

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: AJAY	Code	: 0336
Father's Name	: BAKE LAL	DOJ	: 05/02/2018
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0201	ESI A/c No	: 1114851576
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: R-328, JJ COLONY, RAGHUBIR NAGAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1985
E-Mail	:	UAN	: 100751216618
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>1,912.00</b>

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

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

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**Authorised Signatory**

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: AJAY KUMAR SINGH	Code	: 0002
Father's Name	: RADHEY SHYAM SINGH	DOJ	: 01/10/2013
PAN	: AQAPK3274G	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0002	ESI A/c No	: 2007210824
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 17/12/1979
E-Mail	:	UAN	: 100044328107
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
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 EARND DAYS	0.00		
<b>Total Earnings</b>	<b>37,700.00</b>	<b>Total Deductions</b>	<b>2,700.00</b>

**Net Pay : Rs. 35,000.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: AKASH KUMAR	Code	: 0364
Father's Name	: RAMJILAL	DOJ	: 01/07/2018
PAN	: DYHPK8035F	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10323	ESI A/c No	: 1115357982
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.)	: BIRAUNCHI GOYATI UTTAR PRADESH-207403	Shift	:
Work Location	:	DOB	: 19/12/1996
E-Mail	:	UAN	: 101272304133
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	600.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>2,512.00</b>

**Net Pay : Rs. 11,384.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name : <b>AMIT KAUSHAL</b>	Code : <b>0379</b>
Father's Name : <b>JAGDISH</b>	DOJ : <b>01/11/2018</b>
PAN : <b>BALPK6767Q</b>	Bank A/c No. :
PF A/c No : <b>DSCPM00453320000010348</b>	ESI A/c No : <b>1115444446</b>
Branch :	Department : <b>ELECTRONIC</b>
Designation : <b>ELECTRICIAN</b>	Category : <b>SHAH PURI ESTATE JANAK PURI SECURITY</b>
Scale :	Bank Name :
Pay Mode : <b>TRANSFER</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Address (Perm.) : <b>471,POCKET-C,, JANTA FLATS GROUP-1, HASTSAL,HASTSAL, UTTAM NAGAR,UTTAM NAHAR WEST DELHI DELHI-110059</b>	Shift :
Work Location :	DOB : <b>09/11/1980</b>
E-Mail :	UAN : <b>100702880213</b>
Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>5 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>5</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>26</b>	Max Payable Days : <b>31</b>
LWP : <b>1</b>	Net Paid Days : <b>30</b>
Present Days : <b>30</b>	Paid Leaves : <b>0</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,415.00	PF	1,970.00
HRA	2,514.00	ESI	332.00
CCA	0.00	ADVANCE	2,338.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>18,929.00</b>	<b>Total Deductions</b>	<b>4,640.00</b>

**Net Pay : Rs. 14,289.00**  
**In Words : Rs. Fourteen Thousand Two Hundred Eighty Nine Only**  
*TDS Deducted Upto Dec/2018 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR**  
**-110059 DELHI**

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: ANJANA LAKRA	Code	: 0201
Husband's Name	: VINOD KUMAR	DOJ	: 08/02/2016
PAN	: AVQPA6866K	Bank A/c No.	: 03562011007708
PF A/c No	: DSCPM0045332000/0180	ESI A/c No	: 1114776171
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	: ORIENTAL BANK OF COMMERCE
Pay Mode	: CASH	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: F 403, GALI NO.2, GROUND FLOOR GHITORNI, VILLAGE DELHI-110030	Shift	:
Work Location	:	DOB	: 19/07/1978
E-Mail	:	UAN	: 100677914983
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 11	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	6,274.00	PF	753.00
HRA	1,032.00	ESI	152.00
CCA	613.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	539.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	188.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>8,646.00</b>	<b>Total Deductions</b>	<b>905.00</b>

**Net Pay : Rs. 7,741.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: ASHISH SINGH	Code	: 0328
Father's Name	: JAGAT BAHADUR SINGH	DOJ	: 01/01/2018
PAN	: FSQPS6318A	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0290	ESI A/c No	: 1115246309
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-F-119, MAYAPURI INDUSTRIAL, AREA DELHI-110064	Shift	:
Work Location	:	DOB	: 08/10/1990
E-Mail	:	UAN	: 101250030701
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,568.00	PF	1,148.00
HRA	2,870.00	ESI	270.00
CCA	957.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,023.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>15,418.00</b>	<b>Total Deductions</b>	<b>1,418.00</b>

