

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

**PAY SLIP For the Month of Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	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		
<b>Total Earnings</b>	<b>12,043.00</b>	<b>Total Deductions</b>	<b>1,656.00</b>

**Net Pay : Rs. 10,387.00**  
**In Words : Rs. Ten Thousand Three Hundred Eighty Seven Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	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		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>1,912.00</b>

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

*TDS Deducted Upto Jun/2018 : Rs. Nil*

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**TMS SECURITY SERVICES**  
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**-110059 DELHI**

**PAY SLIP For the Month of Jun/2018 (From 01/06/2018 To 30/06/2018)**

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 : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 6	Net Paid Days : 24
Present Days : 24	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,779.00	PF	933.00
HRA	1,280.00	ESI	188.00
CCA	760.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	669.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	234.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>10,722.00</b>	<b>Total Deductions</b>	<b>1,121.00</b>

**Net Pay : Rs. 9,601.00**

**In Words : Rs. Nine Thousand Six Hundred One Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 12	Net Paid Days	: 18
Present Days	: 18	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
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		
<b>Total Earnings</b>	<b>9,251.00</b>	<b>Total Deductions</b>	<b>851.00</b>

**Net Pay : Rs. 8,400.00**

**In Words : Rs. Eight Thousand Four Hundred Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,427.00	PF	1,011.00
HRA	1,127.00	ESI	173.00
CCA	303.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>9,857.00</b>	<b>Total Deductions</b>	<b>1,184.00</b>

**Net Pay : Rs. 8,673.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	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		
<b>Total Earnings</b>	<b>15,418.00</b>	<b>Total Deductions</b>	<b>1,418.00</b>

**Net Pay : Rs. 14,000.00**

**In Words : Rs. Fourteen Thousand Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	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		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>1,912.00</b>

**Net Pay : Rs. 11,984.00**

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

*TDS Deducted Upto Jun/2018 : Rs. Nil*

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**-110059 DELHI**

**PAY SLIP For the Month of Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,249.00	PF	1,110.00
HRA	2,774.00	ESI	261.00
CCA	925.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,956.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>14,904.00</b>	<b>Total Deductions</b>	<b>1,371.00</b>

**Net Pay : Rs. 13,533.00**

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

*TDS Deducted Upto Jun/2018 : Rs. Nil*

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**TMS SECURITY SERVICES**  
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**-110059 DELHI**

**PAY SLIP For the Month of Jun/2018 (From 01/06/2018 To 30/06/2018)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,580.00	PF	1,390.00
HRA	0.00	ESI	203.00
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		
<b>Total Earnings</b>	<b>11,580.00</b>	<b>Total Deductions</b>	<b>1,593.00</b>

**Net Pay : Rs. 9,987.00**

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

*TDS Deducted Upto Jun/2018 : Rs. Nil*

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**-110059 DELHI**

**PAY SLIP For the Month of Jun/2018 (From 01/06/2018 To 30/06/2018)**

Employee Name	: ELIYAS HORO	Code	: 0189
Father's Name	: SAMUEL HORO	DOJ	: 26/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0168	ESI A/c No	: 1114221327
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WZ/69 TUTAPUR DUSGHARA DELHI	Shift	:
Work Location	:	DOB	: 05/04/1988
E-Mail	:	UAN	: 100677642776
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 10	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	6,483.00	PF	778.00
HRA	0.00	ESI	117.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	195.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>6,678.00</b>	<b>Total Deductions</b>	<b>895.00</b>

**Net Pay : Rs. 5,783.00**  
**In Words : Rs. Five Thousand Seven Hundred Eighty Three Only**

*TDS Deducted Upto Jun/2018 : Rs. Nil*

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**-110059 DELHI**

**PAY SLIP For the Month of Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 10	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	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		
<b>Total Earnings</b>	<b>9,275.00</b>	<b>Total Deductions</b>	<b>941.00</b>

**Net Pay : Rs. 8,334.00**

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

*TDS Deducted Upto Jun/2018 : Rs. Nil*

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**-110059 DELHI**

**PAY SLIP For the Month of Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 10	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

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

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

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

Employee Name	: KARAN	Code	: 0348
Father's Name	: SATPAL	DOJ	: 03/04/2018
PAN	: GWHPK7895C	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0308	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	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		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>1,912.00</b>

