

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

PAY SLIP For the Month of Apr/2019 (From 01/04/2019 To 30/04/2019)

Employee Name	: AAKASH KUMAR	Code	: 0391
Father's Name	: BATWANT SINGH	DOJ	: 02/01/2019
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010351	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,000.00	PF	1,164.00
HRA	3,000.00	ESI	127.00
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	1,291.00

Net Pay : Rs. 11,409.00

In Words : Rs. Eleven Thousand Four Hundred Nine Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

Employee Name	: AJAY	Code	: 0336
Father's Name	: BAKE LAL	DOJ	: 05/02/2018
PAN	:	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0201	ESI A/c No	: 1114851576
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: R-328, JJ COLONY, RAGHUBIR NAGAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 01/01/1985
E-Mail	:	UAN	: 100751216618
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 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	126.00
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		
Total Earnings	12,600.00	Total Deductions	1,838.00

Net Pay : Rs. 10,762.00

In Words : Rs. Ten Thousand Seven Hundred Sixty Two Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM0045332000/0002	ESI A/c No	: 2007210824
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: BRANCH OFFICE
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 17/12/1979
E-Mail	:	UAN	: 100044328107
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	22,500.00	PF	3,444.00
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		
Total Earnings	37,700.00	Total Deductions	3,444.00

Net Pay : Rs. 34,256.00
In Words : Rs. Thirty Four Thousand Two Hundred Fifty Six Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM00453320000010361	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 10	Net Paid Days	: 20
Present Days	: 20	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,264.00	PF	1,112.00
HRA	0.00	ESI	93.00
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	9,264.00	Total Deductions	1,205.00

Net Pay : Rs. 8,059.00

In Words : Rs. Eight Thousand Fifty Nine Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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 : DSCPM00453320000010355	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 : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 12	Net Paid Days : 18
Present Days : 18	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,260.00	PF	719.00
HRA	1,068.00	ESI	73.00
CCA	426.00	ADVANCE	300.00
CONVEYANCE ALLOWANCE	1,308.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	180.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	7,242.00	Total Deductions	1,092.00

Net Pay : Rs. 6,150.00
In Words : Rs. Six Thousand One Hundred Fifty Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

Employee Name	: ANJANA LAKRA	Code	: 0201
Husband's Name	: VINOD KUMAR	DOJ	: 08/02/2016
PAN	: AVQPA6866K	Bank A/c No.	: 03562011007708
PF A/c No	: DSCPM0045332000/0180	ESI A/c No	: 1114776171
Branch	:	Department	: SECURITY
Designation	: LADY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	: ORIENTAL BANK OF COMMERCE
Pay Mode	: CASH	Gender	: FEMALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: F 403, GALI NO.2, GROUND FLOOR GHITORNI, VILLAGE DELHI-110030	Shift	:
Work Location	:	DOB	: 19/07/1978
E-Mail	:	UAN	: 100677914983
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,200.00	PF	1,496.00
HRA	3,360.00	ESI	162.00
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	1,658.00

Net Pay : Rs. 14,469.00

In Words : Rs. Fourteen Thousand Four Hundred Sixty Nine Only

TDS Deducted Upto Apr/2019 : Rs. Nil

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-110059 DELHI

PAY SLIP For the Month of Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM0045332000/0290	ESI A/c No	: 1115246309
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO-F-119, MAYAPURI INDUSTRIAL, AREA DELHI-110064	Shift	:
Work Location	:	DOB	: 08/10/1990
E-Mail	:	UAN	: 101250030701
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 15	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,784.00	PF	753.00
HRA	1,435.00	ESI	78.00
CCA	479.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,012.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	7,710.00	Total Deductions	831.00

Net Pay : Rs. 6,879.00

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

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM0045332000/10324	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,213.00	PF	1,346.00
HRA	0.00	ESI	113.00
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	11,213.00	Total Deductions	1,459.00

Net Pay : Rs. 9,754.00

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

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,300.00	ESI	114.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,316.00	Total Deductions	1,281.00

Net Pay : Rs. 10,035.00

In Words : Rs. Ten Thousand Thirty Five Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