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

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM0045332000/10324	ESI A/c No	: 2214259660
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS ROHINI SEC-3
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-648, PANKHA ROAD, J.J. COLONY, JANAKPURI DELHI-110059	Shift	:
Work Location	:	DOB	: 01/01/1980
E-Mail	:	UAN	: 101336224401
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	11,600.00	PF	1,392.00
HRA	0.00	ESI	203.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>11,600.00</b>	<b>Total Deductions</b>	<b>1,595.00</b>

**Net Pay : Rs. 10,005.00**

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

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

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**-110059 DELHI**

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM0045332000/10337	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,097.00	PF	1,092.00
HRA	1,216.00	ESI	186.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	273.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>10,586.00</b>	<b>Total Deductions</b>	<b>1,278.00</b>

**Net Pay : Rs. 9,308.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: CHANDRASHEKHAR GUPTA	Code	: 0309
Father's Name	: LAKHI CHAND GUPTA	DOJ	: 02/08/2017
PAN	: BZSPG0629R	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0274	ESI A/c No	: 1115152196
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-315,, JJ COLONY,, UTTAM NAGAE, NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 04/02/1965
E-Mail	:	UAN	: 101167663129
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,568.00	PF	1,148.00
HRA	2,870.00	ESI	270.00
CCA	957.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,023.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>15,418.00</b>	<b>Total Deductions</b>	<b>1,418.00</b>

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

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: DASRATH SINGH	Code	: 0340
Father's Name	: JAYDHAR SINGH	DOJ	: 10/03/2018
PAN	: GWTPS6679J	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0299	ESI A/c No	: 1115278378
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: R-BLOCK-465, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 10/02/1991
E-Mail	:	UAN	: 101276786919
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	300.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>2,212.00</b>

**Net Pay : Rs. 11,684.00**

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

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

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**-110059 DELHI**

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM00453320000010350	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	284.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	200.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>16,179.00</b>	<b>Total Deductions</b>	<b>1,952.00</b>

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

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM00453320000010338	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 8	Net Paid Days	: 23
Present Days	: 23	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	7,215.00	PF	866.00
HRA	1,187.00	ESI	175.00
CCA	705.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	620.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	217.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>9,944.00</b>	<b>Total Deductions</b>	<b>1,041.00</b>

**Net Pay : Rs. 8,903.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: DINESH	Code	: 0380
Father's Name	: SHYAM LAL	DOJ	: 01/11/2018
PAN	: DIJPK1731E	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010345	ESI A/c No	: 1115444426
Branch	:	Department	: ELECTRONIC
Designation	: ELECTRICIAN	Category	: SHAHPURI ESTATE JANAK PURI SECURITY
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-504,T HUTA, JAWAHAR CAMP, KIRTI NAGAR, RAMESH NAGAR H,O DELHI-110015	Shift	:
Work Location	:	DOB	: 04/04/1992
E-Mail	:	UAN	: 100703304744
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	15,770.00	PF	1,892.00
HRA	0.00	ESI	276.00
CCA	0.00	ADVANCE	2,164.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>15,770.00</b>	<b>Total Deductions</b>	<b>4,332.00</b>

**Net Pay : Rs. 11,438.00**  
**In Words : Rs. Eleven Thousand Four Hundred Thirty Eight Only**

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: ELIYAS HORO	Code	: 0189
Father's Name	: SAMUEL HORO	DOJ	: 26/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0168	ESI A/c No	: 1114221327
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: 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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,724.00	PF	1,167.00
HRA	2,917.00	ESI	244.00
CCA	972.00	ADVANCE	1,000.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	298.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,911.00</b>	<b>Total Deductions</b>	<b>2,411.00</b>

**Net Pay : Rs. 11,500.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: GANGA NAND THAKUR	Code	: 0274
Father's Name	: JYOTISH THAKUR	DOJ	: 01/04/2017
PAN	: AVLPT2385D	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0251	ESI A/c No	: 1115076673
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: G-3/63A, SAI ENCLAVE, BLK-G-3, PART-I, MOHAN GARDEN,, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 07/02/1982
E-Mail	:	UAN	: 101091192529
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,724.00	PF	1,167.00
HRA	2,917.00	ESI	244.00
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		
<b>Total Earnings</b>	<b>13,911.00</b>	<b>Total Deductions</b>	<b>1,411.00</b>

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

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: KARAN	Code	: 0348
Father's Name	: SATPAL	DOJ	: 03/04/2018
PAN	: GWHPK7895C	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10308	ESI A/c No	: 1115296213
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: W-143/97, INDIRA COLONY, TILAK NAGAR DELHI-110018	Shift	:
Work Location	:	DOB	: 23/09/1998
E-Mail	:	UAN	: 101291538554
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	300.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>2,212.00</b>