**Net Pay : Rs. 11,984.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

Employee Name	: KARAN SINGH	Code	: 0357
Father's Name	: LEELA SINGH	DOJ	: 13/05/2018
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0317	ESI A/c No	: 1115320111
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.)	: WZ-191 G/F HARIJAN, COLONY NEAR BALMIKI, MOHALLA, TILAK NAGAR DELHI-110018	Shift	:
Work Location	:	DOB	: 16/03/1999
E-Mail	:	UAN	: 101307136225
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	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	900.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,433.00</b>	<b>Total Deductions</b>	<b>2,748.00</b>

**Net Pay : Rs. 10,685.00**

**In Words : Rs. Ten Thousand Six Hundred Eighty Five Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

Employee Name	: KATAR SINGH	Code	: 0356
Father's Name	: CHANDRAPAL SINGH	DOJ	: 13/05/2018
PAN	: IFZPS8100B	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0316	ESI A/c No	: 1115320102
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.)	: SARAWA, BULANSHAHR UTTAR PRADESH-202395	Shift	:
Work Location	:	DOB	: 01/01/1972
E-Mail	:	UAN	: 101307113346
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 4	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
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		
<b>Total Earnings</b>	<b>14,021.00</b>	<b>Total Deductions</b>	<b>1,691.00</b>

**Net Pay : Rs. 12,330.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: DSCPM0045332000/0311	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 3	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,752.00	PF	1,050.00
HRA	1,440.00	ESI	212.00
CCA	855.00	ADVANCE	900.00
CONVEYANCE ALLOWANCE	752.00	TDS	0.00
OVERTIME ( 0 Hr. )	292.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>12,091.00</b>	<b>Total Deductions</b>	<b>2,162.00</b>

**Net Pay : Rs. 9,929.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,249.00	PF	1,110.00
HRA	2,774.00	ESI	261.00
CCA	925.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,956.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>14,904.00</b>	<b>Total Deductions</b>	<b>1,371.00</b>

**Net Pay : Rs. 13,533.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 14	Net Paid Days	: 16
Present Days	: 16	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,411.00	PF	889.00
HRA	0.00	ESI	130.00
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		
<b>Total Earnings</b>	<b>7,411.00</b>	<b>Total Deductions</b>	<b>1,019.00</b>

**Net Pay : Rs. 6,392.00**

**In Words : Rs. Six Thousand Three Hundred Ninety Two Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	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		
<b>Total Earnings</b>	<b>15,979.00</b>	<b>Total Deductions</b>	<b>1,948.00</b>

**Net Pay : Rs. 14,031.00**

**In Words : Rs. Fourteen Thousand Thirty One Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 14	Net Paid Days	: 16
Present Days	: 16	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,411.00	PF	889.00
HRA	800.00	ESI	150.00
CCA	0.00	ADVANCE	300.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	311.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>8,522.00</b>	<b>Total Deductions</b>	<b>1,339.00</b>

**Net Pay : Rs. 7,183.00**

**In Words : Rs. Seven Thousand One Hundred Eighty Three Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 11	Net Paid Days	: 19
Present Days	: 19	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	6,159.00	PF	739.00
HRA	1,013.00	ESI	149.00
CCA	602.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	529.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	185.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>8,488.00</b>	<b>Total Deductions</b>	<b>888.00</b>

**Net Pay : Rs. 7,600.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,724.00	PF	1,167.00
HRA	2,917.00	ESI	248.00
CCA	959.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	523.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>14,123.00</b>	<b>Total Deductions</b>	<b>1,415.00</b>

**Net Pay : Rs. 12,708.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: DSCPM0045332000/0307	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	Shift	:
	GANESH NAGAR DELHI-110092		
Work Location	:	DOB	: 05/10/1984
E-Mail	:	UAN	: 101223437321
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	600.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,402.00</b>	<b>Total Deductions</b>	<b>2,002.00</b>

**Net Pay : Rs. 11,400.00**

**In Words : Rs. Eleven Thousand Four Hundred Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 100752147163
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	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		
<b>Total Earnings</b>	<b>15,979.00</b>	<b>Total Deductions</b>	<b>1,948.00</b>

