

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

PAY SLIP For the Month of Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	: 15	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,862.00	PF	583.00
HRA	800.00	ESI	118.00
CCA	475.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	418.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	146.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	6,701.00	Total Deductions	701.00
Net Pay : Rs. 6,000.00			
In Words : Rs. Six Thousand Only			
<i>TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	12,970.00	PF	1,556.00
HRA	0.00	ESI	227.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARNED DAYS	0.00		
Total Earnings	12,970.00	Total Deductions	1,783.00

Net Pay : Rs. 11,187.00
In Words : Rs. Eleven Thousand One Hundred Eighty Seven Only
TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	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
<i>TDS Deducted Upto Apr/2018 : Rs. Nil</i>	
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TMS SECURITY SERVICES
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-110059 DELHI
PAY SLIP For the Month of Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	1,600.00	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 Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,017.00	PF	842.00
HRA	2,105.00	ESI	198.00
CCA	702.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,484.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,308.00	Total Deductions	1,040.00

Net Pay : Rs. 10,268.00
In Words : Rs. Ten Thousand Two Hundred Sixty Eight Only

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

Employee Name	: BABLU	Code	: 0341
Father's Name	: RAM SAROOP	DOJ	: 11/03/2018
PAN	: CQUPB4850P	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0300	ESI A/c No	: 1115278372
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.)	: R-787,RAGHUVIR NAGAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 13/07/1996
E-Mail	:	UAN	: 100608482605
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	5,095.00	PF	611.00
HRA	0.00	ESI	90.00
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	5,095.00	Total Deductions	701.00

Net Pay : Rs. 4,394.00
In Words : Rs. Four Thousand Three Hundred Ninety Four Only

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

Employee Name	: BINOD KUMAR SINGH	Code	: 0342
Father's Name	: RAM LOCHAN SINGH	DOJ	: 14/03/2018
PAN	: JDDPS3873J	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0301	ESI A/c No	: 1115278385
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: AROSUNS PLASTIC PVT LTD
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: FLAT NO.-228, DDA JANTA FLAT, GROUP-2, HASTAL UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 25/07/1964
E-Mail	:	UAN	: 101276805822
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	193.00
CCA	338.00	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	10,995.00	Total Deductions	1,321.00

Net Pay : Rs. 9,674.00

In Words : Rs. Nine Thousand Six Hundred Seventy Four Only

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	: 28	Net Paid Days	: 2
Present Days	: 2	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	638.00	PF	77.00
HRA	191.00	ESI	18.00
CCA	64.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	135.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	1,028.00	Total Deductions	95.00

Net Pay : Rs. 933.00

In Words : Rs. Nine Hundred Thirty Three Only

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

Employee Name	: DASRATH SINGH	Code	: 0340
Father's Name	: JAYDHAR SINGH	DOJ	: 10/03/2018
PAN	: GWTPS6679J	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0299	ESI A/c No	: 1115278378
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.)	: R-BLOCK-465, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 10/02/1991
E-Mail	:	UAN	: 101276786919
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	13,433.00	PF	1,612.00
HRA	0.00	ESI	236.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARNED DAYS	0.00		
Total Earnings	13,433.00	Total Deductions	1,848.00

Net Pay : Rs. 11,585.00
In Words : Rs. Eleven Thousand Five Hundred Eighty Five Only

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	2,000.00	ESI	206.00
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	11,724.00	Total Deductions	1,373.00

Net Pay : Rs. 10,351.00

In Words : Rs. Ten Thousand Three Hundred Fifty One Only

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	: 9	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,698.00	PF	804.00
HRA	2,009.00	ESI	189.00
CCA	670.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,416.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,793.00	Total Deductions	993.00

Net Pay : Rs. 9,800.00
In Words : Rs. Nine Thousand Eight Hundred Only
TDS Deducted Upto Apr/2018 : Rs. Nil
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-110059 DELHI
PAY SLIP For the Month of Apr/2018 (From 01/04/2018 To 30/04/2018)

