

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To
30/09/2019)

Employee Name	: AAKASH KUMAR	Code	: 0391
Father's Name	: BATWANT SINGH	DOJ	: 02/01/2019
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010351	ESI A/c No	: 1115477290
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MONTE CARLO KAROL BAGH
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 4679 GALI, MOHAR SINGH, JAT PANAN, DHIRAJ DELHI SIX DELHI-110006	Shift	:
Work Location	:	DOB	: 31/12/1974
E-Mail	:	UAN	: 101368562333
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	9,000.00	PF	1,080.00
HRA	3,000.00	ESI	96.00
CCA	700.00	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	12,700.00	Total Deductions	1,176.00

Net Pay : Rs. 11,524.00
In Words : Rs. Eleven Thousand Five Hundred Twenty Four Only

TDS Deducted Upto Sep/2019 : 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 Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: AFTAB ALAM	Code	: 0447
Father's Name	: NIZAMUDDIN ANSARI	DOJ	: 03/09/2019
PAN	: AWTPA7694K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010408	ESI A/c No	: 1115614891
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: CHHOTI MASJID, SALAPATGANJ, GUDARI BAZAR, CHAPRA BIHAR-841301	Shift	:
Work Location	:	DOB	: 05/02/1980
E-Mail	:	UAN	: 100756665685
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	9,613.00	PF	1,154.00
HRA	2,408.00	ESI	100.00
CCA	961.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	280.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,262.00	Total Deductions	1,254.00

Net Pay : Rs. 12,008.00

In Words : Rs. Twelve Thousand Eight Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

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	: DLCPM00453320000010002	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	22,500.00	PF	2,700.00
HRA	9,000.00	ESI	0.00
CCA	2,250.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	3,950.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARNED DAYS	0.00		
Total Earnings	37,700.00	Total Deductions	2,700.00

Net Pay : Rs. 35,000.00

In Words : Rs. Thirty Five Thousand Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: AMAN KUMAR	Code	: 0442
Father's Name	: RISHIPAL	DOJ	: 21/08/2019
PAN	: HFHPK5472R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010403	ESI A/c No	: 1115599919
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: ALAMPUR UTTAR PRADESH-202170	Shift	:
Work Location	:	DOB	: 28/12/1999
E-Mail	:	UAN	: 101500908202
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	13,067.00	PF	1,568.00
HRA	0.00	ESI	98.00
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		
Total Earnings	13,067.00	Total Deductions	1,966.00

Net Pay : Rs. 11,101.00

In Words : Rs. Eleven Thousand One Hundred One Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: AMIT KUMAR MISHRA	Code	: 0401
Father's Name	: PRAMAR MISHRA	DOJ	: 01/02/2019
PAN	: FDGPM6528F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010361	ESI A/c No	: 1115494588
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI ROHINI SEC-10
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 146 RAMPUR DIH, PO RAMPUR RAMPUR, DIH DIHRAMPUR, HANUMANNAGAR DARBHANGA BIHAR-846003	Shift	:
Work Location	:	DOB	: 15/07/1997
E-Mail	:	UAN	: 101427637645
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	: 14	Net Paid Days	: 16
Present Days	: 16	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,411.00	PF	889.00
HRA	0.00	ESI	56.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	7,411.00	Total Deductions	945.00

Net Pay : Rs. 6,466.00

In Words : Rs. Six Thousand Four Hundred Sixty Six Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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-110059 DELHI

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name : ANIL KUMAR	Code : 0395
Father's Name : BAIJANATH PRASAD GUPTA	DOJ : 08/01/2019
PAN : DQVPK8639H	Bank A/c No. : 2726000100385428
PF A/c No : DLCPM00453320000010355	ESI A/c No : 1115226805
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : MONTE CARLO G.I.P SECTOR-18 NOIDA
Scale :	Bank Name : PUNJAB NATIONAL BANK
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : ROOM NO.-102, noida sec-27, chakki wali gali near metro station sec-18 UTTAR PRADESH-201310	Shift :
Work Location :	DOB : 01/01/1995
E-Mail :	UAN : 101038696292
Month Days : 30	Total Paid Days : 30
Weekly-Off : 5 (SUN)	Days-Off : 0
Paid Holidays : 5	Unpaid Holidays : 0
Working Days : 25	Max Payable Days : 30
LWP : 1	Net Paid Days : 29
Present Days : 29	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,863.00	PF	824.00
HRA	1,721.00	ESI	88.00
CCA	686.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,107.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	290.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,667.00	Total Deductions	912.00

Net Pay : Rs. 10,755.00
In Words : Rs. Ten Thousand Seven Hundred Fifty Five Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: ANIL KUMAR	Code	: 0448
Father's Name	: SRI PAL	DOJ	: 03/09/2019
PAN	: GMUPK5828J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010409	ESI A/c No	: 1115614894
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MPL-I ADI SPORTS
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: EKRAMPUR, AKARU, KANPUR DEHAT UTTAR PRADESH-209302	Shift	:
Work Location	:	DOB	: 01/01/1996
E-Mail	:	UAN	: 101509259955
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	13,067.00	PF	1,568.00
HRA	1,549.00	ESI	112.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	280.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,896.00	Total Deductions	1,680.00

Net Pay : Rs. 13,216.00

In Words : Rs. Thirteen Thousand Two Hundred Sixteen Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

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 : DLCPM00453320000010290	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 : 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	116.00
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	1,264.00

Net Pay : Rs. 14,154.00

In Words : Rs. Fourteen Thousand One Hundred Fifty Four Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: ASHOK KUMAR	Code	: 0365
Father's Name	: DHANNA LAL	DOJ	: 01/07/2018
PAN	: GZEPK1504E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010324	ESI A/c No	: 2214259660
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS ROHINI SEC- 7
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-648, PANKHA ROAD, J.J. COLONY, JANAKPURI DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1980
E-Mail	:	UAN	: 101336224401
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	: 18	Net Paid Days	: 12
Present Days	: 12	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,640.00	PF	557.00
HRA	0.00	ESI	35.00
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	4,640.00	Total Deductions	592.00

Net Pay : Rs. 4,048.00

In Words : Rs. Four Thousand Forty Eight Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: ASHOK YADAV	Code	: 0415
Father's Name	: CHANDRA PAL YADAV	DOJ	: 02/05/2019
PAN	: AXBPY7533J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010376	ESI A/c No	: 1115542508
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI ROHINI SEC-10
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 114, SAMAS PUR,, BHIKHAPUR, BHIKHAPUR JAUNPUR UTTAR PRADESH-222202	Shift	:
Work Location	:	DOB	: 07/08/1998
E-Mail	:	UAN	: 101458841958
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	14,000.00	PF	1,680.00
HRA	0.00	ESI	105.00
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	14,000.00	Total Deductions	1,785.00