**Net Pay : Rs. 11,684.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name : KRISHNA SHARMA	Code : 0378
Father's Name : BHAGIRATH SHARMA	DOJ : 01/11/2018
PAN : KJIPS4879E	Bank A/c No. :
PF A/c No : DSCPM00453320000010349	ESI A/c No : 1115444862
Branch :	Department : REPAIR
Designation : CARPENTER	Category : SHAHPURI ESTATE JANAK PURI SECURITY
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : A-81,GALI NO -7, NEW SAINIK ENCLAVE, A-D 1 BOCK VIKAS NAGAR, UTTAM NAGAR DELHI-110059	Shift :
Work Location :	DOB : 10/02/1966
E-Mail :	UAN : 100641278673
Month Days : 31	Total Paid Days : 31
Weekly-Off : 5 (SUN)	Days-Off : 0
Paid Holidays : 5	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 31
LWP : 1	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,415.00	PF	1,970.00
HRA	2,055.00	ESI	324.00
CCA	0.00	ADVANCE	2,369.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>18,470.00</b>	<b>Total Deductions</b>	<b>4,663.00</b>

**Net Pay : Rs. 13,807.00**  
**In Words : Rs. Thirteen Thousand Eight Hundred Seven Only**

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM0045332000/10333	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	284.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	200.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>16,179.00</b>	<b>Total Deductions</b>	<b>1,952.00</b>

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

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: MAN BODHAN SINGH	Code	: 0149
Father's Name	: LATE S. PRATAP SINGH	DOJ	: 11/06/2015
PAN	: HHGPS8228L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0129	ESI A/c No	: 1114597489
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H. No - 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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,951.00	PF	1,074.00
HRA	2,685.00	ESI	253.00
CCA	895.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,892.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>14,423.00</b>	<b>Total Deductions</b>	<b>1,327.00</b>

**Net Pay : Rs. 13,096.00**

**In Words : Rs. Thirteen Thousand Ninety Six Only**

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: MANGL DAS	Code	: 0312
Father's Name	: LATE CHUNCHUN DAS	DOJ	: 01/09/2017
PAN	: CTVPD0720J	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0279	ESI A/c No	: 1115176314
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: N-3,JJ COLONY, RAGHUVIR NAGAR DELHI	Shift	:
Work Location	:	DOB	: 01/01/1987
E-Mail	:	UAN	: 101190002322
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>1,912.00</b>

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

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM0045332000/0202	ESI A/c No	: 1114665796
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-196/197, RAGHUBIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 03/06/1985
E-Mail	:	UAN	: 100677266796
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 7	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	10,758.00	PF	1,291.00
HRA	1,161.00	ESI	217.00
CCA	0.00	ADVANCE	575.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	451.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>12,370.00</b>	<b>Total Deductions</b>	<b>2,083.00</b>

**Net Pay : Rs. 10,287.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM0045332000/0046	ESI A/c No	: 1114264002
Branch	:	Department	: SECURITY
Designation	: 3	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	: 31/03/2014
Address (Perm.)	: C-222 DOUBLE STORY, TAGORE GARDEN EXTN NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 11/04/1972
E-Mail	:	UAN	: 100055640000
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	12,999.00	PF	1,560.00
HRA	1,403.00	ESI	262.00
CCA	0.00	ADVANCE	300.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	545.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>14,947.00</b>	<b>Total Deductions</b>	<b>2,122.00</b>

**Net Pay : Rs. 12,825.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: MATA BADAL MISHRA	Code	: 0269
Father's Name	: JAGJEEVAN PRASAD MISHRA	DOJ	: 21/03/2017
PAN	: AWAPB1938L	Bank A/c No.	: 3929001700032893
PF A/c No	: DSCPM0045332000/0245	ESI A/c No	: 2213508256
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	: PUNJAB NATIONAL BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-T-2882,, GALI NO-21B, BALJIT NAGAR, SHADIPUR, ND DELHI-110027	Shift	:
Work Location	:	DOB	: 10/03/1982
E-Mail	:	UAN	: 101074603225
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 26	Net Paid Days	: 5
Present Days	: 5	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	1,568.00	PF	188.00
HRA	258.00	ESI	38.00
CCA	153.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	135.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	47.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>2,161.00</b>	<b>Total Deductions</b>	<b>226.00</b>

