b>Total Earnings</b>	<b>8,798.00</b>	<b>Total Deductions</b>	<b>1,059.00</b>

**Net Pay : Rs. 7,739.00**  
**In Words : Rs. Seven Thousand Seven Hundred Thirty Nine Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	PF	1,148.00
HRA	0.00	ESI	168.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>9,568.00</b>	<b>Total Deductions</b>	<b>1,316.00</b>

**Net Pay : Rs. 8,252.00**

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

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 17	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,817.00	PF	338.00
HRA	1,127.00	ESI	80.00
CCA	282.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	309.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>4,535.00</b>	<b>Total Deductions</b>	<b>418.00</b>

**Net Pay : Rs. 4,117.00**  
**In Words : Rs. Four Thousand One Hundred Seventeen Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,280.00	PF	994.00
HRA	2,484.00	ESI	232.00
CCA	828.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,634.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>13,226.00</b>	<b>Total Deductions</b>	<b>1,226.00</b>

**Net Pay : Rs. 12,000.00**  
**In Words : Rs. Twelve Thousand Only**  
*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 25	Net Paid Days	: 5
Present Days	: 5	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,621.00	PF	195.00
HRA	688.00	ESI	85.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	2,448.00		
BONUS1	49.00		
<b>Total Earnings</b>	<b>4,806.00</b>	<b>Total Deductions</b>	<b>280.00</b>

**Net Pay : Rs. 4,526.00**  
**In Words : Rs. Four Thousand Five Hundred Twenty Six Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,400.00	PF	1,128.00
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		
<b>Total Earnings</b>	<b>9,400.00</b>	<b>Total Deductions</b>	<b>1,293.00</b>

**Net Pay : Rs. 8,107.00**

**In Words : Rs. Eight Thousand One Hundred Seven Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 20	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,943.00	PF	473.00
HRA	300.00	ESI	76.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	97.00		
<b>Total Earnings</b>	<b>4,340.00</b>	<b>Total Deductions</b>	<b>549.00</b>

**Net Pay : Rs. 3,791.00**  
**In Words : Rs. Three Thousand Seven Hundred Ninety One Only**  
*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	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		
<b>Total Earnings</b>	<b>11,316.00</b>	<b>Total Deductions</b>	<b>1,366.00</b>

**Net Pay : Rs. 9,950.00**

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

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	1,950.00	ESI	202.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	574.00	TDS	0.00
OVERTIME ( 0 Hr. )	1,533.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>11,499.00</b>	<b>Total Deductions</b>	<b>982.00</b>

**Net Pay : Rs. 10,517.00**

**In Words : Rs. Ten Thousand Five Hundred Seventeen Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 10	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,379.00	PF	765.00
HRA	1,913.00	ESI	180.00
CCA	638.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,349.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>10,279.00</b>	<b>Total Deductions</b>	<b>945.00</b>

**Net Pay : Rs. 9,334.00**  
**In Words : Rs. Nine Thousand Three Hundred Thirty Four Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 3.5	Net Paid Days	: 26.5
Present Days	: 26.5	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,452.00	PF	1,014.00
HRA	2,535.00	ESI	239.00
CCA	845.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,787.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>13,619.00</b>	<b>Total Deductions</b>	<b>1,253.00</b>

**Net Pay : Rs. 12,366.00**

**In Words : Rs. Twelve Thousand Three Hundred Sixty Six Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	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		
<b>Total Earnings</b>	<b>9,724.00</b>	<b>Total Deductions</b>	<b>1,338.00</b>

**Net Pay : Rs. 8,386.00**

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

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 3	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,611.00	PF	1,033.00
HRA	2,583.00	ESI	243.00
CCA	861.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,821.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>13,876.00</b>	<b>Total Deductions</b>	<b>1,276.00</b>

**Net Pay : Rs. 12,600.00**

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

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 25	Net Paid Days	: 5
Present Days	: 5	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,621.00	PF	195.00
HRA	0.00	ESI	29.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>1,621.00</b>	<b>Total Deductions</b>	<b>224.00</b>

**Net Pay : Rs. 1,397.00**  
**In Words : Rs. One Thousand Three Hundred Ninety Seven Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,300.00	ESI	206.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	400.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>11,716.00</b>	<b>Total Deductions</b>	<b>1,373.00</b>

**Net Pay : Rs. 10,343.00**  
**In Words : Rs. Ten Thousand Three Hundred Forty Three Only**  
*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,400.00	PF	1,128.00
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		
<b>Total Earnings</b>	<b>9,400.00</b>	<b>Total Deductions</b>	<b>1,293.00</b>