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: AVADH KUMAR	Code	: 0376
Father's Name	: KAPIL DEV	DOJ	: 02/10/2018
PAN	: FDRPK6382L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010337	ESI A/c No	: 1115422221
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: NARANG FARM HOUSE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: F-154 SUDERSHAN PARK, RAMESH NAGAR, H.O, WEST DELHI DELHI-110015	Shift	:
Work Location	:	DOB	: 01/01/1968
E-Mail	:	UAN	: 101378992142
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	83.00
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		
Total Earnings	10,939.00	Total Deductions	1,211.00

Net Pay : Rs. 9,728.00

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

TDS Deducted Upto Sep/2019 : Rs. Nil

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TMS SECURITY SERVICES
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-110059 DELHI

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: BABLU	Code	: 0424
Father's Name	: RAMLADAITE	DOJ	: 05/06/2019
PAN	: CJLPB9239E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010384	ESI A/c No	: 1321619356
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI CP E-BLOCK
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. B-147, GAUTAM COLONY, NARELA DELHI	Shift	:
Work Location	:	DOB	: 01/01/1993
E-Mail	:	UAN	: 100983130212
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	14,000.00	PF	1,680.00
HRA	0.00	ESI	105.00
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	14,000.00	Total Deductions	1,785.00

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name : BHOLA SINGH	Code : 0443
Father's Name : NAVAL KISHOR SINGH	DOJ : 21/08/2019
PAN : CDDPS1994K	Bank A/c No. :
PF A/c No : DLCPM00453320000010404	ESI A/c No : 1115599935
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : ADI SPORTS NOIDA SEC-15
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : CL-121, NEAR SHIV MANDIR, CHILLA VILLAGE, MAYUR VIHAR PHASE-1 DELHI-110091	Shift :
Work Location :	DOB : 15/07/1977
E-Mail :	UAN : 100890987576
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	10,000.00	PF	1,200.00
HRA	2,000.00	ESI	100.00
CCA	1,000.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	300.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,300.00	Total Deductions	1,300.00

Net Pay : Rs. 12,000.00

In Words : Rs. Twelve Thousand Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: BRIJENDRA PRATAP SINGH	Code	: 0440
Father's Name	: JAY SINGH	DOJ	: 21/08/2019
PAN	: GIDPS7741K	Bank A/c No.	: 35839504052
PF A/c No	: DLCPM00453320000010401	ESI A/c No	: 1115599896
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RAJ PRIVAR GARHI, ASOTHAR UTTAR PRADESH-212620	Shift	:
Work Location	:	DOB	: 06/07/1987
E-Mail	:	UAN	: 101500884789
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	14,000.00	PF	1,680.00
HRA	1,500.00	ESI	119.00
CCA	300.00	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	15,800.00	Total Deductions	1,799.00

Net Pay : Rs. 14,001.00

In Words : Rs. Fourteen Thousand One Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

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	: DLCPM00453320000010274	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	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,586.00	PF	1,630.00
HRA	3,396.00	ESI	131.00
CCA	467.00	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	17,449.00	Total Deductions	1,761.00

Net Pay : Rs. 15,688.00

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

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: CHHOTE LAL	Code	: 0428
Father's Name	: GANGA	DOJ	: 01/07/2019
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010388	ESI A/c No	: 1115580702
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.)	: 99, NEW COLONY, KAPASHERA NEW DELHI DELHI-110037	Shift	:
Work Location	:	DOB	: 01/01/1966
E-Mail	:	UAN	: 101487948757
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	14,000.00	PF	1,680.00
HRA	0.00	ESI	105.00
CCA	0.00	ADVANCE	1,100.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	2,885.00

Net Pay : Rs. 11,115.00

In Words : Rs. Eleven Thousand One Hundred Fifteen Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

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	: DLCPM00453320000010299	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	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	110.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	538.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,538.00	Total Deductions	1,790.00

Net Pay : Rs. 12,748.00

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

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: DEEPAK KUMAR	Code	: 0389
Father's Name	: RANJEET SINGH	DOJ	: 01/12/2018
PAN	: ELJPK5623R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010350	ESI A/c No	: 1114826520
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-196, NEAR SBI BANK, ICICI ATM, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 06/08/1996
E-Mail	:	UAN	: 101404528570
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	14,000.00	PF	1,680.00
HRA	1,500.00	ESI	134.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	386.00	TDS	0.00
OVERTIME (0 Hr.)	1,267.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	17,736.00	Total Deductions	1,814.00

Net Pay : Rs. 15,922.00

In Words : Rs. Fifteen Thousand Nine Hundred Twenty Two Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: DHANANJOY KARMAKAR	Code	: 0377
Father's Name	: TULSI CHARAN KARMAKAR	DOJ	: 02/10/2018
PAN	: EFFPK6372P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010338	ESI A/c No	: 1115422277
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MPL-II ADI SPORTS
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: GOODSHED ROAD, SADHUMATI SCHOOL, PARA BARDDHAMAN, (M) BARDDHAMAN BURDWAN WEST BENGAL-713101	Shift	:
Work Location	:	DOB	: 01/01/1968
E-Mail	:	UAN	: 101378992157
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	13,533.00	PF	1,624.00
HRA	1,450.00	ESI	115.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	290.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,273.00	Total Deductions	1,739.00

Net Pay : Rs. 13,534.00

In Words : Rs. Thirteen Thousand Five Hundred Thirty Four Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: DHARMENDER	Code	: 0400
Father's Name	: HARI SHANKAR	DOJ	: 01/02/2019
PAN	: AHNPV0768Q	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010360	ESI A/c No	: 1115494645
Branch	:	Department	: HOUSE KEEPING
Designation	: PANTRY	Category	: SHAPURI STATE JANAK PURI HOUSE KEEPING
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO 549, VILLAGE -PARAULI, BUDAUN UTTAR PRADESH-202520	Shift	:
Work Location	:	DOB	: 18/01/1985
E-Mail	:	UAN	: 101364681229
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	8,932.00	PF	1,072.00
HRA	2,625.00	ESI	96.00
CCA	875.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	268.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	12,700.00	Total Deductions	1,168.00

Net Pay : Rs. 11,532.00

In Words : Rs. Eleven Thousand Five Hundred Thirty Two Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: DHARMENDRA	Code	: 0420
Father's Name	: CHANDRA BHAN	DOJ	: 01/06/2019
PAN	: FQZPD0718J	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010380	ESI A/c No	: 1115560782
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI KALANDI KUNJ
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: BEENA, ETAWAH UTTAR PRADESH-206123	Shift	:
Work Location	:	DOB	: 01/01/1989
E-Mail	:	UAN	: 101472266742
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	12,600.00	PF	1,512.00
HRA	0.00	ESI	95.00
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	12,600.00	Total Deductions	1,607.00

Net Pay : Rs. 10,993.00

In Words : Rs. Ten Thousand Nine Hundred Ninety Three Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: DILIP KERKETTAK	Code	: 0406
Father's Name	: MARTIN KERKETTAK	DOJ	: 13/03/2019
PAN	: HIKPK9231E	Bank A/c No.	: 37340100003681
PF A/c No	: DLCPM00453320000010366	ESI A/c No	: 1115076480
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: BANK OF BARODA
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	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,533.00	PF	1,624.00
HRA	0.00	ESI	102.00
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	13,533.00	Total Deductions	1,726.00