**Net Pay : Rs. 1,935.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: MONU	Code	: 0270
Father's Name	: ASHOK	DOJ	: 21/03/2017
PAN	: DNBPM9894K	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0246	ESI A/c No	: 1115058801
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS KAPASHERA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-30,, NALEWALA ROAD, KAPASHERA BORDER DELHI-110037	Shift	:
Work Location	:	DOB	: 18/12/1996
E-Mail	:	UAN	: 101074603239
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	600.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>2,512.00</b>

**Net Pay : Rs. 11,384.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: NABA GOWALA	Code	: 0360
Father's Name	: CHANDRA GOWALA	DOJ	: 01/06/2018
PAN	: CGOPG9662A	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10321	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	300.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>2,212.00</b>

**Net Pay : Rs. 11,684.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM00453320000010339	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,410.00	PF	1,129.00
HRA	1,548.00	ESI	227.00
CCA	919.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	809.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	283.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>12,969.00</b>	<b>Total Deductions</b>	<b>1,356.00</b>

**Net Pay : Rs. 11,613.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM0045332000/10241	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	253.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME ( 0 Hr. )	1,031.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>14,433.00</b>	<b>Total Deductions</b>	<b>1,420.00</b>

**Net Pay : Rs. 13,013.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: NIRMALA DEVI	Code	: 0350
Husband's Name	: BALI RAM PATEL	DOJ	: 05/04/2018
PAN	: ELJPD0473A	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10310	ESI A/c No	: 1115296236
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: D-439,JJ COLONY, RAGHUBIR NAGAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1983
E-Mail	:	UAN	: 101291546964
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	316.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	200.00	TDS	0.00
OVERTIME ( 0 Hr. )	1,867.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>18,046.00</b>	<b>Total Deductions</b>	<b>1,984.00</b>

**Net Pay : Rs. 16,062.00**

**In Words : Rs. Sixteen Thousand Sixty Two Only**

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: OM PRAKASH SINGH	Code	: 0329
Father's Name	: BINDESHWAR PRASAD SINGH	DOJ	: 07/01/2018
PAN	: CPKPS1681G	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0291	ESI A/c No	: 1115246318
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	: 31/12/2018 (CESSATION)	Confirmation Date	:
Address (Perm.)	: E-90, 2nd floor, DD COLONY, KHYALA, TILAK NAGAR DELHI-110018	Shift	:
Work Location	:	DOB	: 01/07/1985
E-Mail	:	UAN	: 101250034379
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 21	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	4,483.00	PF	538.00
HRA	484.00	ESI	91.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	188.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>5,155.00</b>	<b>Total Deductions</b>	<b>629.00</b>

**Net Pay : Rs. 4,526.00**

**In Words : Rs. Four Thousand Five Hundred Twenty Six Only**

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name : <b>PAPPU KUMAR</b>	Code : <b>0250</b>
Father's Name : <b>DINESH PRASAD RAI</b>	DOJ : <b>01/12/2016</b>
PAN : <b>BKPPK3113C</b>	Bank A/c No. :
PF A/c No : <b>DSCPM0045332000/0228</b>	ESI A/c No : <b>1114949543</b>
Branch :	Department : <b>SECURITY</b>
Designation : <b>SECURITY GUARD</b>	Category : <b>MICRO INDUSTRIAL CORPORATION UDHYOG NAGAR PEERAGARHI</b>
Scale :	Bank Name :
Pay Mode : <b>TRANSFER</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Address (Perm.) : <b>MISSON STAR PUBLIC, SCHOOL B-325, KHUB RAM PARK RAM NAGAR-1, KIRARI SULEMAN NAGAR SULTANPURI C BLOCK DELHI-110086</b>	Shift :
Work Location :	DOB : <b>05/02/1991</b>
E-Mail :	UAN : <b>100982773532</b>
Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>5 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>5</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>26</b>	Max Payable Days : <b>31</b>
LWP : <b>0</b>	Net Paid Days : <b>31</b>
Present Days : <b>31</b>	Paid Leaves : <b>0</b>

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

**Net Pay : Rs. 10,009.00**  
**In Words : Rs. Ten Thousand Nine Only**  
*TDS Deducted Upto Dec/2018 : Rs. Nil*  
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**TMS SECURITY SERVICES**  
**A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR**  
**-110059 DELHI**

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM00453320000010342	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	12,348.00	PF	1,482.00
HRA	0.00	ESI	217.00
CCA	0.00	ADVANCE	5,000.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>12,348.00</b>	<b>Total Deductions</b>	<b>6,699.00</b>