**Net Pay : Rs. 14,031.00**

**In Words : Rs. Fourteen Thousand Thirty One Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

Employee Name	: NABA GOWALA	Code	: 0360
Father's Name	: CHANDRA GOWALA	DOJ	: 01/06/2018
PAN	: CGOPG9662A	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0320	ESI A/c No	: 1115340976
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,SHIVAJI VIHAR, JANTA COLONY DELHI-110045	Shift	:
Work Location	:	DOB	: 26/06/1996
E-Mail	:	UAN	: 101322957558
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	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		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>1,912.00</b>

**Net Pay : Rs. 11,984.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	271.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME ( 0 Hr. )	2,061.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>15,463.00</b>	<b>Total Deductions</b>	<b>1,438.00</b>

**Net Pay : Rs. 14,025.00**

**In Words : Rs. Fourteen Thousand Twenty Five Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: DSCPM0045332000/0310	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	371.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	200.00	TDS	0.00
OVERTIME ( 0 Hr. )	4,978.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>21,157.00</b>	<b>Total Deductions</b>	<b>2,039.00</b>

**Net Pay : Rs. 19,118.00**

**In Words : Rs. Nineteen Thousand One Hundred Eighteen Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
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 EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,147.00</b>	<b>Total Deductions</b>	<b>1,359.00</b>

**Net Pay : Rs. 11,788.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	2,316.00	PF	278.00
HRA	250.00	ESI	47.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	97.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>2,663.00</b>	<b>Total Deductions</b>	<b>325.00</b>

**Net Pay : Rs. 2,338.00**

**In Words : Rs. Two Thousand Three Hundred Thirty Eight Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

Employee Name : <b>PAPPU KUMAR</b>	Code : <b>0250</b>
Father's Name : <b>DINESH PRASAD RAI</b>	DOJ : <b>01/12/2016</b>
PAN : <b>BKPPK3113C</b>	Bank A/c No. :
PF A/c No : <b>DSCPM0045332000/0228</b>	ESI A/c No : <b>1114949543</b>
Branch :	Department : <b>SECURITY</b>
Designation : <b>SECURITY GUARD</b>	Category : <b>MICRO INDUSTRIAL CORPORATION UDHYOG NAGAR PEERAGARHI</b>
Scale :	Bank Name :
Pay Mode : <b>TRANSFER</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Address (Perm.) : <b>MISSON STAR PUBLIC, SCHOOL B-325, KHUB RAM PARK RAM NAGAR-1, KIRARI SULEMAN NAGAR SULTANPURI C BLOCK DELHI-110086</b>	Shift :
Work Location :	DOB : <b>05/02/1991</b>
E-Mail :	UAN : <b>100982773532</b>
Month Days : <b>30</b>	Total Paid Days : <b>30</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>26</b>	Max Payable Days : <b>30</b>
LWP : <b>1</b>	Net Paid Days : <b>29</b>
Present Days : <b>29</b>	Paid Leaves : <b>0</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,872.00	PF	1,065.00
HRA	2,059.00	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		
<b>Total Earnings</b>	<b>10,931.00</b>	<b>Total Deductions</b>	<b>1,257.00</b>

<b>Net Pay : Rs. 9,674.00</b>
<b>In Words : Rs. Nine Thousand Six Hundred Seventy Four Only</b>
<i>TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

Employee Name : <b>PAWAN KUMAR</b>	Code : <b>0322</b>
Father's Name : <b>SH. ARJUN PRAASD</b>	DOJ : <b>01/11/2017</b>
PAN : <b>EJAPK0281G</b>	Bank A/c No. : <b>3527752611</b>
PF A/c No : <b>DSCPM0045332000/0187</b>	ESI A/c No : <b>1114221329</b>
Branch :	Department : <b>SECURITY</b>
Designation : <b>SECURITY GUARD</b>	Category : <b>WAVE INFRATECH PVT. LTD.</b>
Scale :	Bank Name : <b>CENTRAL BANK OF INDIA</b>
Pay Mode : <b>TRANSFER</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Address (Perm.) : <b>H.NO-189 BABURAM PURWA, AMDAPUR POST-AILO, JILA-BAHRAICH AMDAPUR, AMDAPUR AILO SHRAWASTI UTTAR PRADESH-271871</b>	Shift :
Work Location :	DOB : <b>01/01/1992</b>
E-Mail :	UAN : <b>100677693716</b>
Month Days : <b>30</b>	Total Paid Days : <b>30</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>26</b>	Max Payable Days : <b>30</b>
LWP : <b>17</b>	Net Paid Days : <b>13</b>
Present Days : <b>13</b>	Paid Leaves : <b>0</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,022.00	PF	723.00
HRA	650.00	ESI	122.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	253.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>6,925.00</b>	<b>Total Deductions</b>	<b>845.00</b>