Net Pay : Rs. 11,807.00

In Words : Rs. Eleven Thousand Eight Hundred Seven Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: ELIYAS HORO	Code	: 0189
Father's Name	: SAMUEL HORO	DOJ	: 26/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010168	ESI A/c No	: 1114221327
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: SHAPURI STATE JANAK PURI HOUSE KEEPING
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WZ/69 TUTAPUR DUSGHARA DELHI	Shift	:
Work Location	:	DOB	: 05/04/1988
E-Mail	:	UAN	: 100677642776
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,533.00	PF	1,624.00
HRA	107.00	ESI	103.00
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	13,640.00	Total Deductions	1,727.00

Net Pay : Rs. 11,913.00

In Words : Rs. Eleven Thousand Nine Hundred Thirteen Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

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 : DLCPM00453320000010251	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 : 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	105.00
CCA	972.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	298.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,911.00	Total Deductions	1,272.00

Net Pay : Rs. 12,639.00

In Words : Rs. Twelve Thousand Six Hundred Thirty Nine Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: HARI OM TIWARI	Code	: 0435
Father's Name	: RAM DEV TIWARI	DOJ	: 01/08/2019
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010396	ESI A/c No	: 1114807613
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.)	: H. NO. 88/82, BALAJI NAGAR , GALI-21-B, SHADIPUR DELHI-110059	Shift	:
Work Location	:	DOB	: 08/06/2001
E-Mail	:	UAN	: 100751988381
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	: 11	Net Paid Days	: 19
Present Days	: 19	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,867.00	PF	1,064.00
HRA	950.00	ESI	79.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	244.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	369.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,430.00	Total Deductions	1,143.00

Net Pay : Rs. 9,287.00

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

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: HARISH JOSHI	Code	: 0446
Father's Name	: GANESH DUTT JOSHI	DOJ	: 01/09/2019
PAN	: ASOPJ6015G	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010407	ESI A/c No	: 2015740125
Branch	:	Department	: OPERATION
Designation	: FIELD OFFICER	Category	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZA-157, GALI NO. 3, NASIRPUR ROAD, DABRI EXTENSION DELHI-110045	Shift	:
Work Location	:	DOB	: 12/03/1972
E-Mail	:	UAN	: 101123072989
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	14,000.00	PF	1,680.00
HRA	2,000.00	ESI	127.00
CCA	807.00	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	16,807.00	Total Deductions	1,807.00

Net Pay : Rs. 15,000.00

In Words : Rs. Fifteen Thousand Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: KARAMVIR	Code	: 0449
Father's Name	: SAJJAN SINGH	DOJ	: 03/09/2019
PAN	: HKWPK2561P	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010410	ESI A/c No	: 1115614897
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS KAPASHERA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: KAKORIA, REWARI HARYANA-122502	Shift	:
Work Location	:	DOB	: 01/08/1976
E-Mail	:	UAN	: 101212104354
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	13,067.00	PF	1,568.00
HRA	0.00	ESI	98.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,067.00	Total Deductions	2,366.00

Net Pay : Rs. 10,701.00

In Words : Rs. Ten Thousand Seven Hundred One Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name : KAUSHLESH SHARMA	Code : 0434
Father's Name : KAILASH SHARMA	DOJ : 17/07/2019
PAN : CFXPS8955J	Bank A/c No. : 51572413000034
PF A/c No : DLCPM00453320000010393	ESI A/c No : 1115580768
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : SILARISH INFORMATION
Scale :	Bank Name : ORIENTAL BANK OF COMMERCE
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : A-18, A-BLOCK EXT., NEAR COMMANDAR CHOWK, VIKAS NAGAR, UTTAM NAGAR DELHI-110059	Shift :
Work Location :	DOB : 01/01/1967
E-Mail :	UAN : 100521116817
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	13,533.00	PF	1,624.00
HRA	193.00	ESI	103.00
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	13,726.00	Total Deductions	1,727.00

Net Pay : Rs. 11,999.00
In Words : Rs. Eleven Thousand Nine Hundred Ninety Nine Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: KUMAR AZAD	Code	: 0371
Father's Name	: ARVIND KUMAR	DOJ	: 01/08/2018
PAN	: GKCPK4788P	Bank A/c No.	: 20423025142
PF A/c No	: DLCPM00453320000010333	ESI A/c No	: 1115378990
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.)	: F-6, IIND FLOOR, KIRAN GARDEN, GURUDWARA WALI GALI, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 18/06/1990
E-Mail	:	UAN	: 101230155859
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	14,000.00	PF	1,680.00
HRA	1,600.00	ESI	124.00
CCA	280.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	590.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,470.00	Total Deductions	1,804.00

Net Pay : Rs. 14,666.00

In Words : Rs. Fourteen Thousand Six Hundred Sixty Six Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

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	: DLCPM00453320000010129	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 - A-57, SHIV VIHAR, VIKAS NAGAR, UTTAM NAGAR, D.K. MOHAN GARDEN 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	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,133.00	PF	1,576.00
HRA	3,283.00	ESI	127.00
CCA	451.00	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	16,867.00	Total Deductions	1,703.00

Net Pay : Rs. 15,164.00
In Words : Rs. Fifteen Thousand One Hundred Sixty Four Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

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	: DLCPM00453320000010279	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	14,000.00	PF	1,680.00
HRA	0.00	ESI	105.00
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	14,000.00	Total Deductions	1,785.00

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name : MANISH	Code : 0418
Father's Name : PHOOL SINGH	DOJ : 01/06/2019
PAN : EVAPM0867C	Bank A/c No. :
PF A/c No : DLCPM00453320000010378	ESI A/c No : 1115560747
Branch :	Department : HOUSE KEEPING
Designation : HOUSE KEEPER	Category : MICRO INDUSTRIAL CORPORATION UDHYOG NAGAR PEERAGARHI
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : HOUSE NO. B-235, BALBIR VIHAR, NITHARI SULTANPURI, C-BLCOK DELHI-110086	Shift :
Work Location :	DOB : 20/04/2000
E-Mail :	UAN : 101472146960
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	14,000.00	PF	1,680.00
HRA	0.00	ESI	105.00
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	14,000.00	Total Deductions	1,785.00

Net Pay : Rs. 12,215.00
In Words : Rs. Twelve Thousand Two Hundred Fifteen Only
TDS Deducted Upto Sep/2019 : Rs. Nil
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TMS SECURITY SERVICES
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR
-110059 DELHI

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: MANISH KUMAR	Code	: 0224
Father's Name	: MEDHNI PRASAD SINGH	DOJ	: 11/06/2016
PAN	: FAOPK3386N	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010202	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	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,067.00	PF	1,568.00
HRA	1,400.00	ESI	116.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	360.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	544.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,371.00	Total Deductions	1,684.00