Employee Name	: DILIP KERKETAK	Code	: 0279
Father's Name	: MARTIN KERKETAK	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	: 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	12,043.00	PF	1,445.00
HRA	0.00	ESI	211.00
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	12,043.00	Total Deductions	1,656.00

Net Pay : Rs. 10,387.00

In Words : Rs. Ten Thousand Three Hundred Eighty Seven Only

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	1,945.00	ESI	163.00
CCA	648.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	199.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	9,275.00	Total Deductions	941.00

Net Pay : Rs. 8,334.00

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

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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 MEGA STORE
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	: 13	Net Paid Days	: 17
Present Days	: 17	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,683.00	PF	442.00
HRA	1,105.00	ESI	99.00
CCA	368.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	325.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	165.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	5,646.00	Total Deductions	541.00

Net Pay : Rs. 5,105.00
In Words : Rs. Five Thousand One Hundred Five Only
TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

Employee Name	: KARAN	Code	: 0348
Father's Name	: SATPAL	DOJ	: 03/04/2018
PAN	: GWHPK7895C	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0307	ESI A/c No	: 1115296213
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.)	: W-143/97, INDIRA COLONY, TILAK NAGAR DELHI-110018	Shift	:
Work Location	:	DOB	: 23/09/1998
E-Mail	:	UAN	: 101291538554
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	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,970.00	PF	1,556.00
HRA	0.00	ESI	227.00
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	12,970.00	Total Deductions	1,783.00

Net Pay : Rs. 11,187.00
In Words : Rs. Eleven Thousand One Hundred Eighty Seven Only
TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

Employee Name	: KRIPA SHANKAR	Code	: 0351
Father's Name	: RANG NATH	DOJ	: 06/04/2018
PAN	: HRWPS4180P	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0310	ESI A/c No	: 1115296191
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI AKSHRDHAM
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-16/17, GALI NO-3, CHANDER VIHAR, MANDAUALI DELHI-110092	Shift	:
Work Location	:	DOB	: 01/12/1988
E-Mail	:	UAN	: 101174760537
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	: 25
LWP	: 0	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,103.00	PF	972.00
HRA	1,333.00	ESI	197.00
CCA	792.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	697.00	TDS	0.00
OVERTIME (0 Hr.)	292.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,217.00	Total Deductions	1,169.00
Net Pay : Rs. 10,048.00			
In Words : Rs. Ten Thousand Forty Eight Only			
<i>TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
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	13,896.00	Total Deductions	1,912.00
Net Pay : Rs. 11,984.00			
In Words : Rs. Eleven Thousand Nine Hundred Eighty Four Only			
<i>TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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		
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 Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARNED DAYS	0.00		
Total Earnings	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00
In Words : Rs. Eleven Thousand Nine Hundred Eighty Four Only
TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	280.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARNED DAYS	0.00		
Total Earnings	15,979.00	Total Deductions	1,948.00

Net Pay : Rs. 14,031.00
In Words : Rs. Fourteen Thousand Thirty One Only
TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	13,433.00	PF	1,612.00
HRA	1,450.00	ESI	271.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	564.00		
ENCASHMENT OF EARNED DAYS	0.00		
Total Earnings	15,447.00	Total Deductions	1,883.00

Net Pay : Rs. 13,564.00
In Words : Rs. Thirteen Thousand Five Hundred Sixty Four Only
TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	1,600.00	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 Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	12,043.00	PF	1,445.00
HRA	1,300.00	ESI	243.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	505.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,848.00	Total Deductions	1,688.00

Net Pay	: Rs. 12,160.00
In Words	: Rs. Twelve Thousand One Hundred Sixty Only
<i>TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	231.00
CCA	927.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARNED DAYS	0.00		
Total Earnings	13,147.00	Total Deductions	1,359.00