**Net Pay : Rs. 5,649.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: PAWAN KUMAR	Code	: 0322
Father's Name	: SH. ARJUN PRAASD	DOJ	: 01/11/2017
PAN	: EJAPK0281G	Bank A/c No.	: 3527752611
PF A/c No	: DSCPM00453320000010358	ESI A/c No	: 1114221329
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: SENTRAL BANK OF INDIA
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-189 BABURAM PURWA, AMDAPUR POST-AILO, JILA-BAHRAICH AMDAPUR, AMDAPUR AILO SHRAWASTI UTTAR PRADESH-271871	Shift	:
Work Location	:	DOB	: 01/01/1992
E-Mail	:	UAN	: 100677693716
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 24	Net Paid Days	: 7
Present Days	: 7	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	3,138.00	PF	377.00
HRA	339.00	ESI	64.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	132.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>3,609.00</b>	<b>Total Deductions</b>	<b>441.00</b>

**Net Pay : Rs. 3,168.00**  
**In Words : Rs. Three Thousand One Hundred Sixty Eight Only**

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: PRAMOD KUMAR SINGH	Code	: 0245
Father's Name	: BALLI RAJ SINGH	DOJ	: 06/11/2016
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0223	ESI A/c No	: 2012948509
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. 308, BAS WALA MOHALLA GHITORNI, MEHRAULI DELHI-110030	Shift	:
Work Location	:	DOB	: 24/06/1987
E-Mail	:	UAN	: 100676728008
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

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

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

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name : <b>PRAVEEN KUMAR KAROTIA</b>	Code : <b>0381</b>
Father's Name : <b>INDAL SINGH</b>	DOJ : <b>01/11/2018</b>
PAN : <b>EPWPK9556Q</b>	Bank A/c No. :
PF A/c No : <b>DSCPM00453320000010346</b>	ESI A/c No : <b>1115444435</b>
Branch :	Department : <b>OPERATION</b>
Designation : <b>SUPERVISOR</b>	Category : <b>SHAHपुरI ESTATE JANAK PURI SECURITY</b>
Scale :	Bank Name :
Pay Mode : <b>TRANSFER</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Address (Perm.) : <b>C-58 , SHAHPURI TOWER, UGF, BEHIND JANAK CINIMA, JANAK PURI ,JANAKPURI, C-4 DELHI-110058</b>	Shift :
Work Location :	DOB : <b>11/02/1990</b>
E-Mail :	UAN : <b>101025686237</b>
Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>5 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>5</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>26</b>	Max Payable Days : <b>31</b>
LWP : <b>11.5</b>	Net Paid Days : <b>19.5</b>
Present Days : <b>19.5</b>	Paid Leaves : <b>0</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,670.00	PF	1,280.00
HRA	43.00	ESI	188.00
CCA	0.00	ADVANCE	2,062.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>10,713.00</b>	<b>Total Deductions</b>	<b>3,530.00</b>

**Net Pay : Rs. 7,183.00**  
**In Words : Rs. Seven Thousand One Hundred Eighty Three Only**

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: RAHUL KUNWAR	Code	: 0382
Father's Name	: SHIV SHANKAR KUNWAR	DOJ	: 01/11/2018
PAN	: AYHPK2183P	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010343	ESI A/c No	: N.A.
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SHAHPURI ESTATE JANAK PURI SECURITY
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A4C,183 B JANAKPURI, JANAKPURI JANAKPURI B-1, JANAKPURI B-1, RAJOURI GARDEN DELHI-110058	Shift	:
Work Location	:	DOB	: 30/12/1984
E-Mail	:	UAN	: 101024868519
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	16,962.00	PF	2,035.00
HRA	4,240.00	ESI	0.00
CCA	1,696.00	ADVANCE	2,035.00
CONVEYANCE ALLOWANCE	697.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>23,595.00</b>	<b>Total Deductions</b>	<b>4,070.00</b>

**Net Pay : Rs. 19,525.00**  
**In Words : Rs. Nineteen Thousand Five Hundred Twenty Five Only**

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: RAJANATH	Code	: 0296
Father's Name	: LT CHUNEELAL	DOJ	: 03/06/2017
PAN	: CDHPR9249A	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0267	ESI A/c No	: 2213858428
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-114,, HIMGIRI ENCLAVE,, CHANDER VIHAR,, NILOTHI EXTN, NAGLOI, NEW DELHI DELHI-110041	Shift	:
Work Location	:	DOB	: 01/01/1964
E-Mail	:	UAN	: 101130229265
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,259.00	PF	1,111.00
HRA	2,777.00	ESI	262.00
CCA	926.00	ADVANCE	300.00
CONVEYANCE ALLOWANCE	1,958.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>14,920.00</b>	<b>Total Deductions</b>	<b>1,673.00</b>

