

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

PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: ABHISHEK KUMAR	Code	: 0333
Father's Name	: DEVNATH SINGH	DOJ	: 01/02/2018
PAN	: FKZPK0156H	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0294	ESI A/c No	: 1115277861
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SAMSUNG DLF SAKET
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-539, GROUND FLOOR, GHITORNI, GHAIPUR DELHI-110030	Shift	:
Work Location	:	DOB	: 01/01/1996
E-Mail	:	UAN	: 101276446810
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,402.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Feb/2018 : 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 Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: AJAY	Code	: 0336
Father's Name	: BAKE LAL	DOJ	: 05/02/2018
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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 24
LWP	: 0	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,335.00	PF	1,000.00
HRA	0.00	ESI	146.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	8,335.00	Total Deductions	1,146.00

Net Pay : Rs. 7,189.00
In Words : Rs. Seven Thousand One Hundred Eighty Nine Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,500.00	PF	1,620.00
HRA	0.00	ESI	237.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,500.00	Total Deductions	1,857.00

Net Pay : Rs. 11,643.00
In Words : Rs. Eleven Thousand Six Hundred Forty Three Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: ALPANA	Code	: 0334
Husband's Name	: LATE BASU DEV	DOJ	: 02/02/2018
PAN	: CABPA1437J	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0295	ESI A/c No	: 1115277846
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-8, SHIV VIHAR, VIKAS NAGAR, UTTAM NAGAR, DK. MOHAN GARDEN DELHI-110059	Shift	:
Work Location	:	DOB	: 10/07/1990
E-Mail	:	UAN	: 101276448004
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 27
LWP	: 0	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,377.00	PF	1,125.00
HRA	2,813.00	ESI	230.00
CCA	925.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,115.00	Total Deductions	1,355.00

Net Pay : Rs. 11,760.00

In Words : Rs. Eleven Thousand Seven Hundred Sixty Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: ANIL KUMAR	Code	: 0327
Father's Name	: BAIJNATH PARSAD GUPTA	DOJ	: 17/12/2017
PAN	: DQVPK8639H	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0289	ESI A/c No	: 1115226805
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI AKSHRDHAM
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: ROOM NO.-102, noida sec-27, chakki wali gali near metro station sec-18 UTTAR PRADESH-201310	Shift	:
Work Location	:	DOB	: 01/01/1995
E-Mail	:	UAN	: 101038696292
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 3	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,682.00	PF	1,042.00
HRA	1,429.00	ESI	210.00
CCA	848.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	746.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	261.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,966.00	Total Deductions	1,252.00

Net Pay : Rs. 10,714.00

In Words : Rs. Ten Thousand Seven Hundred Fourteen Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,402.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
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-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: ASHISH SINGH	Code	: 0328
Father's Name	: JAGAT BAHADUR SINGH	DOJ	: 01/01/2018
PAN	: FSQPS6318A	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0290	ESI A/c No	: 1115246309
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-F-119, MAYAPURI INDUSTRIAL, AREA DELHI-110064	Shift	:
Work Location	:	DOB	: 08/10/1990
E-Mail	:	UAN	: 101250030701
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	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		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,418.00	Total Deductions	1,418.00

Net Pay : Rs. 14,000.00

In Words : Rs. Fourteen Thousand Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: CHANDRASHEKHAR GUPTA	Code	: 0309
Father's Name	: LAKHI CHAND GUPTA	DOJ	: 02/08/2017
PAN	: BZSPG0629R	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0274	ESI A/c No	: 1115152196
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.)	: A-315,, JJ COLONY,, UTTAM NAGAE, NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 04/02/1965
E-Mail	:	UAN	: 101167663129
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	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		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,418.00	Total Deductions	1,418.00