Net Pay : Rs. 13,687.00

In Words : Rs. Thirteen Thousand Six Hundred Eighty Seven Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: MANJEET SINGH	Code	: 0062
Father's Name	: SH. PURAN CHAND SAHEB	DOJ	: 01/01/2014
PAN	: GQRPS9774L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010046	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	: 11	Net Paid Days	: 19
Present Days	: 19	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,867.00	PF	1,064.00
HRA	950.00	ESI	79.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	244.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	369.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,430.00	Total Deductions	1,143.00

Net Pay : Rs. 9,287.00

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

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: MATA BADAL MISHRA	Code	: 0444
Father's Name	: JAGJEEVAN PRASAD MISHRA	DOJ	: 01/09/2019
PAN	: AWAPB1938L	Bank A/c No.	: 3929001700032893
PF A/c No	: DLCPM00453320000010405	ESI A/c No	: 2213508256
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-9 PRADISE PHASE-II MAYA PURI
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	14,000.00	PF	1,680.00
HRA	2,000.00	ESI	127.00
CCA	807.00	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	16,807.00	Total Deductions	1,807.00

Net Pay : Rs. 15,000.00

In Words : Rs. Fifteen Thousand Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: MOHAN LAL	Code	: 0417
Father's Name	: JAWAHEER LAL SONKAR	DOJ	: 05/05/2019
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010377	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.)	:	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	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,067.00	PF	1,568.00
HRA	1,400.00	ESI	116.00
CCA	360.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	544.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,371.00	Total Deductions	1,684.00

Net Pay : Rs. 13,687.00

In Words : Rs. Thirteen Thousand Six Hundred Eighty Seven Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: MUKESH KUMAR GIRI	Code	: 0410
Father's Name	: MAHESHANAND GIRI	DOJ	: 01/04/2019
PAN	: CNNPG0291H	Bank A/c No.	: 3157786774
PF A/c No	: DLCPM00453320000010370	ESI A/c No	: 1115296202
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI AKSHRDHAM
Scale	:	Bank Name	: CENTRAL BANK OF INDIA
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	: mukeshkgiri5@gmail.com	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	10,500.00	PF	1,260.00
HRA	2,650.00	ESI	116.00
CCA	1,050.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,176.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,376.00	Total Deductions	1,376.00

Net Pay : Rs. 14,000.00

In Words : Rs. Fourteen Thousand Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name : MUNDRIKA	Code : 0438
Father's Name : VISHNU KUMAR GUPTA	DOJ : 21/08/2019
PAN : DTUPM4176D	Bank A/c No. : 32364241649
PF A/c No : DLCPM00453320000010399	ESI A/c No : 1115599877
Branch :	Department : ADMIN
Designation : OFFICE COORDINATOR	Category : BRANCH OFFICE
Scale :	Bank Name : STATE BANK OF INDIA
Pay Mode : TRANSFER	Gender : FEMALE
Resignation Date :	Confirmation Date :
Address (Perm.) : H.NO A/115 GALI NO-23, BHARAT VIHAR RAJA PURI, UTTAM NAGAR D.K., GAHAN GARDAN DELHI-110059	Shift :
Work Location :	DOB : 10/10/1992
E-Mail : mundrika1993@gmail.com	UAN : 101500512387
Month Days : 30	Total Paid Days : 30
Weekly-Off : 5 (SUN)	Days-Off : 0
Paid Holidays : 5	Unpaid Holidays : 0
Working Days : 25	Max Payable Days : 30
LWP : 20	Net Paid Days : 10
Present Days : 10	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,667.00	PF	560.00
HRA	0.00	ESI	35.00
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	4,667.00	Total Deductions	595.00

Net Pay : Rs. 4,072.00

In Words : Rs. Four Thousand Seventy Two Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: NABA GOWALA	Code	: 0439
Father's Name	: CHANDRA GOWALA	DOJ	: 21/08/2019
PAN	: CGOPG9662A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010400	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	: 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	14,000.00	PF	1,680.00
HRA	0.00	ESI	105.00
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	14,000.00	Total Deductions	1,785.00

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: NARENDAR KUMAR PATHAK	Code	: 0375
Father's Name	: SHAMBHU NATH PATHAK	DOJ	: 02/10/2018
PAN	: BWAPP5423D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010339	ESI A/c No	: 1115422243
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS FUN & FOOD KAPASHERA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILLAG-NIYAZIPUR, THANA SIMRI, NIYAZIPUR, BUXAR BINAR DELHI-802131	Shift	:
Work Location	:	DOB	: 15/03/1982
E-Mail	:	UAN	: 101378992161
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 20	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,667.00	PF	560.00
HRA	556.00	ESI	40.00
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		
Total Earnings	5,320.00	Total Deductions	600.00

Net Pay : Rs. 4,720.00

In Words : Rs. Four Thousand Seven Hundred Twenty Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: NIRDOSH	Code	: 0265
Father's Name	: RAMVIR SINGH	DOJ	: 11/03/2017
PAN	: BEUPN9881F	Bank A/c No.	: 729602130000289
PF A/c No	: DLCPM00453320000010241	ESI A/c No	: 1115058692
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	: UNION BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-560, KESAV MUHALLA, GHITORNI DELHI-110030	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	11,200.00	PF	1,344.00
HRA	3,360.00	ESI	121.00
CCA	1,120.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	147.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	300.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,127.00	Total Deductions	1,465.00

Net Pay : Rs. 14,662.00

In Words : Rs. Fourteen Thousand Six Hundred Sixty Two Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

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 : DLCPM00453320000010228	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	14,000.00	PF	1,680.00
HRA	1,600.00	ESI	119.00
CCA	230.00	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	15,830.00	Total Deductions	1,799.00

Net Pay : Rs. 14,031.00

In Words : Rs. Fourteen Thousand Thirty One Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name : PARKASH GURUNG	Code : 0388
Father's Name : DHURBA GURUNG	DOJ : 01/11/2018
PAN : BAXPG6965Q	Bank A/c No. :
PF A/c No : DLCPM00453320000010342	ESI A/c No : 1115444845
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : ENTRO
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : F-33,(L-TYPE), BLOCK-F-3,, VIKAS NAGAR UTTAM NAGAR, NEW DELHI ,MOHAN GARDAN DELHI-110059	Shift :
Work Location :	DOB : 29/03/1989
E-Mail :	UAN : 101393217646
Month Days : 30	Total Paid Days : 30
Weekly-Off : 5 (SUN)	Days-Off : 0
Paid Holidays : 5	Unpaid Holidays : 0
Working Days : 25	Max Payable Days : 30
LWP : 17	Net Paid Days : 13
Present Days : 13	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,023.00	PF	723.00
HRA	1,512.00	ESI	64.00
CCA	260.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	692.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	8,487.00	Total Deductions	787.00

Net Pay : Rs. 7,700.00

In Words : Rs. Seven Thousand Seven Hundred Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: PAWAN KUMAR	Code	: 0322
Father's Name	: ARJUN PRASAD	DOJ	: 01/11/2017
PAN	: EJAPK0281G	Bank A/c No.	: 3527752611
PF A/c No	: DLCPM00453320000010358	ESI A/c No	: 1114221329
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: CENTRAL 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	14,000.00	PF	1,680.00
HRA	1,500.00	ESI	124.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	386.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,469.00	Total Deductions	1,804.00