**Net Pay : Rs. 13,247.00**

**In Words : Rs. Thirteen Thousand Two Hundred Forty Seven Only**

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM0045332000/10325	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,724.00	PF	1,167.00
HRA	0.00	ESI	171.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>9,724.00</b>	<b>Total Deductions</b>	<b>1,338.00</b>

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: RAJEEV JHA	Code	: 0369
Father's Name	: LATE SATYA NARAYAN JHA	DOJ	: 01/07/2018
PAN	: BSUPJ1257M	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10328	ESI A/c No	: 1115358005
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.)	: R-156, RAGHUVIR NAGAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 28/02/1974
E-Mail	:	UAN	: 101330746637
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,448.00	PF	1,614.00
HRA	1,452.00	ESI	271.00
CCA	0.00	ADVANCE	110.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	564.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>15,464.00</b>	<b>Total Deductions</b>	<b>1,995.00</b>

**Net Pay : Rs. 13,469.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM0045332000/10327	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,097.00	PF	1,092.00
HRA	2,729.00	ESI	237.00
CCA	272.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,403.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,501.00</b>	<b>Total Deductions</b>	<b>1,329.00</b>

**Net Pay : Rs. 12,172.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: RAJU KUMAR	Code	: 0354
Father's Name	: RAMJI LAL	DOJ	: 16/04/2018
PAN	: FOPPK4590R	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10314	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	Shift	:
	TUGHALAKABAD VILLAGE DELHI-110044		
Work Location	:	DOB	: 06/03/1990
E-Mail	:	UAN	: 101196437313
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 19	Net Paid Days	: 12
Present Days	: 12	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	3,764.00	PF	452.00
HRA	619.00	ESI	91.00
CCA	368.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	324.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	113.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>5,188.00</b>	<b>Total Deductions</b>	<b>543.00</b>

**Net Pay : Rs. 4,645.00**

**In Words : Rs. Four Thousand Six Hundred Forty Five Only**

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: RAKESH KUMAR SINGH	Code	: 0307
Father's Name	: VISHNU DEV SINGH	DOJ	: 01/08/2017
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0273	ESI A/c No	: 1115152171
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ F-51A,, MAHAVIR ENCLAVE,, GALI NO-4,, NEW DELHI DELHI-110045	Shift	:
Work Location	:	DOB	: 01/07/1981
E-Mail	:	UAN	: 101167663117
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,230.00	PF	1,228.00
HRA	3,000.00	ESI	290.00
CCA	1,030.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	2,000.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>16,552.00</b>	<b>Total Deductions</b>	<b>1,518.00</b>

**Net Pay : Rs. 15,034.00**

**In Words : Rs. Fifteen Thousand Thirty Four Only**

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM0045332000/10329	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	300.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>2,212.00</b>

**Net Pay : Rs. 11,684.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: RAVI KUMAR	Code	: 0346
Father's Name	: MUNESHWAR PRASAD	DOJ	: 01/04/2018
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10306	ESI A/c No	: 1115296239
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: RZ-28, X-BLOCK, NEW ROSHANPURA, NAJAFGARH ROAD DELHI-110043	Shift	:
Work Location	:	DOB	: 21/10/1996
E-Mail	:	UAN	: 101291530382
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	16,858.00	PF	2,023.00
HRA	0.00	ESI	296.00
CCA	0.00	ADVANCE	200.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>16,858.00</b>	<b>Total Deductions</b>	<b>2,519.00</b>

**Net Pay : Rs. 14,339.00**

**In Words : Rs. Fourteen Thousand Three Hundred Thirty Nine Only**

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM0045332000/0130	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	300.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>2,212.00</b>

**Net Pay : Rs. 11,684.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM0045332000/10244	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	280.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>15,979.00</b>	<b>Total Deductions</b>	<b>1,948.00</b>

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

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM00453320000010340	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,448.00	PF	1,614.00
HRA	1,452.00	ESI	271.00
CCA	0.00	ADVANCE	2,500.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	564.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>15,464.00</b>	<b>Total Deductions</b>	<b>4,385.00</b>

**Net Pay : Rs. 11,079.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: SHAHRUKH	Code	: 0359
Father's Name	: ABDUL HAMID	DOJ	: 01/06/2018
PAN	: JUCPS7326L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10320	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,448.00	PF	1,614.00
HRA	0.00	ESI	236.00
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		
<b>Total Earnings</b>	<b>13,448.00</b>	<b>Total Deductions</b>	<b>2,550.00</b>