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

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

Employee Name	: MUKESH KUMAR GIRI	Code	: 0347
Father's Name	: MAHESHANAND GIRI	DOJ	: 01/04/2018
PAN	: CNNPG0291H	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0306	ESI A/c No	: 1115296202
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI AKSHRDHAM
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-33, GROUND FLOOR, GALI NO-3, SOUTH GANESH NAGAR DELHI-110092	Shift	:
Work Location	:	DOB	: 05/10/1984
E-Mail	:	UAN	: 101223437321
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	1,600.00	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 Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	6,485.00	PF	778.00
HRA	700.00	ESI	131.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	272.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	7,457.00	Total Deductions	909.00

Net Pay : Rs. 6,548.00
In Words : Rs. Six Thousand Five Hundred Forty Eight Only
TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	9,100.00	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 Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: DSCPM0045332000/0241	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	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			
<i>TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

Employee Name	: NIRMALA DEVI	Code	: 0350
Husband's Name	: BALI RAM PATEL	DOJ	: 05/04/2018
PAN	: ELJPD0473A	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0309	ESI A/c No	: 1115296236
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.)	: D-439,JJ COLONY, RAGHUBIR NAGAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1983
E-Mail	:	UAN	: 101291546964
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	: 26
LWP	: 0	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,043.00	PF	1,445.00
HRA	1,300.00	ESI	246.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	173.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	505.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,021.00	Total Deductions	1,691.00

Net Pay : Rs. 12,330.00
In Words : Rs. Twelve Thousand Three Hundred Thirty Only
TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

Employee Name	: NISHA RANI	Code	: 0344
Father's Name	: KANSHI RAM	DOJ	: 31/03/2018
PAN	: BNYPR9137F	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0303	ESI A/c No	: 1115278337
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-35, BLOCK A, PHASE -123, VIKASH NAGAR, NEAR RAJDHANI PUBLIC SCHOOL, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 03/03/1992
E-Mail	:	UAN	: 101228781243
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	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 Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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		
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 Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	280.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,979.00	Total Deductions	1,948.00
Net Pay : Rs. 14,031.00			
In Words : Rs. Fourteen Thousand Thirty One Only			
<i>TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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		
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 Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	4,169.00	PF	500.00
HRA	450.00	ESI	84.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	175.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	4,794.00	Total Deductions	584.00

Net Pay : Rs. 4,210.00

In Words : Rs. Four Thousand Two Hundred Ten Only

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	5,741.00	PF	689.00
HRA	1,722.00	ESI	162.00
CCA	574.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,214.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	9,251.00	Total Deductions	851.00

Net Pay : Rs. 8,400.00

In Words : Rs. Eight Thousand Four Hundred Only

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	1,600.00	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 Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

Employee Name	: RAJU KUMAR	Code	: 0354
Father's Name	: RAMJI LAL	DOJ	: 16/04/2018
PAN	: FOPPK4590R	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0313	ESI A/c No	: 1115296204
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-18, GALI NO-1, KAUN MOHLLA TUGHALAKABAD VILLAGE DELHI-110044	Shift	:
Work Location	:	DOB	: 06/03/1990
E-Mail	:	UAN	: 101196437313
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	: 15
LWP	: 0	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,862.00	PF	583.00
HRA	800.00	ESI	118.00
CCA	475.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	418.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	146.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	6,701.00	Total Deductions	701.00

Net Pay : Rs. 6,000.00
In Words : Rs. Six Thousand Only
TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	1,600.00	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 Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

Employee Name	: RAMA DEY	Code	: 0353
Father's Name	: ARUN DEY	DOJ	: 10/04/2018
PAN	: BXXPD3090G	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0312	ESI A/c No	: 1115296216
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.)	: A-29, JANTA COLONY, SHIVAJI VIHAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 06/06/1994
E-Mail	:	UAN	: 101291560534
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	: 21
LWP	: 0	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,727.00	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 EARNED DAYS	0.00		
Total Earnings	9,727.00	Total Deductions	1,338.00
Net Pay : Rs. 8,389.00			
In Words : Rs. Eight Thousand Three Hundred Eighty Nine Only			
<i>TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: DSCPM0045332000/0304	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	: 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	13,433.00	PF	1,612.00
HRA	0.00	ESI	236.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARNED DAYS	0.00		
Total Earnings	13,433.00	Total Deductions	1,848.00