Net Pay : Rs. 14,000.00

In Words : Rs. Fourteen Thousand Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: DHIRAJ	Code	: 0326
Father's Name	: HARISHANKAR	DOJ	: 04/12/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0288	ESI A/c No	: 1115226778
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS ROHINI SEC-3
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: PLOT NO-13, KHASRA NO-62/2 GROUND, FLOOR BLOCK-B PRAHALAD VIHAR KSHAN, COLONY PRAHALD PUR BANGER DELHI-110042	Shift	:
Work Location	:	DOB	: 04/07/1998
E-Mail	:	UAN	: 101234269235
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	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		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	9,724.00	Total Deductions	1,338.00

Net Pay : Rs. 8,386.00

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

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	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		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,418.00	Total Deductions	1,418.00

Net Pay : Rs. 14,000.00

In Words : Rs. Fourteen Thousand Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: DILIP KERKETTAK	Code	: 0279
Father's Name	: MARTIN KERKETTAK	DOJ	: 18/04/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0254	ESI A/c No	: 1115076480
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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 2	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,029.00	PF	1,083.00
HRA	0.00	ESI	158.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	9,029.00	Total Deductions	1,241.00

Net Pay : Rs. 7,788.00

In Words : Rs. Seven Thousand Seven Hundred Eighty Eight Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
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-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: FAHIMUDDIN	Code	: 0261
Father's Name	: AMIRUDDIN	DOJ	: 01/03/2017
PAN	: ACJPF1591L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0195	ESI A/c No	: 1114826481
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: W/68/45, J.J. COLONY PANKHA ROAD, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1993
E-Mail	:	UAN	: 100751138792
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 26	Net Paid Days	: 2
Present Days	: 2	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	695.00	PF	83.00
HRA	0.00	ESI	13.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	695.00	Total Deductions	96.00

Net Pay : Rs. 599.00

In Words : Rs. Five Hundred Ninety Nine Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: DSCPM0045332000/0251	ESI A/c No	: 1115076673
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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 8	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,946.00	PF	834.00
HRA	2,084.00	ESI	174.00
CCA	694.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	213.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	9,937.00	Total Deductions	1,008.00

Net Pay : Rs. 8,929.00

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

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: KRISHNA THAKUR	Code	: 0298
Father's Name	: DEV CHAND THAKUR	DOJ	: 09/06/2017
PAN	: BAYPT4596H	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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	0.00	ESI	177.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	374.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,098.00	Total Deductions	1,344.00

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

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	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		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,418.00	Total Deductions	1,418.00

Net Pay : Rs. 14,000.00

In Words : Rs. Fourteen Thousand Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: MANGL DAS	Code	: 0312
Father's Name	: LATE CHUNCHUN DAS	DOJ	: 01/09/2017
PAN	: CTVPD0720J	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0279	ESI A/c No	: 1115176314
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.)	: N-3,JJ COLONY, RAGHUVIR NAGAR DELHI	Shift	:
Work Location	:	DOB	: 01/01/1987
E-Mail	:	UAN	: 101190002322
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 21	Net Paid Days	: 7
Present Days	: 7	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,431.00	PF	292.00
HRA	0.00	ESI	43.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	2,431.00	Total Deductions	335.00

Net Pay : Rs. 2,096.00

In Words : Rs. Two Thousand Ninety Six Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	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		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,316.00	Total Deductions	1,366.00
Net Pay : Rs. 9,950.00			
In Words : Rs. Nine Thousand Nine Hundred Fifty Only			
<i>TDS Deducted Upto Feb/2018 : Rs. Nil</i>			
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 11	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,904.00	PF	708.00
HRA	789.00	ESI	121.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	177.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	6,870.00	Total Deductions	829.00

Net Pay : Rs. 6,041.00

In Words : Rs. Six Thousand Forty One Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: DSCPM0045332000/0245	ESI A/c No	: 2213508256
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,402.00

Net Pay : Rs. 12,000.00
In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: MOHAN LAL SONKAR	Code	: 0318
Father's Name	: JAWAHEER LAL SONKAR	DOJ	: 01/10/2017
PAN	: HMVPS1981N	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0282	ESI A/c No	: 1115189146
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.)	: D-208, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 14/02/1975
E-Mail	:	UAN	: 101200942986
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 17	Net Paid Days	: 11
Present Days	: 11	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,820.00	PF	458.00
HRA	511.00	ESI	78.00
CCA	0.00	ADVANCE	2,000.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	115.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	4,446.00	Total Deductions	2,536.00