**Net Pay : Rs. 10,898.00**

**In Words : Rs. Ten Thousand Eight Hundred Ninety Eight Only**

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: SIYA RAM PANDAY	Code	: 0358
Father's Name	: RAMESHWAR PANDEY	DOJ	: 13/05/2018
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10318	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 2	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,951.00	PF	1,074.00
HRA	2,685.00	ESI	253.00
CCA	895.00	ADVANCE	300.00
CONVEYANCE ALLOWANCE	1,892.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>14,423.00</b>	<b>Total Deductions</b>	<b>1,627.00</b>

**Net Pay : Rs. 12,796.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM0045332000/0156	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>1,912.00</b>

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

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: SONU	Code	: 0335
Father's Name	: RAJU	DOJ	: 02/02/2018
PAN	: GSFPS1857A	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0296	ESI A/c No	: 1115277852
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 30/06/1996
E-Mail	:	UAN	: 101276448027
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	700.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>2,612.00</b>

**Net Pay : Rs. 11,284.00**  
**In Words : Rs. Eleven Thousand Two Hundred Eighty Four Only**

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: SONU	Code	: 0384
Father's Name	: GANGA RAM	DOJ	: 15/11/2018
PAN	: JCUPS4740C	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010341	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 16.5	Net Paid Days	: 14.5
Present Days	: 14.5	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,548.00	PF	546.00
HRA	1,364.00	ESI	114.00
CCA	455.00	ADVANCE	1,000.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	139.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>6,506.00</b>	<b>Total Deductions</b>	<b>1,660.00</b>

**Net Pay : Rs. 4,846.00**  
**In Words : Rs. Four Thousand Eight Hundred Forty Six Only**

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: SUDHIR SINGH	Code	: 0338
Father's Name	: JAYPAL SINGH	DOJ	: 05/02/2018
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0297	ESI A/c No	: 1115277857
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS KAPASHERA
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-42, SEC-23 A, KARTUNPURI, GURGAON HARYANA-122001	Shift	:
Work Location	:	DOB	: 05/09/1996
E-Mail	:	UAN	: 101084833681
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 1	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,448.00	PF	1,614.00
HRA	0.00	ESI	236.00
CCA	0.00	ADVANCE	600.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,448.00</b>	<b>Total Deductions</b>	<b>2,450.00</b>

**Net Pay : Rs. 10,998.00**

**In Words : Rs. Ten Thousand Nine Hundred Ninety Eight Only**

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: SUKHPAL	Code	: 0373
Father's Name	: AMARNATH	DOJ	: 16/09/2018
PAN	: JOXPS8860C	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/10335	ESI A/c No	: 1115402930
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI AKSHRDHAM
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	: 31/12/2018 (CESSATION)	Confirmation Date	:
Address (Perm.)	: GOGWAN JALALPUR UTTAR PRADESH-251305	Shift	:
Work Location	:	DOB	: 08/01/1968
E-Mail	:	UAN	: 101366895918
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 31	Net Paid Days	: 0
Present Days	: 0	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	0.00	PF	0.00
HRA	0.00	ESI	6.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	292.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>292.00</b>	<b>Total Deductions</b>	<b>6.00</b>

**Net Pay : Rs. 286.00**

**In Words : Rs. Two Hundred Eighty Six Only**

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: SUNIL KUMAR BHAGAT	Code	: 0033
Father's Name	: SH. SUKHADEO BHGAT	DOJ	: 01/01/2014
PAN	: BYEPB9426Q	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0034	ESI A/c No	: 2013717591
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: AT+PO- MAJHAULI DIST- VAISHALI, PS- BELSAR BIHAR-844123	Shift	:
Work Location	:	DOB	: 11/12/1978
E-Mail	:	UAN	: 100055821182
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	336.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	200.00	TDS	0.00
OVERTIME ( 0 Hr. )	3,000.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>19,179.00</b>	<b>Total Deductions</b>	<b>2,004.00</b>

**Net Pay : Rs. 17,175.00**

**In Words : Rs. Seventeen Thousand One Hundred Seventy Five Only**

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM0045332000/10315	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	1,500.00	ESI	284.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	200.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>16,179.00</b>	<b>Total Deductions</b>	<b>1,952.00</b>