**Net Pay : Rs. 6,080.00**  
**In Words : Rs. Six Thousand Eighty Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	8,103.00	PF	972.00
HRA	1,333.00	ESI	196.00
CCA	792.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	697.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	243.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>11,168.00</b>	<b>Total Deductions</b>	<b>1,168.00</b>

**Net Pay : Rs. 10,000.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

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

**Net Pay : Rs. 9,619.00**

**In Words : Rs. Nine Thousand Six Hundred Nineteen Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

Employee Name : <b>RAJANATH</b>	Code : <b>0296</b>
Father's Name : <b>LT CHUNEELAL</b>	DOJ : <b>03/06/2017</b>
PAN : <b>CDHPR9249A</b>	Bank A/c No. :
PF A/c No : <b>DSCPM0045332000/0267</b>	ESI A/c No : <b>2213858428</b>
Branch :	Department : <b>SECURITY</b>
Designation : <b>SECURITY GUARD</b>	Category : <b>RAJ KIRAN STATE JANAKPURI</b>
Scale :	Bank Name :
Pay Mode : <b>TRANSFER</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Address (Perm.) : <b>H.NO.-114,, HIMGIRI ENCLAVE,, CHANDER VIHAR,, NILOTHI EXTN, NAGLOI, NEW DELHI DELHI-110041</b>	Shift :
Work Location :	DOB : <b>01/01/1964</b>
E-Mail :	UAN : <b>101130229265</b>
Month Days : <b>30</b>	Total Paid Days : <b>30</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>26</b>	Max Payable Days : <b>30</b>
LWP : <b>0</b>	Net Paid Days : <b>30</b>
Present Days : <b>30</b>	Paid Leaves : <b>0</b>

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		
<b>Total Earnings</b>	<b>15,418.00</b>	<b>Total Deductions</b>	<b>1,418.00</b>

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,724.00	PF	1,167.00
HRA	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		
<b>Total Earnings</b>	<b>13,402.00</b>	<b>Total Deductions</b>	<b>1,402.00</b>

**Net Pay : Rs. 12,000.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: DSCPM0045332000/0314	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,724.00	PF	1,167.00
HRA	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		
<b>Total Earnings</b>	<b>13,402.00</b>	<b>Total Deductions</b>	<b>1,402.00</b>

**Net Pay : Rs. 12,000.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 22	Net Paid Days	: 8
Present Days	: 8	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,593.00	PF	311.00
HRA	427.00	ESI	63.00
CCA	253.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	223.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	78.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>3,574.00</b>	<b>Total Deductions</b>	<b>374.00</b>

**Net Pay : Rs. 3,200.00**

**In Words : Rs. Three Thousand Two Hundred Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: DSCPM0045332000/0313	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	253.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	534.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>14,430.00</b>	<b>Total Deductions</b>	<b>1,921.00</b>

**Net Pay : Rs. 12,509.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 3	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,506.00	PF	1,501.00
HRA	0.00	ESI	219.00
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		
<b>Total Earnings</b>	<b>12,506.00</b>	<b>Total Deductions</b>	<b>1,720.00</b>

**Net Pay : Rs. 10,786.00**

**In Words : Rs. Ten Thousand Seven Hundred Eighty Six Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

Employee Name	: RAVI KUMAR	Code	: 0346
Father's Name	: MUNESHWAR PRASAD	DOJ	: 01/04/2018
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0306	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	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		
<b>Total Earnings</b>	<b>16,858.00</b>	<b>Total Deductions</b>	<b>2,096.00</b>

**Net Pay : Rs. 14,762.00**

**In Words : Rs. Fourteen Thousand Seven Hundred Sixty Two Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
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		
<b>Total Earnings</b>	<b>13,433.00</b>	<b>Total Deductions</b>	<b>1,848.00</b>