Net Pay : Rs. 1,910.00
In Words : Rs. One Thousand Nine Hundred Ten Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: MONU	Code	: 0270
Father's Name	: ASHOK	DOJ	: 21/03/2017
PAN	: DNBPM9894K	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0246	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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	2,917.00	ESI	238.00
CCA	959.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,600.00	Total Deductions	1,405.00

Net Pay : Rs. 12,195.00
In Words : Rs. Twelve Thousand One Hundred Ninety Five Only

TDS Deducted Upto Feb/2018 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: MUKESH KUMAR SINGH	Code	: 0332
Father's Name	: SH SHIVJEE SINGH	DOJ	: 01/02/2018
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.)	: A-543 J J COLONY RAGHUBIR NAGAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 07/03/1989
E-Mail	:	UAN	: 100055110455
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	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		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,316.00	Total Deductions	1,366.00

Net Pay : Rs. 9,950.00
In Words : Rs. Nine Thousand Nine Hundred Fifty Only
TDS Deducted Upto Feb/2018 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: 28/02/2018 (CESSATION)	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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 26	Net Paid Days	: 2
Present Days	: 2	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	695.00	PF	83.00
HRA	0.00	ESI	13.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	695.00	Total Deductions	96.00

Net Pay : Rs. 599.00
In Words : Rs. Five Hundred Ninety Nine Only
TDS Deducted Upto Feb/2018 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: NEELAM	Code	: 0331
Father's Name	: JITENDER RAY	DOJ	: 01/02/2018
PAN	: HHTPS7245L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0293	ESI A/c No	: 1115277839
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: ADI SPORTS MEGA STORE-II
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-51-C, GALI NO.-14, PREM VIHAR, NANGLOI VIHAR, NAJAFGARH DELHI-110043	Shift	:
Work Location	:	DOB	: 01/01/1985
E-Mail	:	UAN	: 101263549913
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,100.00	PF	1,092.00
HRA	1,600.00	ESI	219.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	12,486.00	Total Deductions	1,311.00

Net Pay : Rs. 11,175.00

In Words : Rs. Eleven Thousand One Hundred Seventy Five Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: OM PRAKASH SINGH	Code	: 0329
Father's Name	: BINDESHWAR PRASAD SINGH	DOJ	: 07/01/2018
PAN	: CPKPS1681G	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0291	ESI A/c No	: 1115246318
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.)	: E-90, 2nd floor, DD COLONY, KHYALA, TILAK NAGAR DELHI-110018	Shift	:
Work Location	:	DOB	: 01/07/1985
E-Mail	:	UAN	: 101250034379
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	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		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,316.00	Total Deductions	1,366.00

Net Pay : Rs. 9,950.00

In Words : Rs. Nine Thousand Nine Hundred Fifty Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	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		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,308.00	Total Deductions	1,299.00

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

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: PAWAN KUMAR	Code	: 0322
Father's Name	: SH. ARJUN PRAASD	DOJ	: 01/11/2017
PAN	: EJAPK0281G	Bank A/c No.	: 3527752611
PF A/c No	: DSCPM0045332000/0187	ESI A/c No	: 1114221329
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: SENTRAL BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-189 BABURAM PURWA, AMDAPUR POST-AILO, JILA-BAHRAICH AMDAPUR, AMDAPUR AILO SHRAWASTI UTTAR PRADESH-271871	Shift	:
Work Location	:	DOB	: 01/01/1992
E-Mail	:	UAN	: 100677693716
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	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	1,000.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	435.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,751.00	Total Deductions	2,373.00

Net Pay : Rs. 9,378.00

In Words : Rs. Nine Thousand Three Hundred Seventy Eight Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,402.00