Net Pay : Rs. 11,585.00
In Words : Rs. Eleven Thousand Five Hundred Eighty Five Only

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

Employee Name	: RAVI KUMAR	Code	: 0346
Father's Name	: MUNESHWAR PRASAD	DOJ	: 01/04/2018
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0305	ESI A/c No	: 1115296239
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-28, X-BLOCK, NEW ROSHANPURA, NAJAFGARH ROAD DELHI-110043	Shift	:
Work Location	:	DOB	: 21/10/1996
E-Mail	:	UAN	: 101291530382
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	16,858.00	PF	1,800.00
HRA	0.00	ESI	296.00
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	16,858.00	Total Deductions	2,096.00

Net Pay : Rs. 14,762.00
In Words : Rs. Fourteen Thousand Seven Hundred Sixty Two Only
TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
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	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00
In Words : Rs. Eleven Thousand Nine Hundred Eighty Four Only

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

Employee Name	: ROHAN	Code	: 0349
Father's Name	: OM PRAKASH	DOJ	: 03/04/2018
PAN	: BKEPR0466C	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0308	ESI A/c No	: 1115296209
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI AKSHRDHAM
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 31/113, BLOCK-32, TRILOKPURI DELHI-110091	Shift	:
Work Location	:	DOB	: 04/11/1993
E-Mail	:	UAN	: 101184579609
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	: 28
LWP	: 0	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,076.00	PF	1,089.00
HRA	1,867.00	ESI	192.00
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	10,943.00	Total Deductions	1,281.00

Net Pay : Rs. 9,662.00
In Words : Rs. Nine Thousand Six Hundred Sixty Two Only
TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	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			
<i>TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,296.00	PF	1,800.00
HRA	1,643.00	ESI	324.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	564.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	18,503.00	Total Deductions	2,124.00

Net Pay : Rs. 16,379.00
In Words : Rs. Sixteen Thousand Three Hundred Seventy Nine Only
TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	10,654.00	PF	1,278.00
HRA	1,150.00	ESI	215.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	447.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	12,251.00	Total Deductions	1,493.00

Net Pay : Rs. 10,758.00

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

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	972.00	PF	117.00
HRA	135.00	ESI	20.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	29.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	1,136.00	Total Deductions	137.00

Net Pay : Rs. 999.00

In Words : Rs. Nine Hundred Ninety Nine Only

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	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 Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	: 6	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,117.00	PF	1,334.00
HRA	0.00	ESI	195.00
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	11,117.00	Total Deductions	1,529.00

Net Pay : Rs. 9,588.00
In Words : Rs. Nine Thousand Five Hundred Eighty Eight Only

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

Employee Name	: SHYAMLAL	Code	: 0352
Father's Name	: RAGHUVVEER	DOJ	: 08/04/2018
PAN	: JQGPS5618D	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0311	ESI A/c No	: 1115296226
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: C-4 UDYOG VIHAR GURGAON
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-D-8, GALI NO-3, KAPASERA, GANDA NALA DELHI-110085	Shift	:
Work Location	:	DOB	: 01/01/1992
E-Mail	:	UAN	: 101291556315
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	6,766.00	PF	812.00
HRA	0.00	ESI	119.00
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	6,766.00	Total Deductions	931.00

Net Pay : Rs. 5,835.00
In Words : Rs. Five Thousand Eight Hundred Thirty Five Only
TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
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	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00
In Words : Rs. Eleven Thousand Nine Hundred Eighty Four Only

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	13,433.00	PF	1,612.00
HRA	0.00	ESI	236.00
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	13,433.00	Total Deductions	1,848.00

Net Pay : Rs. 11,585.00
In Words : Rs. Eleven Thousand Five Hundred Eighty Five Only