**Net Pay : Rs. 11,585.00**

**In Words : Rs. Eleven Thousand Five Hundred Eighty Five Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

Employee Name	: ROHAN	Code	: 0349
Father's Name	: OM PRAKASH	DOJ	: 03/04/2018
PAN	: BKEPR0466C	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0309	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 24	Net Paid Days	: 6
Present Days	: 6	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	1,945.00	PF	233.00
HRA	400.00	ESI	42.00
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		
<b>Total Earnings</b>	<b>2,345.00</b>	<b>Total Deductions</b>	<b>275.00</b>

**Net Pay : Rs. 2,070.00**

**In Words : Rs. Two Thousand Seventy Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 18	Net Paid Days	: 12
Present Days	: 12	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	3,890.00	PF	467.00
HRA	1,167.00	ESI	96.00
CCA	384.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>5,441.00</b>	<b>Total Deductions</b>	<b>563.00</b>

**Net Pay : Rs. 4,878.00**

**In Words : Rs. Four Thousand Eight Hundred Seventy Eight Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

Employee Name	: SANTOSH KUMAR YADAV	Code	: 0361
Father's Name	: VIKAU YADAV	DOJ	: 01/06/2018
PAN	: APVPY6735Q	Bank A/c No.	: 168800101120846
PF A/c No	: DSCPM0045332000/0321	ESI A/c No	: 1114776156
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	: CORPORATION BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MEHANDUA, CHANDADIH, BALLIA UTTAR PRADESH-221715	Shift	:
Work Location	:	DOB	: 10/08/1984
E-Mail	:	UAN	: 100677910553
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,724.00	PF	1,167.00
HRA	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		
<b>Total Earnings</b>	<b>13,402.00</b>	<b>Total Deductions</b>	<b>1,402.00</b>

**Net Pay : Rs. 12,000.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	16,858.00	PF	1,800.00
HRA	1,700.00	ESI	335.00
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		
<b>Total Earnings</b>	<b>19,141.00</b>	<b>Total Deductions</b>	<b>2,135.00</b>

**Net Pay : Rs. 17,006.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
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 EARND DAYS	0.00		
<b>Total Earnings</b>	<b>15,447.00</b>	<b>Total Deductions</b>	<b>1,883.00</b>

**Net Pay : Rs. 13,564.00**

**In Words : Rs. Thirteen Thousand Five Hundred Sixty Four Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

Employee Name	: SHAHRUKH	Code	: 0359
Father's Name	: ABDUL HAMID	DOJ	: 01/06/2018
PAN	: JUCPS7326L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0319	ESI A/c No	: 1115340956
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.W-68/98, PANKHA ROADM, JJ COLONY, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 25/06/1993
E-Mail	:	UAN	: 101322947563
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	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		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>1,912.00</b>

**Net Pay : Rs. 11,984.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	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		
<b>Total Earnings</b>	<b>13,226.00</b>	<b>Total Deductions</b>	<b>1,226.00</b>

**Net Pay : Rs. 12,000.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

Employee Name : SIYA RAM PANDAY	Code : 0358
Father's Name : RAMESHWAR PANDEY	DOJ : 13/05/2018
PAN :	Bank A/c No. :
PF A/c No : DSCPM0045332000/0318	ESI A/c No : 1115058838
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : RAJ KIRAN STATE JANAKPURI
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : C/O ANURADHA SRIVASTAV, PLOT NO-40, DEFENCE ENCLAVE, PART-3, BALA JI CHOWK, MOHAN GARDEN, DELHI-110059	Shift :
Work Location :	DOB : 05/02/1977
E-Mail :	UAN : 101074603169
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 11	Net Paid Days : 19
Present Days : 19	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,060.00	PF	727.00
HRA	1,818.00	ESI	171.00
CCA	606.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,281.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>9,765.00</b>	<b>Total Deductions</b>	<b>898.00</b>

**Net Pay : Rs. 8,867.00**  
**In Words : Rs. Eight Thousand Eight Hundred Sixty Seven Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	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		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>1,912.00</b>

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 9	Net Paid Days	: 21
Present Days	: 21	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,727.00	PF	1,167.00
HRA	0.00	ESI	171.00
CCA	0.00	ADVANCE	300.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>9,727.00</b>	<b>Total Deductions</b>	<b>1,638.00</b>