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

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: SUNITA	Code	: 0238
Father's Name	: SH. AZAD	DOJ	: 01/09/2016
PAN	:	Bank A/c No.	: 0632000195077859
PF A/c No	: DSCPM0045332000/0216	ESI A/c No	: 1114184114
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	: PUNJAB NATIONAL BANK
Pay Mode	: CHEQUE	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H NO-142 BLOCK W54, OPPOSITE PETROL PUMP, RAGHUBIR NAGAR, TAGORA GARDEB S.O NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1989
E-Mail	:	UAN	: 100677693841
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>1,912.00</b>

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: UDAY SINGH	Code	: 0292
Father's Name	: VIJENDRA SINGH	DOJ	: 01/06/2017
PAN	: HPAPS7486L	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0268	ESI A/c No	: 1115119053
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: F-35,, KARAMPURA, NEW DELHI-110015	Shift	:
Work Location	:	DOB	: 09/01/1974
E-Mail	:	UAN	: 101130230742
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

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

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

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: VIJAY	Code	: 0387
Father's Name	: RAM SUNDER	DOJ	: 01/11/2018
PAN	: BKCPV0781L	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010347	ESI A/c No	: 1115444832
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: ADI SPORTS ROHINI SEC-3
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: D-296, PREM NAGAR, -3,GALI NO-7, SHANI BAZAR ROAD, SULEMAN NAGAR,KIRARI, NORTH WEST DELHI-110086	Shift	:
Work Location	:	DOB	: 08/08/1992
E-Mail	:	UAN	: 101320588378
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 16	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	5,613.00	PF	674.00
HRA	0.00	ESI	99.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>5,613.00</b>	<b>Total Deductions</b>	<b>773.00</b>

**Net Pay : Rs. 4,840.00**

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

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

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

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	: DSCPM0045332000/0109	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	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	13,896.00	PF	1,668.00
HRA	0.00	ESI	244.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,896.00</b>	<b>Total Deductions</b>	<b>1,912.00</b>

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

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

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

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

**Authorised Signatory**

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name	: VIRENDRA PRATP SONKAR	Code	: 0385
Father's Name	: SHIVRAJ SONKAR	DOJ	: 15/11/2018
PAN	: FBHPS0416R	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010344	ESI A/c No	: 1115444406
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.)	: B-209 ,J J COLONY, RAGHUBIR NAGAR, TAGORE GARDEN ,, WEST DELHI TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 16/07/1987
E-Mail	:	UAN	: 100713755169
Month Days	: 31	Total Paid Days	: 31
Weekly-Off	: 5 (SUN)	Days-Off	: 0
Paid Holidays	: 5	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 31
LWP	: 0	Net Paid Days	: 31
Present Days	: 31	Paid Leaves	: 0

<b>Earnings</b>	<b>Amount Rs.</b>	<b>Deductions</b>	<b>Amount Rs.</b>
BASIC SALARY	9,724.00	PF	1,167.00
HRA	2,917.00	ESI	253.00
CCA	972.00	ADVANCE	1,000.00
CONVEYANCE ALLOWANCE	807.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>14,420.00</b>	<b>Total Deductions</b>	<b>2,420.00</b>

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

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

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

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**Authorised Signatory**

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

**PAY SLIP For the Month of Dec/2018 (From 01/12/2018 To 31/12/2018)**

Employee Name : <b>VIRENDRA SINGH</b>	Code : <b>0199</b>
Father's Name : <b>RAJENDRA</b>	DOJ : <b>01/02/2016</b>
PAN : <b>FYBPS8420Q</b>	Bank A/c No. : <b>053800101011676</b>
PF A/c No : <b>DSCPM0045332000/0178</b>	ESI A/c No : <b>2012948677</b>
Branch :	Department : <b>SECURITY</b>
Designation : <b>SECURITY GUARD</b>	Category : <b>ADI SPORTS GHITORNI</b>
Scale :	Bank Name : <b>CORPORATION BANK</b>
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Address (Perm.) : <b>HOUSE NO.35, ROBERTSGANJ, N.PALIKA WARD 11, ROBERTSGANJ SONBHADRA MADHYA PRADESH-300012</b>	Shift :
Work Location :	DOB : <b>01/07/1981</b>
E-Mail :	UAN : <b>100677494790</b>
Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>5 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>5</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>26</b>	Max Payable Days : <b>31</b>
LWP : <b>0</b>	Net Paid Days : <b>31</b>
Present Days : <b>31</b>	Paid Leaves : <b>0</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,600.00	ESI	235.00
CCA	950.00	ADVANCE	400.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME ( 0 Hr. )	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
<b>Total Earnings</b>	<b>13,402.00</b>	<b>Total Deductions</b>	<b>1,802.00</b>

**Net Pay : Rs. 11,600.00**

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

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

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**Authorised Signatory**