Net Pay : Rs. 14,665.00
In Words : Rs. Fourteen Thousand Six Hundred Sixty Five Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: PHOOL KUMAR	Code	: 0414
Father's Name	: MAHESH SAH	DOJ	: 02/05/2019
PAN	: ETOPK5832K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010374	ESI A/c No	: 6914556162
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.)	: 343, CHAKALA MAULANAGAR, ACHAL-SAMELI, KATI HAR, MAULA NAGAR CHAKLA BIHAR-854101	Shift	:
Work Location	:	DOB	: 05/03/1972
E-Mail	:	UAN	: 100031172527
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	14,000.00	PF	1,680.00
HRA	1,668.00	ESI	120.00
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	15,960.00	Total Deductions	1,800.00

Net Pay : Rs. 14,160.00

In Words : Rs. Fourteen Thousand One Hundred Sixty Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

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	: DLCPM00453320000010223	ESI A/c No	: 2012948509
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. 308, BAS WALA MOHALLA GHITORNI, MEHRAULI DELHI-110030	Shift	:
Work Location	:	DOB	: 24/06/1987
E-Mail	:	UAN	: 100676728008
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,200.00	PF	1,344.00
HRA	3,360.00	ESI	121.00
CCA	1,120.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	147.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	300.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,127.00	Total Deductions	1,465.00

Net Pay : Rs. 14,662.00

In Words : Rs. Fourteen Thousand Six Hundred Sixty Two Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

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	: DLCPM00453320000010283	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	: 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	83.00
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		
Total Earnings	10,939.00	Total Deductions	1,211.00

Net Pay : Rs. 9,728.00

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

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: RAJ KUMAR	Code	: 0436
Father's Name	: OM PRAKASH	DOJ	: 04/08/2019
PAN	: HAGPK4557M	Bank A/c No.	: 40108100001359
PF A/c No	: DLCPM00453320000010397	ESI A/c No	: 1115599778
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	: BANK OF BARODA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-453 SHIV VIHAR, JJ COLONY, VIKAS NAGAR, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 25/10/1991
E-Mail	:	UAN	: 101500509195
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	: 1.5	Net Paid Days	: 28.5
Present Days	: 28.5	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,428.00	PF	1,131.00
HRA	2,771.00	ESI	101.00
CCA	923.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	283.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,405.00	Total Deductions	1,232.00

Net Pay : Rs. 12,173.00

In Words : Rs. Twelve Thousand One Hundred Seventy Three Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: RAJANATH	Code	: 0296
Father's Name	: LT CHUNEELAL	DOJ	: 03/06/2017
PAN	: CDHPR9249A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010267	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	: 4	Net Paid Days	: 26
Present Days	: 26	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,775.00	PF	1,413.00
HRA	2,943.00	ESI	114.00
CCA	405.00	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	15,123.00	Total Deductions	1,527.00

Net Pay : Rs. 13,596.00
In Words : Rs. Thirteen Thousand Five Hundred Ninety Six Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: RAJBIR SINGH	Code	: 0366
Father's Name	: AJIT SINGH	DOJ	: 01/07/2018
PAN	: BMXPS0567G	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010325	ESI A/c No	: 1115357991
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: CONTACT LOGISTICS
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: P-33, KRISHAN VIHAR DELHI-110086	Shift	:
Work Location	:	DOB	: 01/06/1964
E-Mail	:	UAN	: 101336223565
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	0.00	ESI	73.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	9,724.00	Total Deductions	1,240.00

Net Pay : Rs. 8,484.00
In Words : Rs. Eight Thousand Four Hundred Eighty Four Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: RAJEEV KUMAR SINGH	Code	: 0368
Father's Name	: PARASANATH SINGH	DOJ	: 01/07/2018
PAN	: EWKPS7406G	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010327	ESI A/c No	: 3514609123
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SAKET
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-314, DEVLII VILLEGE, KUMAR MOHALLA, KHANPUR DELHI-110062	Shift	:
Work Location	:	DOB	: 18/10/1984
E-Mail	:	UAN	: 101336232227
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	7,149.00	PF	858.00
HRA	2,030.00	ESI	78.00
CCA	194.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,000.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,373.00	Total Deductions	936.00

Net Pay : Rs. 9,437.00

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

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: RAJEEV KUMAR SINGH	Code	: 0413
Father's Name	: PRABHU NATH SINGH	DOJ	: 01/05/2019
PAN	: GLEPS8563K	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010373	ESI A/c No	: 2212698262
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: R Z-54/284, GALI NO-1 ,, GEETANJALI PARK, WEST SAGARPUR DELHI-110046	Shift	:
Work Location	:	DOB	: 05/09/1978
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	10,300.00	PF	1,236.00
HRA	2,580.00	ESI	107.00
CCA	1,030.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	300.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,210.00	Total Deductions	1,343.00

Net Pay : Rs. 12,867.00

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

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: RAJENDER SINGH	Code	: 0437
Father's Name	: MASIH CHARAN	DOJ	: 05/08/2019
PAN	: DERPS4548F	Bank A/c No.	: 0176001700020662
PF A/c No	: DLCPM00453320000010398	ESI A/c No	: 1115599803
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	: PUNJAB NATIONAL BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. N-17-214F, JJ COLONY, WAZIRPUR DELHI-110052	Shift	:
Work Location	:	DOB	: 05/04/1988
E-Mail	:	UAN	: 101412324145
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	: 1.5	Net Paid Days	: 28.5
Present Days	: 28.5	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,428.00	PF	1,131.00
HRA	2,771.00	ESI	101.00
CCA	923.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	283.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,405.00	Total Deductions	1,232.00

Net Pay : Rs. 12,173.00

In Words : Rs. Twelve Thousand One Hundred Seventy Three Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

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	: DLCPM00453320000010314	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	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,600.00	ESI	123.00
CCA	460.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	300.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,360.00	Total Deductions	1,803.00

Net Pay : Rs. 14,557.00

In Words : Rs. Fourteen Thousand Five Hundred Fifty Seven Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: RAMASHISH YADAV	Code	: 0450
Father's Name	: NANDJI YADAV	DOJ	: 05/09/2019
PAN	: AJBPY5347E	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010411	ESI A/c No	: 1115614904
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: MPL-II ADI SPORTS
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO.27, KAKAROULI UTTAR PRADESH-274502	Shift	:
Work Location	:	DOB	: 22/06/1970
E-Mail	:	UAN	: 100853360361
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	12,133.00	PF	1,456.00
HRA	1,439.00	ESI	104.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	260.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,832.00	Total Deductions	1,560.00