**Net Pay : Rs. 8,089.00**

**In Words : Rs. Eight Thousand Eighty Nine Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,724.00	PF	1,167.00
HRA	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		
<b>Total Earnings</b>	<b>13,600.00</b>	<b>Total Deductions</b>	<b>1,405.00</b>

**Net Pay : Rs. 12,195.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

Employee Name	: SUNDER	Code	: 0362
Father's Name	: LATE. SH. RAM PRASAD	DOJ	: 07/06/2018
PAN	: FIRPS3072L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0322	ESI A/c No	: 1114375751
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.)	: B-1/224 GROUND FLOOR, SULTANPURI DELHI	Shift	:
Work Location	:	DOB	: 16/07/1986
E-Mail	:	UAN	: 100028405010
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 24
LWP	: 0	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
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		
<b>Total Earnings</b>	<b>11,117.00</b>	<b>Total Deductions</b>	<b>1,529.00</b>

**Net Pay : Rs. 9,588.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	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 EARND DAYS	0.00		
<b>Total Earnings</b>	<b>16,179.00</b>	<b>Total Deductions</b>	<b>1,952.00</b>

**Net Pay : Rs. 14,227.00**

**In Words : Rs. Fourteen Thousand Two Hundred Twenty Seven Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: DSCPM0045332000/0315	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,433.00	PF	1,612.00
HRA	1,450.00	ESI	274.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	193.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	564.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>15,640.00</b>	<b>Total Deductions</b>	<b>1,886.00</b>

**Net Pay : Rs. 13,754.00**

**In Words : Rs. Thirteen Thousand Seven Hundred Fifty Four Only**

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	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		
<b>Total Earnings</b>	<b>13,433.00</b>	<b>Total Deductions</b>	<b>1,848.00</b>

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,724.00	PF	1,167.00
HRA	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		
<b>Total Earnings</b>	<b>13,402.00</b>	<b>Total Deductions</b>	<b>1,402.00</b>

**Net Pay : Rs. 12,000.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,724.00	PF	1,167.00
HRA	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		
<b>Total Earnings</b>	<b>13,600.00</b>	<b>Total Deductions</b>	<b>1,405.00</b>

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

Employee Name : <b>VAKIL</b>	Code : <b>0345</b>
Father's Name : <b>KAULESHVAR</b>	DOJ : <b>01/04/2018</b>
PAN : <b>AYTPC4415A</b>	Bank A/c No. :
PF A/c No : <b>DSCPM0045332000/0305</b>	ESI A/c No : <b>1115296222</b>
Branch :	Department : <b>SECURITY</b>
Designation : <b>SECURITY GUARD</b>	Category : <b>C-4 UDYOG VIHAR GURGAON</b>
Scale :	Bank Name :
Pay Mode : <b>TRANSFER</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Address (Perm.) : <b>H.NO-93, GALI NO-5, VILL-SARHAUL, SEC-18, UDYOG VIHAR, GURGOAN HARYANA</b>	Shift :
Work Location :	DOB : <b>20/07/1991</b>
E-Mail :	UAN : <b>101185277898</b>
Month Days : <b>30</b>	Total Paid Days : <b>30</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>26</b>	Max Payable Days : <b>30</b>
LWP : <b>0</b>	Net Paid Days : <b>30</b>
Present Days : <b>30</b>	Paid Leaves : <b>0</b>

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	2,000.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>10,100.00</b>	<b>Total Deductions</b>	<b>3,389.00</b>

**Net Pay : Rs. 6,711.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 6	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	5,200.00	PF	624.00
HRA	2,142.00	ESI	129.00
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		
<b>Total Earnings</b>	<b>7,342.00</b>	<b>Total Deductions</b>	<b>753.00</b>

**Net Pay : Rs. 6,589.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	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		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>1,912.00</b>

**Net Pay : Rs. 11,984.00**

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

*TDS Deducted Upto Jun/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 Jun/2018 (From 01/06/2018 To 30/06/2018)**

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 : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	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	160.00	ESI	24.00
CCA	95.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	84.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	29.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>1,340.00</b>	<b>Total Deductions</b>	<b>141.00</b>

**Net Pay : Rs. 1,199.00**

**In Words : Rs. One Thousand One Hundred Ninety Nine Only**

*TDS Deducted Upto Jun/2018 : Rs. Nil*

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