Net Pay : Rs. 12,000.00
In Words : Rs. Twelve Thousand Only
TDS Deducted Upto Feb/2018 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: PRASHURAM SINGH	Code	: 0319
Father's Name	: BHARAT SINGH	DOJ	: 02/10/2017
PAN	: IUCPS9619R	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0283	ESI A/c No	: 1115189145
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.)	: RZ-51 C, DEEP ENCLAVE, VIKASH NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1975
E-Mail	:	UAN	: 101200961614
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	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		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,316.00	Total Deductions	1,366.00

Net Pay : Rs. 9,950.00

In Words : Rs. Nine Thousand Nine Hundred Fifty Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: RAGHUVIR SINGH YADAV	Code	: 0256
Father's Name	: SH. RAM VILASH SINGH	DOJ	: 02/02/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0176	ESI A/c No	: 2014086923
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-186,GALI NO.27,BHARAT VIHAR, RAJAPURI, NEAR DD FLAT BINDAPUR, UTTAM NAGAR NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 15/06/1981
E-Mail	:	UAN	: 100677698299
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 14	Net Paid Days	: 14
Present Days	: 14	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,862.00	PF	583.00
HRA	0.00	ESI	88.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	146.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	5,008.00	Total Deductions	671.00

Net Pay : Rs. 4,337.00

In Words : Rs. Four Thousand Three Hundred Thirty Seven Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: RAJANATH	Code	: 0296
Father's Name	: LT CHUNEELAL	DOJ	: 03/06/2017
PAN	: CDHPR9249A	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0267	ESI A/c No	: 2213858428
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.-114,, HIMGIRI ENCLAVE,, CHANDER VIHAR,, NILOTHI EXTN, NAGLOI, NEW DELHI DELHI-110041	Shift	:
Work Location	:	DOB	: 01/01/1964
E-Mail	:	UAN	: 101130229265
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	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		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,418.00	Total Deductions	1,418.00

Net Pay : Rs. 14,000.00
In Words : Rs. Fourteen Thousand Only

TDS Deducted Upto Feb/2018 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: SILARISH INFORMATION
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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,402.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: RAKESH KUMAR SINGH	Code	: 0307
Father's Name	: VISHNU DEV SINGH	DOJ	: 01/08/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0273	ESI A/c No	: 1115152171
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.)	: RZ F-51A,, MAHAVIR ENCLAVE,, GALI NO-4,, NEW DELHI DELHI-110045	Shift	:
Work Location	:	DOB	: 01/07/1981
E-Mail	:	UAN	: 101167663117
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,402.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: RAVI	Code	: 0337
Father's Name	: SH. AZAD	DOJ	: 05/02/2018
PAN	: BDNPR5970F	Bank A/c No.	: 0605000106794640
PF A/c No	: DSCPM0045332000/0084	ESI A/c No	: 1114497889
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: PUNJAB NATIONAL BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: W-54 RAGHUVIR NAGAR, VISHAL ENCLAVE NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 13/03/1993
E-Mail	:	UAN	: 100544535050
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 24
LWP	: 0	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,335.00	PF	1,000.00
HRA	0.00	ESI	146.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	8,335.00	Total Deductions	1,146.00

Net Pay : Rs. 7,189.00
In Words : Rs. Seven Thousand One Hundred Eighty Nine Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: RITU	Code	: 0308
Husband's Name	: LATE MUKESH KUMAR	DOJ	: 01/08/2017
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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	0.00	ESI	177.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	374.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,098.00	Total Deductions	1,344.00

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

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 13	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,847.00	PF	582.00
HRA	653.00	ESI	99.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	156.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	5,656.00	Total Deductions	681.00

Net Pay : Rs. 4,975.00
In Words : Rs. Four Thousand Nine Hundred Seventy Five Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: SADDAM MOLLA	Code	: 0271
Father's Name	: CHAYED MOLLA	DOJ	: 21/03/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0247	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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 1	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,377.00	PF	1,125.00
HRA	2,813.00	ESI	230.00
CCA	925.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,115.00	Total Deductions	1,355.00