Net Pay : Rs. 12,272.00

In Words : Rs. Twelve Thousand Two Hundred Seventy Two Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: RANJIT KUMAR THAKUR	Code	: 0370
Father's Name	: SURENDRA THAKUR	DOJ	: 04/07/2018
PAN	: AWGPT8175R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010329	ESI A/c No	: 1115358022
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.)	: 52/53, FURNITURE BLOCK, KRITI NAGAR DELHI-110015	Shift	:
Work Location	:	DOB	: 16/07/1987
E-Mail	:	UAN	: 101336239213
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	14,000.00	PF	1,680.00
HRA	0.00	ESI	110.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	538.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,538.00	Total Deductions	1,790.00

Net Pay : Rs. 12,748.00

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

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: RAVI KUMAR	Code	: 0423
Father's Name	: MUNESHWAR PRASAD	DOJ	: 03/06/2019
PAN	:	Bank A/c No.	: 057501516783
PF A/c No	: DLCPM00453320000010383	ESI A/c No	: 1115296239
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: ICICI BANK
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	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,680.00	PF	1,522.00
HRA	3,170.00	ESI	123.00
CCA	436.00	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	16,286.00	Total Deductions	1,645.00

Net Pay : Rs. 14,641.00

In Words : Rs. Fourteen Thousand Six Hundred Forty One Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: RIMA DEVI	Code	: 0409
Husband's Name	: ARUN KUMAR SINGH	DOJ	: 01/04/2019
PAN	: DLOPD3155F	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010369	ESI A/c No	: 1115525005
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: DIGHWALIYA, SIWAN BIHAR-841203	Shift	:
Work Location	:	DOB	: 01/01/1988
E-Mail	:	UAN	: 101446943076
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	14,000.00	PF	1,680.00
HRA	1,500.00	ESI	153.00
CCA	386.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	3,800.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	20,269.00	Total Deductions	1,833.00

Net Pay : Rs. 18,436.00
In Words : Rs. Eighteen Thousand Four Hundred Thirty Six Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: RITESH SHUKLA	Code	: 0408
Father's Name	: SURSAR SHARAN SHUKLA	DOJ	: 01/04/2019
PAN	: IYEPS8064L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010368	ESI A/c No	: 2213123362
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C-110, NARAINA, KAIR DELHI-110028	Shift	:
Work Location	:	DOB	: 25/08/1985
E-Mail	:	UAN	: 101174934580
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	: 0.5	Net Paid Days	: 29.5
Present Days	: 29.5	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,128.00	PF	1,215.00
HRA	2,537.00	ESI	105.00
CCA	1,013.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	295.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,973.00	Total Deductions	1,320.00

Net Pay : Rs. 12,653.00
In Words : Rs. Twelve Thousand Six Hundred Fifty Three Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: RITU	Code	: 0308
Husband's Name	: LATE MUKESH KUMAR	DOJ	: 01/08/2017
PAN	: CCAPR2264M	Bank A/c No.	: 711271981
PF A/c No	: DLCPM00453320000010130	ESI A/c No	: 1114597523
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: KOTAK MAHINDRA BANK
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	: 01/01/1987
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	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,533.00	PF	1,624.00
HRA	0.00	ESI	102.00
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	13,533.00	Total Deductions	1,726.00

Net Pay : Rs. 11,807.00

In Words : Rs. Eleven Thousand Eight Hundred Seven Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: SANDEEP LAKRA	Code	: 0427
Father's Name	: FRANCIS LAKRA	DOJ	: 01/07/2019
PAN	: AQYPL1396A	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010387	ESI A/c No	: 1115580732
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 27, BUDHU TOLI, VILLAGE -KONBEGI, KONBEGI SIMDEGA JHARKHAND-835235	Shift	:
Work Location	:	DOB	: 31/01/1999
E-Mail	:	UAN	: 101329679681
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 5	Net Paid Days	: 25
Present Days	: 25	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,667.00	PF	1,400.00
HRA	0.00	ESI	88.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,667.00	Total Deductions	1,488.00

Net Pay : Rs. 10,179.00

In Words : Rs. Ten Thousand One Hundred Seventy Nine Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name : SANTOSH KUMAR	Code : 0431
Father's Name : AKHIL NAND PRASAD	DOJ : 04/07/2019
PAN : DEVPK9386F	Bank A/c No. : 2379108031652
PF A/c No : DLCPM00453320000010391	ESI A/c No : 1115580755
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : ENTRO
Scale :	Bank Name : CANARA BANK
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : A-99 RAJAN VIHAR, NEAR RAGHUBIR SINGH, MODAL SCHOOL, VIKAS NAGAR D.K MOHAN GARDEN DELHI-110059	Shift :
Work Location :	DOB : 01/03/1980
E-Mail :	UAN : 101487980361
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	11,500.00	PF	1,380.00
HRA	2,880.00	ESI	118.00
CCA	1,150.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	200.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,730.00	Total Deductions	1,498.00

Net Pay : Rs. 14,232.00

In Words : Rs. Fourteen Thousand Two Hundred Thirty Two Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: SANTOSH KUMAR YADAV	Code	: 0445
Father's Name	: VIKAU YADAV	DOJ	: 01/09/2019
PAN	: APVPY6735Q	Bank A/c No.	: 168800101120846
PF A/c No	: DLCPM00453320000010406	ESI A/c No	: 1114776156
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ENTRO
Scale	:	Bank Name	: CORPORATION BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MEHANDUA, CHANDADIH, BALLIA UTTAR PRADESH-221715	Shift	:
Work Location	:	DOB	: 10/08/1984
E-Mail	:	UAN	: 100677910553
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	2,000.00	ESI	127.00
CCA	807.00	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	16,807.00	Total Deductions	1,807.00

Net Pay : Rs. 15,000.00

In Words : Rs. Fifteen Thousand Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

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	: DLCPM00453320000010163	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	: 2	Net Paid Days	: 28
Present Days	: 28	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,831.00	PF	1,900.00
HRA	1,587.00	ESI	140.00
CCA	467.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	775.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	18,660.00	Total Deductions	2,040.00

Net Pay : Rs. 16,620.00

In Words : Rs. Sixteen Thousand Six Hundred Twenty Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: SATYA NARAYAN SINGH	Code	: 0432
Father's Name	: RAM SAGAR SINGH	DOJ	: 13/07/2019
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010392	ESI A/c No	: 1114497955
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.)	:	Shift	:
Work Location	:	DOB	: 05/05/1962
E-Mail	:	UAN	: 100544327727
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	14,000.00	PF	1,680.00
HRA	0.00	ESI	105.00
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	14,000.00	Total Deductions	1,785.00

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name : SATYA PRAKASH	Code : 0268
Father's Name : LATE KEWAL MAHATO	DOJ : 21/03/2017
PAN : DRFPP1344K	Bank A/c No. : 34519520622
PF A/c No : DLCPM00453320000010244	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.) : C-3, VIKAS NAGAR, EXTENTION, GALI NO-7, HASTAL UTTAM NAGAR DELHI-110059	Shift :
Work Location :	DOB : 10/09/1972
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 : 18	Net Paid Days : 12
Present Days : 12	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,600.00	PF	672.00
HRA	600.00	ESI	50.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	154.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	233.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	6,587.00	Total Deductions	722.00