Employee Name	: CHAND SINGH	Code	: 0399
Father's Name	: BHIM SINGH	DOJ	: 01/02/2019
PAN	: CWRPS6566E	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010359	ESI A/c No	: 6926886239
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: 560, T-HUTS HMB, JWALA PURI WEST DELHI DELHI-110087	Shift	:
Work Location	:	DOB	: 15/12/1979
E-Mail	:	UAN	: 101109310806
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 3	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	15,266.00	PF	1,832.00
HRA	0.00	ESI	153.00
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	15,266.00	Total Deductions	1,985.00

Net Pay : Rs. 13,281.00

In Words : Rs. Thirteen Thousand Two Hundred Eighty One Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

Employee Name	: CHANDAN KUMAR	Code	: 0412
Father's Name	: SHAILENDRA PRASAD SINGH	DOJ	: 23/04/2019
PAN	: DWDPK7963J	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010372	ESI A/c No	: 1115524930
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. 5, GALI NO. 3, CHAUHAN PATTI, KHAJOURI KHAS DELHI-110094	Shift	:
Work Location	:	DOB	: 05/01/1990
E-Mail	:	UAN	: 101366712266
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 8
LWP	: 0	Net Paid Days	: 8
Present Days	: 8	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2,747.00	PF	378.00
HRA	688.00	ESI	39.00
CCA	275.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	125.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	3,835.00	Total Deductions	417.00

Net Pay : Rs. 3,418.00
In Words : Rs. Three Thousand Four Hundred Eighteen Only

TDS Deducted Upto Apr/2019 : Rs. Nil

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-110059 DELHI

PAY SLIP For the Month of Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM0045332000/0274	ESI A/c No	: 1115152196
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-315,, JJ COLONY,, UTTAM NAGAE, NEW DELHI DELHI-110059	Shift	:
Work Location	:	DOB	: 04/02/1965
E-Mail	:	UAN	: 101167663129
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,586.00	PF	1,686.00
HRA	3,396.00	ESI	175.00
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	1,861.00

Net Pay : Rs. 15,588.00

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

TDS Deducted Upto Apr/2019 : Rs. Nil

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-110059 DELHI

PAY SLIP For the Month of Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM0045332000/0299	ESI A/c No	: 1115278378
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: R-BLOCK-465, RAGHUVIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 10/02/1991
E-Mail	:	UAN	: 101276786919
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	1,820.00

Net Pay : Rs. 12,180.00

In Words : Rs. Twelve Thousand One Hundred Eighty Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,726.00
HRA	1,500.00	ESI	165.00
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	1,891.00

Net Pay : Rs. 14,578.00

In Words : Rs. Fourteen Thousand Five Hundred Seventy Eight Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,381.00
HRA	1,600.00	ESI	135.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,516.00

Net Pay : Rs. 11,886.00

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

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

Employee Name : DHARMENDER	Code : 0400
Father's Name : HARI SHANKAR	DOJ : 01/02/2019
PAN : AHNPV0768Q	Bank A/c No. :
PF A/c No : DSCPM00453320000010360	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 : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 5	Net Paid Days : 25
Present Days : 25	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8,270.00	PF	1,090.00
HRA	2,431.00	ESI	118.00
CCA	810.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	248.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,759.00	Total Deductions	1,208.00

Net Pay : Rs. 10,551.00

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

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM00453320000010366	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 3	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,600.00	PF	1,512.00
HRA	0.00	ESI	126.00
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	12,600.00	Total Deductions	1,938.00

Net Pay : Rs. 10,662.00

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

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

Employee Name	: ELIYAS HORO	Code	: 0189
Father's Name	: SAMUEL HORO	DOJ	: 26/01/2016
PAN	:	Bank A/c No.	:
PF A/c No	: 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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,924.00	PF	1,308.00
HRA	2,917.00	ESI	142.00
CCA	972.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	298.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,111.00	Total Deductions	1,450.00

Net Pay : Rs. 12,661.00

In Words : Rs. Twelve Thousand Six Hundred Sixty One Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM0045332000/0251	ESI A/c No	: 1115076673
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: G-3/63A, SAI ENCLAVE, BLK-G-3, PART-I, MOHAN GARDEN,, UTTAM NAGAR DELHI-110059	Shift	:
Work Location	:	DOB	: 07/02/1982
E-Mail	:	UAN	: 101091192529
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,319.00
HRA	2,917.00	ESI	140.00
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	1,459.00