Net Pay : Rs. 11,760.00
In Words : Rs. Eleven Thousand Seven Hundred Sixty Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: SANJAY KUMAR JHA	Code	: 0299
Father's Name	: LT LAXMI KANT JHA	DOJ	: 21/06/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0269	ESI A/c No	: 1113541909
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.)	: HOUSE NO. D-45,, GALI NO-11,, GUPTA ENCLAVE,, VIKAS NAGAR, DK MOHAN GARDEN NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 29/08/1972
E-Mail	:	UAN	: 101130230757
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 22	Net Paid Days	: 6
Present Days	: 6	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,084.00	PF	250.00
HRA	279.00	ESI	43.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	63.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	2,426.00	Total Deductions	293.00

Net Pay : Rs. 2,133.00

In Words : Rs. Two Thousand One Hundred Thirty Three Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: DSCPM0045332000/0244	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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	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		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,316.00	Total Deductions	1,366.00

Net Pay : Rs. 9,950.00

In Words : Rs. Nine Thousand Nine Hundred Fifty Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,350.00	ESI	199.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,366.00	Total Deductions	1,366.00

Net Pay : Rs. 10,000.00
In Words : Rs. Ten Thousand Only

TDS Deducted Upto Feb/2018 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: SHIV KUMAR	Code	: 0306
Father's Name	: LT ANOKHE LAL	DOJ	: 01/08/2017
PAN	: BDSPK7030G	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0272	ESI A/c No	: 1115152162
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.)	: PLOT NO-139,, DHARA GAON,, IMT MANESAR SEC-8, HARYANA GURGAON HARYANA-122301	Shift	:
Work Location	:	DOB	: 01/01/1969
E-Mail	:	UAN	: 101167663101
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	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	944.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	690.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,226.00	Total Deductions	1,226.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: SHIVA	Code	: 0325
Father's Name	: LATE BIDAR PAL	DOJ	: 15/11/2017
PAN	: GMWPS5041H	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0287	ESI A/c No	: 1115206904
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-49, SAINIK ENCLAVE, PART-3, MOHAN GARDEN, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 13/01/1997
E-Mail	:	UAN	: 101216789845
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	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		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	9,724.00	Total Deductions	1,338.00

Net Pay : Rs. 8,386.00

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

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 5	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,988.00	PF	959.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	7,988.00	Total Deductions	1,099.00

Net Pay : Rs. 6,889.00
In Words : Rs. Six Thousand Eight Hundred Eighty Nine Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: SONU	Code	: 0335
Father's Name	: RAJU	DOJ	: 02/02/2018
PAN	: GSFPS1857A	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0296	ESI A/c No	: 1115277852
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 30/06/1996
E-Mail	:	UAN	: 101276448027
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 27
LWP	: 2	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,682.00	PF	1,042.00
HRA	0.00	ESI	152.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	8,682.00	Total Deductions	1,194.00

Net Pay : Rs. 7,488.00
In Words : Rs. Seven Thousand Four Hundred Eighty Eight Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: SUDHIR SINGH	Code	: 0338
Father's Name	: JAYPAL SINGH	DOJ	: 05/02/2018
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0297	ESI A/c No	: 1115277857
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-42, SEC-23 A, KARTUNPURI, GURGAON HARYANA-122001	Shift	:
Work Location	:	DOB	: 05/09/1996
E-Mail	:	UAN	: 101084833681
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 24
LWP	: 0	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,335.00	PF	1,000.00
HRA	2,500.00	ESI	204.00
CCA	822.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,657.00	Total Deductions	1,204.00
Net Pay : Rs. 10,453.00			
In Words : Rs. Ten Thousand Four Hundred Fifty Three Only			
<i>TDS Deducted Upto Feb/2018 : Rs. Nil</i>			
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,300.00	ESI	202.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	200.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,516.00	Total Deductions	1,369.00

Net Pay : Rs. 10,147.00
In Words : Rs. Ten Thousand One Hundred Forty Seven Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	0.00	ESI	184.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	748.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,472.00	Total Deductions	1,351.00