Net Pay : Rs. 5,865.00

In Words : Rs. Five Thousand Eight Hundred Sixty Five Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: SATYAPRAKASH DUBEY	Code	: 0393
Father's Name	: LATE ANIRUDHA DUBEY	DOJ	: 03/01/2019
PAN	: BKSPD6768B	Bank A/c No.	: 33698812094
PF A/c No	: DLCPM00453320000010353	ESI A/c No	: 1114762020
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 06, VILLAGE TATRA, PS-RAJPUR,, TATRA, CHATRA, TATRA JHARKHAND-825401	Shift	:
Work Location	:	DOB	: 01/01/1973
E-Mail	:	UAN	: 100677154976
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,668.00	ESI	120.00
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	15,960.00	Total Deductions	1,800.00

Net Pay : Rs. 14,160.00

In Words : Rs. Fourteen Thousand One Hundred Sixty Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name : SATYENDRA SINGH	Code : 0386
Father's Name : SOBARAN SINGH	DOJ : 21/11/2018
PAN : EOOPS2206J	Bank A/c No. :
PF A/c No : DLCPM00453320000010340	ESI A/c No : 6928038014
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.) : 256, PALTA, PALTA, CHANDRAPURA,, CHHATARPUR MADHYA PRADESH	Shift :
Work Location :	DOB : 25/06/1989
E-Mail :	UAN : 100437801246
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	4,982.00	PF	598.00
HRA	1,245.00	ESI	48.00
CCA	171.00	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	6,398.00	Total Deductions	646.00

Net Pay : Rs. 5,752.00

In Words : Rs. Five Thousand Seven Hundred Fifty Two Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: SAVAN KUMAR	Code	: 0433
Father's Name	: SANKAR SAH	DOJ	: 17/07/2019
PAN	: FHWPK1294Q	Bank A/c No.	: 300502011026364
PF A/c No	: DLCPM00453320000010394	ESI A/c No	: 1115580764
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS KAPASHERA
Scale	:	Bank Name	: UNION BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: CHANDPUR, GOGRI, KHAGARIA BIHAR-851202	Shift	:
Work Location	:	DOB	: 01/01/1999
E-Mail	:	UAN	: 101488003237
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	14,000.00	PF	1,680.00
HRA	0.00	ESI	105.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	2,485.00

Net Pay : Rs. 11,515.00

In Words : Rs. Eleven Thousand Five Hundred Fifteen Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: SHAHRUKH	Code	: 0359
Father's Name	: ABDUL HAMID	DOJ	: 01/06/2018
PAN	: JUCPS7326L	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010320	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	: 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	14,000.00	PF	1,680.00
HRA	0.00	ESI	105.00
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	14,000.00	Total Deductions	1,785.00

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: SHEKHAR	Code	: 0429
Father's Name	: VEERPAL	DOJ	: 02/07/2019
PAN	: HUMPS3983M	Bank A/c No.	: 38611864490
PF A/c No	: DLCPM00453320000010389	ESI A/c No	: 1115580744
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ENTRO
Scale	:	Bank Name	: STATE BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: VILLAGE NAGLA, DAMAN, CHANORA BAHADARPUR, SHAHJAHANPUR JALALABAD UTTAR PRADESH-242221	Shift	:
Work Location	:	DOB	: 01/01/1998
E-Mail	:	UAN	: 101487955303
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	14,000.00	PF	1,680.00
HRA	0.00	ESI	105.00
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	14,000.00	Total Deductions	1,785.00

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

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 : DLCPM00453320000010318	ESI A/c No : 1115058838
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : RAJ KIRAN STATE JANAKPURI
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : C/O ANURADHA SRIVASTAV, PLOT NO-40, DEFENCE ENCLAVE, PART-3, BALA JI CHOWK, MOHAN GARDEN, DELHI-110059	Shift :
Work Location :	DOB : 05/02/1977
E-Mail :	UAN : 101074603169
Month Days : 30	Total Paid Days : 30
Weekly-Off : 5 (SUN)	Days-Off : 0
Paid Holidays : 5	Unpaid Holidays : 0
Working Days : 25	Max Payable Days : 30
LWP : 2	Net Paid Days : 28
Present Days : 28	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,680.00	PF	1,522.00
HRA	3,170.00	ESI	123.00
CCA	436.00	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	16,286.00	Total Deductions	1,645.00

Net Pay : Rs. 14,641.00
In Words : Rs. Fourteen Thousand Six Hundred Forty One Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: SMT. SANTOSH	Code	: 0177
Husband's Name	: LATE. RAJ KUMAR	DOJ	: 11/11/2015
PAN	: GPGPS8071L	Bank A/c No.	: 04202010082560
PF A/c No	: DLCPM00453320000010156	ESI A/c No	: 1114183787
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: ORIENTAL BANK OF COMMERCE
Pay Mode	: CHEQUE	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: C-186, DOUBLE STORY, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1976
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	14,000.00	PF	1,680.00
HRA	0.00	ESI	110.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	538.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,538.00	Total Deductions	1,790.00

Net Pay : Rs. 12,748.00

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

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: SONU	Code	: 0384
Father's Name	: GANGA RAM	DOJ	: 15/11/2018
PAN	: JCUPS4740C	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010341	ESI A/c No	: 2015740837
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: SHAPURI STATE JANAK PURI HOUSE KEEPING
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-62 SAINIK ENCLAVE, A TO D1 BLOCK GALI NO 2, KUMHAR COLONV,, VIKAS NAHAR ,UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 15/07/1983
E-Mail	:	UAN	: 100564828776
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	: 18	Net Paid Days	: 12
Present Days	: 12	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,890.00	PF	467.00
HRA	1,167.00	ESI	42.00
CCA	389.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	119.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	5,565.00	Total Deductions	509.00

Net Pay : Rs. 5,056.00

In Words : Rs. Five Thousand Fifty Six Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: SONU	Code	: 0398
Father's Name	: GOVIND	DOJ	: 08/01/2019
PAN	: LAKPS7864M	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010357	ESI A/c No	: 1115477317
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.)	: RG-50 T-HUTS, RAGHUBIR NAGAR, TAGORE GARDEN, S.O DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1999
E-Mail	:	UAN	: 101416435401
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	13,533.00	PF	1,624.00
HRA	0.00	ESI	102.00
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	13,533.00	Total Deductions	1,726.00

Net Pay : Rs. 11,807.00

In Words : Rs. Eleven Thousand Eight Hundred Seven Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: SUBHAN ALI	Code	: 0451
Father's Name	: CHOND MOHMMAD	DOJ	: 18/09/2019
PAN	: DCUPA2312C	Bank A/c No.	: 355702120000147
PF A/c No	: DLCPM00453320000010412	ESI A/c No	: 1115614907
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	: UNION BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. 73A, GROUND FLOOR, MOHINDRA PARK DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1992
E-Mail	:	UAN	: 101416358306
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 25	Max Payable Days	: 13
LWP	: 0	Net Paid Days	: 13
Present Days	: 13	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,067.00	PF	728.00
HRA	48.00	ESI	46.00
CCA	0.00	ADVANCE	1,100.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	6,115.00	Total Deductions	1,874.00