Net Pay : Rs. 12,452.00

In Words : Rs. Twelve Thousand Four Hundred Fifty Two Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	149.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	808.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,808.00	Total Deductions	1,829.00

Net Pay : Rs. 12,979.00

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

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

Employee Name	: KRISHAN THAKUR	Code	: 0394
Father's Name	: DEV CHAND THAKUR	DOJ	: 03/01/2019
PAN	: BAYPT4596H	Bank A/c No.	: 13322191021003
PF A/c No	: DSCPM00453320000010354	ESI A/c No	: 1114826525
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS MOTI NAGAR
Scale	:	Bank Name	: ORIENTAL BANK OF COMMERCE
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: D-254, J.J.COLONY RAGHUBIR NAGAR, TAGORE GARDEN DELHI-110027	Shift	:
Work Location	:	DOB	: 15/08/1968
E-Mail	:	UAN	: 100751342587
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 20	Net Paid Days	: 10
Present Days	: 10	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,450.00	PF	534.00
HRA	0.00	ESI	45.00
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	4,450.00	Total Deductions	579.00

Net Pay : Rs. 3,871.00

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

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,500.00	ESI	161.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,083.00	Total Deductions	1,841.00

Net Pay : Rs. 14,242.00

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

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,586.00	PF	1,686.00
HRA	3,396.00	ESI	175.00
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	1,861.00

Net Pay : Rs. 15,588.00
In Words : Rs. Fifteen Thousand Five Hundred Eighty Eight Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM0045332000/0279	ESI A/c No	: 1115176314
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: N-3,JJ COLONY, RAGHUVIR NAGAR DELHI	Shift	:
Work Location	:	DOB	: 01/01/1987
E-Mail	:	UAN	: 101190002322
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 6	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,200.00	PF	1,344.00
HRA	0.00	ESI	112.00
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	11,200.00	Total Deductions	1,456.00

Net Pay : Rs. 9,744.00

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

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM0045332000/0202	ESI A/c No	: 1114665796
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: B-196/197, RAGHUBIR NAGAR DELHI-110027	Shift	:
Work Location	:	DOB	: 03/06/1985
E-Mail	:	UAN	: 100677266796
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 6	Net Paid Days	: 24
Present Days	: 24	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,200.00	PF	1,381.00
HRA	1,200.00	ESI	132.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	309.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	466.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,175.00	Total Deductions	1,513.00

Net Pay : Rs. 11,662.00

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

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM0045332000/0046	ESI A/c No	: 1114264002
Branch	:	Department	: SECURITY
Designation	: 3	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CASH	Gender	: MALE
Resignation Date	:	Confirmation Date	: 31/03/2014
Address (Perm.)	: C-222 DOUBLE STORY, TAGORE GARDEN EXTN NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 11/04/1972
E-Mail	:	UAN	: 100055640000
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,726.00
HRA	1,500.00	ESI	172.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	386.00	TDS	0.00
OVERTIME (0 Hr.)	633.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	17,102.00	Total Deductions	1,898.00

Net Pay : Rs. 15,204.00

In Words : Rs. Fifteen Thousand Two Hundred Four Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

Employee Name : MANOJ	Code : 0402
Father's Name : SUBHASH	DOJ : 01/02/2019
PAN :	Bank A/c No. :
PF A/c No : DSCPM00453320000010362	ESI A/c No : 1115494665
Branch :	Department : HOUSE KEEPING
Designation : HOUSE KEEPER	Category : RAJ KIRAN STATE JANAKPURI
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : 7,, MAJHOLA FATAHPURI, SAMBHAL UTTAR PRADESH-202421	Shift :
Work Location :	DOB : 01/01/2000
E-Mail :	UAN : 101383209977
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 1.5	Net Paid Days : 28.5
Present Days : 28.5	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,428.00	PF	1,276.00
HRA	2,771.00	ESI	135.00
CCA	923.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	283.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,405.00	Total Deductions	1,411.00