Net Pay : Rs. 9,121.00

In Words : Rs. Nine Thousand One Hundred Twenty One Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: SURAJ	Code	: 0321
Father's Name	: AMAR	DOJ	: 01/11/2017
PAN	: FLDPS2387R	Bank A/c No.	: 20165905854
PF A/c No	: DSCPM0045332000/0126	ESI A/c No	: 1114585846
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	: 28/02/2018 (CESSATION)	Confirmation Date	:
Address (Perm.)	: HOUSE NO. B-3/874, 12.5 YARDS RAGHUVEER NAGAR, TAGORE GARDEN NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 05/05/1993
E-Mail	:	UAN	: 100543250874
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 4	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,335.00	PF	1,000.00
HRA	0.00	ESI	146.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	8,335.00	Total Deductions	1,146.00

Net Pay : Rs. 7,189.00

In Words : Rs. Seven Thousand One Hundred Eighty Nine Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: UDAY SHANKAR RAY	Code	: 0310
Father's Name	: SARAUG RAY	DOJ	: 03/08/2017
PAN	: CYQPR8862M	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0275	ESI A/c No	: 1115152213
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: PLOT NO-49 A,, TILAK ENCLAVE,, MOHAN GARDEN,, UTTAM NAGAR, DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1982
E-Mail	:	UAN	: 101167663138
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 2	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,029.00	PF	1,083.00
HRA	1,486.00	ESI	218.00
CCA	882.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	776.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	271.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	12,444.00	Total Deductions	1,301.00

Net Pay : Rs. 11,143.00
In Words : Rs. Eleven Thousand One Hundred Forty Three Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: UDAY SINGH	Code	: 0292
Father's Name	: VIJENDRA SINGH	DOJ	: 01/06/2017
PAN	: HPAPS7486L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0268	ESI A/c No	: 1115119053
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.)	: F-35,, KARAMPURA, NEW DELHI-110015	Shift	:
Work Location	:	DOB	: 09/01/1974
E-Mail	:	UAN	: 101130230742
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	2,917.00	ESI	238.00
CCA	959.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,600.00	Total Deductions	1,405.00

Net Pay : Rs. 12,195.00
In Words : Rs. Twelve Thousand One Hundred Ninety Five Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: AROSUNS PLASTIC 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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 2	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,029.00	PF	1,083.00
HRA	1,207.00	ESI	184.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	271.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,507.00	Total Deductions	1,267.00

Net Pay : Rs. 9,240.00

In Words : Rs. Nine Thousand Two Hundred Forty Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	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		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	9,178.00	Total Deductions	941.00

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

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: DSCPM0045332000/0231	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	: 28/02/2018 (CESSATION)	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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,500.00	PF	780.00
HRA	1,950.00	ESI	178.00
CCA	650.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	750.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,142.00	Total Deductions	958.00

Net Pay : Rs. 9,184.00

In Words : Rs. Nine Thousand One Hundred Eighty Four Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	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		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	9,724.00	Total Deductions	1,338.00

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

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

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	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,402.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI
PAY SLIP For the Month of Feb/2018 (From 01/02/2018 To 28/02/2018)

Employee Name	: YOGENDER SHARMA	Code	: 0316
Father's Name	: SH. SURESH KUMAR	DOJ	: 16/09/2017
PAN	: CAHPS5513H	Bank A/c No.	: 20146161499
PF A/c No	: DSCPM0045332000/0137	ESI A/c No	: 1113909413
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: BRANCH OFFICE
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-12 GALI NO-1, NALA PAR BASTI,EAST DELHI-110046	Shift	:
Work Location	:	DOB	: 11/10/1993
E-Mail	:	UAN	: 100677699743
Month Days	: 28	Total Paid Days	: 28
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 24	Max Payable Days	: 28
LWP	: 18	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,473.00	PF	417.00
HRA	1,042.00	ESI	86.00
CCA	343.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	4,858.00	Total Deductions	503.00

Net Pay : Rs. 4,355.00
In Words : Rs. Four Thousand Three Hundred Fifty Five Only

TDS Deducted Upto Feb/2018 : Rs. Nil

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