**Net Pay : Rs. 8,107.00**

**In Words : Rs. Eight Thousand One Hundred Seven Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,300.00	ESI	237.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	2,176.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>13,492.00</b>	<b>Total Deductions</b>	<b>1,404.00</b>

**Net Pay : Rs. 12,088.00**  
**In Words : Rs. Twelve Thousand Eighty Eight Only**  
*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,436.00	PF	1,372.00
HRA	0.00	ESI	201.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>11,436.00</b>	<b>Total Deductions</b>	<b>1,573.00</b>

**Net Pay : Rs. 9,863.00**  
**In Words : Rs. Nine Thousand Eight Hundred Sixty Three Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

Employee Name	: SURENDER PRASAD SINGH	Code	: 0277
Father's Name	: DUMMAY	DOJ	: 11/04/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0255	ESI A/c No	: 2013477869
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WOODLAND & MPL
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 08/06/1961
E-Mail	:	UAN	: 101091192540
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 20
LWP	: 0	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	4,333.00	PF	520.00
HRA	1,300.00	ESI	117.00
CCA	433.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	383.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	195.00		
<b>Total Earnings</b>	<b>6,644.00</b>	<b>Total Deductions</b>	<b>637.00</b>

**Net Pay : Rs. 6,007.00**

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

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

Employee Name	: UMESH KUMAR PASWAN	Code	: 0207
Father's Name	: RAM BELASH RAM	DOJ	: 01/03/2016
PAN	: CJSPR7925L	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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,300.00	ESI	225.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	1,523.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>12,839.00</b>	<b>Total Deductions</b>	<b>1,392.00</b>

**Net Pay : Rs. 11,447.00**  
**In Words : Rs. Eleven Thousand Four Hundred Forty Seven Only**  
*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	2,678.00	ESI	161.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>9,178.00</b>	<b>Total Deductions</b>	<b>941.00</b>

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

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

Employee Name	: VIJAY KUMAR	Code	: 0275
Father's Name	: RAM SEWAK	DOJ	: 08/04/2017
PAN	: AVLPV1010F	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0253	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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 23
LWP	: 0	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,455.00	PF	895.00
HRA	0.00	ESI	131.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>7,455.00</b>	<b>Total Deductions</b>	<b>1,026.00</b>

**Net Pay : Rs. 6,429.00**  
**In Words : Rs. Six Thousand Four Hundred Twenty Nine Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 12	Net Paid Days	: 18
Present Days	: 18	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,900.00	PF	468.00
HRA	1,170.00	ESI	107.00
CCA	390.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	450.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	175.00		
<b>Total Earnings</b>	<b>6,085.00</b>	<b>Total Deductions</b>	<b>575.00</b>

**Net Pay : Rs. 5,510.00**  
**In Words : Rs. Five Thousand Five Hundred Ten Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	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		
<b>Total Earnings</b>	<b>9,724.00</b>	<b>Total Deductions</b>	<b>1,338.00</b>

**Net Pay : Rs. 8,386.00**  
**In Words : Rs. Eight Thousand Three Hundred Eighty Six Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

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	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,200.00	PF	864.00
HRA	1,440.00	ESI	224.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,176.00	TDS	0.00
OVERTIME ( 0 Hr. )	1,701.00		
BONUS1	292.00		
<b>Total Earnings</b>	<b>12,759.00</b>	<b>Total Deductions</b>	<b>1,088.00</b>

**Net Pay : Rs. 11,671.00**

**In Words : Rs. Eleven Thousand Six Hundred Seventy One Only**

*TDS Deducted Upto Apr/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 Apr/2017 (From 01/04/2017 To 30/04/2017)**

Employee Name	: YOGESH KUMAR	Code	: 0276
Father's Name	: RAM PRAKASH	DOJ	: 08/04/2017
PAN	: EQDPK7479G	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0254	ESI A/c No	:
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: UJJIVAN BANK SECTOR 3 NOIDA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: GALI-1, NAYA BANS, SEC-16, NOIDA UTTAR PRADESH-201301	Shift	:
Work Location	:	DOB	: 01/01/1993
E-Mail	:	UAN	: 101091192538
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 23
LWP	: 0	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,408.00	PF	529.00
HRA	1,323.00	ESI	119.00
CCA	441.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	613.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
<b>Total Earnings</b>	<b>6,785.00</b>	<b>Total Deductions</b>	<b>648.00</b>

**Net Pay : Rs. 6,137.00**  
**In Words : Rs. Six Thousand One Hundred Thirty Seven Only**

*TDS Deducted Upto Apr/2017 : Rs. Nil*

**This is Computer Generated Sheet, does not require Signature.**

**Authorised Signatory**