Net Pay : Rs. 11,994.00

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

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

Employee Name	: MATA BADAL MISHRA	Code	: 0269
Father's Name	: JAGJEEVAN PRASAD MISHRA	DOJ	: 21/03/2017
PAN	: AWAPB1938L	Bank A/c No.	: 3929001700032893
PF A/c No	: DSCPM0045332000/0245	ESI A/c No	: 2213508256
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: SILARISH INFORMATION
Scale	:	Bank Name	: PUNJAB NATIONAL BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-T-2882,, GALI NO-21B, BALJIT NAGAR, SHADIPUR, ND DELHI-110027	Shift	:
Work Location	:	DOB	: 10/03/1982
E-Mail	:	UAN	: 101074603225
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 23	Net Paid Days	: 7
Present Days	: 7	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3,242.00	PF	389.00
HRA	350.00	ESI	38.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	136.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	3,728.00	Total Deductions	427.00

Net Pay : Rs. 3,301.00

In Words : Rs. Three Thousand Three Hundred One Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

Employee Name	: MD ARMAN	Code	: 0404
Father's Name	: ANJARUL HUSSAIN	DOJ	: 01/03/2019
PAN	: CXCPA2437A	Bank A/c No.	: 4550001700016285
PF A/c No	: DSCPM00453320000010364	ESI A/c No	: 1115510772
Branch	:	Department	: HOUSE KEEPING
Designation	: PANTRY	Category	: ENTRO
Scale	:	Bank Name	: PUNJAB NATIONAL BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: KHAIRA UDAIPUR, SAMASTIPUR BIHAR-848210	Shift	:
Work Location	:	DOB	: 01/01/1996
E-Mail	:	UAN	: 101437661737
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	1,820.00

Net Pay : Rs. 12,180.00

In Words : Rs. Twelve Thousand One Hundred Eighty Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM00453320000010370	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,381.00
HRA	1,600.00	ESI	135.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	836.00	TDS	0.00
OVERTIME (0 Hr.)	292.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,402.00	Total Deductions	1,516.00

Net Pay : Rs. 11,886.00

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

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: 30/04/2019 (CESSATION)	Confirmation Date	:
Address (Perm.)	: A-29,SHIVAJI VIHAR, JANTA COLONY DELHI-110045	Shift	:
Work Location	:	DOB	: 26/06/1996
E-Mail	:	UAN	: 101322957558
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	1,820.00

Net Pay : Rs. 12,180.00

In Words : Rs. Twelve Thousand One Hundred Eighty Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,668.00	ESI	160.00
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	1,840.00

Net Pay : Rs. 14,120.00

In Words : Rs. Fourteen Thousand One Hundred Twenty Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,200.00	PF	1,496.00
HRA	3,360.00	ESI	162.00
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	1,658.00

Net Pay : Rs. 14,469.00

In Words : Rs. Fourteen Thousand Four Hundred Sixty Nine Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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 : DSCPM0045332000/0228	ESI A/c No : 1114949543
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : MICRO INDUSTRIAL CORPORATION UDHYOG NAGAR PEERAGARHI
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : MISSON STAR PUBLIC, SCHOOL B-325, KHUB RAM PARK RAM NAGAR-1, KIRARI SULEMAN NAGAR SULTANPURI C BLOCK DELHI-110086	Shift :
Work Location :	DOB : 05/02/1991
E-Mail :	UAN : 100982773532
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,178.00	PF	1,353.00
HRA	2,130.00	ESI	135.00
CCA	900.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,200.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	13,408.00	Total Deductions	1,488.00

Net Pay : Rs. 11,920.00

In Words : Rs. Eleven Thousand Nine Hundred Twenty Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,900.00	PF	1,740.00
HRA	3,490.00	ESI	180.00
CCA	600.00	ADVANCE	550.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	17,990.00	Total Deductions	2,470.00

Net Pay : Rs. 15,520.00

In Words : Rs. Fifteen Thousand Five Hundred Twenty Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,726.00
HRA	1,500.00	ESI	165.00
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	1,891.00

Net Pay : Rs. 14,578.00
In Words : Rs. Fourteen Thousand Five Hundred Seventy Eight Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM0045332000/0223	ESI A/c No	: 2012948509
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: ADI SPORTS GHITORNI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: HOUSE NO. 308, BAS WALA MOHALLA GHITORNI, MEHRAULI DELHI-110030	Shift	:
Work Location	:	DOB	: 24/06/1987
E-Mail	:	UAN	: 100676728008
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11,200.00	PF	1,496.00
HRA	3,360.00	ESI	162.00
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	1,658.00