Net Pay : Rs. 4,241.00

In Words : Rs. Four Thousand Two Hundred Forty One Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name : SUDAMA SINGH	Code : 0422
Father's Name : NATHUNI SINGH	DOJ : 01/06/2019
PAN : FXKPS6851R	Bank A/c No. :
PF A/c No : DLCPM00453320000010382	ESI A/c No : 1115560836
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.) : QUARTEN NO 1379, SECTOR 9B,, STREET NO,16,BOKARO, BHARAHURI BOKARO JHARKHAND-827011	Shift :
Work Location :	DOB : 16/10/1966
E-Mail :	UAN : 101472365217
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 : 11	Net Paid Days : 19
Present Days : 19	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7,093.00	PF	851.00
HRA	2,128.00	ESI	77.00
CCA	709.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	93.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	190.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	10,213.00	Total Deductions	928.00

Net Pay : Rs. 9,285.00
In Words : Rs. Nine Thousand Two Hundred Eighty Five Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: SUNEEL KUMAR TIWARI	Code	: 0403
Father's Name	: SHEYAM SUNDER TIWARI	DOJ	: 02/02/2019
PAN	:	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010363	ESI A/c No	: 1115494658
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: CHHABRA HEALTH CARE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MARANA MANHE, SULTANPURI UTTAR PRADESH-228121	Shift	:
Work Location	:	DOB	: 15/04/1987
E-Mail	:	UAN	: 101278672520
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	10,300.00	PF	1,236.00
HRA	2,580.00	ESI	109.00
CCA	1,030.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	300.00	TDS	0.00
OVERTIME (0 Hr.)	300.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,510.00	Total Deductions	1,345.00

Net Pay : Rs. 13,165.00

In Words : Rs. Thirteen Thousand One Hundred Sixty Five Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

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	: DLCPM00453320000010034	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	14,000.00	PF	1,680.00
HRA	1,500.00	ESI	124.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	386.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,469.00	Total Deductions	1,804.00

Net Pay : Rs. 14,665.00

In Words : Rs. Fourteen Thousand Six Hundred Sixty Five Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: SUNIL KUMAR SAW	Code	: 0355
Father's Name	: LATE GOPAL SAW	DOJ	: 16/04/2018
PAN	: EJHPS0508B	Bank A/c No.	: 071901518068
PF A/c No	: DLCPM00453320000010315	ESI A/c No	: 1115296229
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: ICICI BANK
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	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,500.00	ESI	124.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	386.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,469.00	Total Deductions	1,804.00

Net Pay : Rs. 14,665.00

In Words : Rs. Fourteen Thousand Six Hundred Sixty Five Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: SUNITA	Code	: 0238
Father's Name	: SH. AZAD	DOJ	: 01/09/2016
PAN	: HLMP5691M	Bank A/c No.	: 0632000195077859
PF A/c No	: DLCPM00453320000010216	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	: 01/01/1988
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	14,000.00	PF	1,680.00
HRA	0.00	ESI	110.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	538.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,538.00	Total Deductions	1,790.00

Net Pay : Rs. 12,748.00
In Words : Rs. Twelve Thousand Seven Hundred Forty Eight Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: SUNNY GUPTA	Code	: 0405
Father's Name	: MUNNA LAL	DOJ	: 01/03/2019
PAN	: CVEPG8175M	Bank A/c No.	: 46268100001736
PF A/c No	: DLCPM00453320000010365	ESI A/c No	: 1115510792
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: BANK OF BARODA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: WZ-33/A, GALI NO. 11, KRISHNA PURI, TILAK NAGAR DELHI-110018	Shift	:
Work Location	:	DOB	: 10/03/1985
E-Mail	:	UAN	: 101437673255
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	13,533.00	PF	1,624.00
HRA	0.00	ESI	102.00
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	13,533.00	Total Deductions	1,726.00

Net Pay : Rs. 11,807.00

In Words : Rs. Eleven Thousand Eight Hundred Seven Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

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	: DLCPM00453320000010268	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	102.00
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	1,269.00

Net Pay : Rs. 12,331.00
In Words : Rs. Twelve Thousand Three Hundred Thirty One Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: UTTAM KUMAR SINGH	Code	: 0411
Father's Name	: RAM GOVIND SINGH	DOJ	: 03/04/2019
PAN	: FVMPS3489D	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010371	ESI A/c No	: 1115525034
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MARHAURA, BIKRAMPUR, SARAN BIHAR-841418	Shift	:
Work Location	:	DOB	: 12/06/1987
E-Mail	:	UAN	: 101235255493
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	9,613.00	PF	1,154.00
HRA	2,408.00	ESI	100.00
CCA	961.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	280.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,262.00	Total Deductions	1,254.00

Net Pay : Rs. 12,008.00

In Words : Rs. Twelve Thousand Eight Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: VIJAY KUMAR SINGH	Code	: 0426
Father's Name	: PARMESHWAR SINGH	DOJ	: 06/06/2019
PAN	: CEFPS4797R	Bank A/c No.	:
PF A/c No	: DLCPM00453320000010386	ESI A/c No	: 1115560919
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.)	: RZP-10/238,P BLOCK, MATA MANDIR ROAD, DAYAL PARK WEST, SAGAR PUR DELHI-110046	Shift	:
Work Location	:	DOB	: 03/02/1981
E-Mail	:	UAN	: 100404064851
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	14,000.00	PF	1,680.00
HRA	1,500.00	ESI	124.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	386.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,469.00	Total Deductions	1,804.00

Net Pay : Rs. 14,665.00

In Words : Rs. Fourteen Thousand Six Hundred Sixty Five Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

Employee Name	: VINOD KUMAR	Code	: 0128
Father's Name	: SH. HARI CHARAN	DOJ	: 18/01/2015
PAN	: EUGPK2460C	Bank A/c No.	: 11900101012597
PF A/c No	: DLCPM00453320000010109	ESI A/c No	: 1114184111
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: CORPORATION BANK
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-124 GALI NO.6, VIKAS NAGAR SUNDAY MARKT, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 08/03/1994
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	14,000.00	PF	1,680.00
HRA	0.00	ESI	105.00
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	14,000.00	Total Deductions	1,785.00

Net Pay : Rs. 12,215.00

In Words : Rs. Twelve Thousand Two Hundred Fifteen Only

TDS Deducted Upto Sep/2019 : Rs. Nil

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

PAY SLIP For the Month of Sep/2019 (From 01/09/2019 To 30/09/2019)

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	: DLCPM00453320000010178	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	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,827.00	PF	1,299.00
HRA	3,248.00	ESI	122.00
CCA	1,083.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	142.00	TDS	0.00
OVERTIME (0 Hr.)	620.00		
BONUS1	290.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,210.00	Total Deductions	1,421.00

Net Pay : Rs. 14,789.00

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

TDS Deducted Upto Sep/2019 : Rs. Nil

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