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	2,625.00	ESI	215.00
CCA	863.00	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	12,240.00	Total Deductions	1,265.00
Net Pay : Rs. 10,975.00			
In Words : Rs. Ten Thousand Nine Hundred Seventy Five Only			
<i>TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

Employee Name	: SUKHVEER SINGH	Code	: 0343
Father's Name	: SAHUKAR SINGH	DOJ	: 15/03/2018
PAN	: IOZPS7994C	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0302	ESI A/c No	: 1115278365
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.)	: H.NO-P-161, IMT, MANESAR,VILL-NAHARPUR-1	Shift	:
Work Location	:	DOB	: 12/01/1974
E-Mail	:	UAN	: 101276840251
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	7,728.00	PF	927.00
HRA	2,318.00	ESI	208.00
CCA	773.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	414.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	644.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,877.00	Total Deductions	1,135.00

Net Pay : Rs. 10,742.00
In Words : Rs. Ten Thousand Seven Hundred Forty Two Only

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	284.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	200.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARNED DAYS	0.00		
Total Earnings	16,179.00	Total Deductions	1,952.00

Net Pay : Rs. 14,227.00
In Words : Rs. Fourteen Thousand Two Hundred Twenty Seven Only
TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

Employee Name	: SUNIL KUMAR SAW	Code	: 0355
Father's Name	: LATE GOPAL SAW	DOJ	: 16/04/2018
PAN	: EJHPS0508B	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0314	ESI A/c No	: 1115296229
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.)	: S-120 B, VIKAS NAGAR, UTTAM NAGAR, D.K. MOHAN GARDEN DELHI-110059	Shift	:
Work Location	:	DOB	: 18/10/1971
E-Mail	:	UAN	: 101291567652
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	: 15
LWP	: 0	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,948.00	PF	834.00
HRA	750.00	ESI	142.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	100.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	8,090.00	Total Deductions	976.00

Net Pay : Rs. 7,114.00
In Words : Rs. Seven Thousand One Hundred Fourteen Only
TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
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	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00

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

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	1,387.00	ESI	204.00
CCA	823.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	725.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	253.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,615.00	Total Deductions	1,215.00

Net Pay : Rs. 10,400.00
In Words : Rs. Ten Thousand Four Hundred Only
TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	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 Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

Employee Name	: UMESH KUMAR PASWAN	Code	: 0207
Father's Name	: RAM BELASH RAM	DOJ	: 01/03/2016
PAN	: CJSPP7925L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0186	ESI A/c No	: 2212598763
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: K-421, Shakur pur J.J. colony, Saraswati Vihar DELHI-110034	Shift	:
Work Location	:	DOB	: 08/12/1976
E-Mail	:	UAN	: 100677516990
Month Days	: 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	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	280.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARNED DAYS	0.00		
Total Earnings	15,979.00	Total Deductions	1,948.00

Net Pay : Rs. 14,031.00

In Words : Rs. Fourteen Thousand Thirty One Only

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

Employee Name	: VAKIL	Code	: 0345
Father's Name	: KAULESHVAR	DOJ	: 01/04/2018
PAN	: AYTPC4415A	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0304	ESI A/c No	: 1115296222
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: C-4 UDYOG VIHAR GURGAON
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-93, GALI NO-5, VILL-SARHAUL, SEC-18, UDYOG VIHAR, GURGOAN HARYANA	Shift	:
Work Location	:	DOB	: 20/07/1991
E-Mail	:	UAN	: 101185277898
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	10,100.00	PF	1,212.00
HRA	0.00	ESI	177.00
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	10,100.00	Total Deductions	1,389.00

Net Pay : Rs. 8,711.00

In Words : Rs. Eight Thousand Seven Hundred Eleven Only

TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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		
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 Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
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	13,896.00	Total Deductions	1,912.00

Net Pay : Rs. 11,984.00
In Words : Rs. Eleven Thousand Nine Hundred Eighty Four Only
TDS Deducted Upto Apr/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 Apr/2018 (From 01/04/2018 To 30/04/2018)

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	: 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	1,600.00	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 Apr/2018 : Rs. Nil

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