Net Pay : Rs. 14,469.00

In Words : Rs. Fourteen Thousand Four Hundred Sixty Nine Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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 : DSCPM0045332000/0283	ESI A/c No : 1115189145
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : A-9 PRADISE PHASE-II MAYA PURI
Scale :	Bank Name :
Pay Mode : TRANSFER	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : RZ-51 C, DEEP ENCLAVE, VIKASH NAGAR DELHI-110059	Shift :
Work Location :	DOB : 01/01/1975
E-Mail :	UAN : 101200961614
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 0	Net Paid Days : 30
Present Days : 30	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	1,300.00	ESI	114.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	11,316.00	Total Deductions	1,281.00

Net Pay : Rs. 10,035.00

In Words : Rs. Ten Thousand Thirty Five Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

Employee Name	: RAJANATH	Code	: 0296
Father's Name	: LT CHUNEELAL	DOJ	: 03/06/2017
PAN	: CDHPR9249A	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0267	ESI A/c No	: 2213858428
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: RAJ KIRAN STATE JANAKPURI
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: H.NO.-114,, HIMGIRI ENCLAVE,, CHANDER VIHAR,, NILOTHI EXTN, NAGLOI, NEW DELHI DELHI-110041	Shift	:
Work Location	:	DOB	: 01/01/1964
E-Mail	:	UAN	: 101130229265
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,133.00	PF	1,630.00
HRA	3,283.00	ESI	169.00
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	1,799.00

Net Pay : Rs. 15,068.00

In Words : Rs. Fifteen Thousand Sixty Eight Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,724.00	PF	1,167.00
HRA	0.00	ESI	98.00
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	1,265.00

Net Pay : Rs. 8,459.00
In Words : Rs. Eight Thousand Four Hundred Fifty Nine Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,724.00	PF	1,502.00
HRA	3,045.00	ESI	156.00
CCA	291.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	1,500.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	15,560.00	Total Deductions	1,658.00

Net Pay : Rs. 13,902.00

In Words : Rs. Thirteen Thousand Nine Hundred Two Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: 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 TUGHALAKABAD VILLAGE DELHI-110044	Shift	:
Work Location	:	DOB	: 06/03/1990
E-Mail	:	UAN	: 101196437313
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,724.00	PF	1,518.00
HRA	1,600.00	ESI	146.00
CCA	950.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	976.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	292.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,542.00	Total Deductions	1,664.00

Net Pay : Rs. 12,878.00

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

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

Employee Name	: RAM SINGAR SHUKLA	Code	: 0407
Father's Name	: RAM TIRATH SUKLA	DOJ	: 01/04/2019
PAN	: EKQPS6527A	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010367	ESI A/c No	: 1115524997
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: CHHABRA HEALTH CARE
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: A-545, INDRA MARG, MANDAWALI FAZALPUR, SHANKAR PUR BARAMAD DELHI-110092	Shift	:
Work Location	:	DOB	: 25/07/1961
E-Mail	:	UAN	: 101446928290
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,300.00	PF	1,416.00
HRA	2,580.00	ESI	144.00
CCA	1,030.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	470.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,380.00	Total Deductions	1,560.00

Net Pay : Rs. 12,820.00

In Words : Rs. Twelve Thousand Eight Hundred Twenty Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM00453320000010369	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,726.00
HRA	1,500.00	ESI	165.00
CCA	386.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	583.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	16,469.00	Total Deductions	1,891.00

Net Pay : Rs. 14,578.00
In Words : Rs. Fourteen Thousand Five Hundred Seventy Eight Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM00453320000010368	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10,300.00	PF	1,396.00
HRA	2,580.00	ESI	143.00
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	1,539.00

Net Pay : Rs. 12,671.00
In Words : Rs. Twelve Thousand Six Hundred Seventy One Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	1,820.00

Net Pay : Rs. 12,180.00

In Words : Rs. Twelve Thousand One Hundred Eighty Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

Employee Name	: SANTOSH KUMAR YADAV	Code	: 0361
Father's Name	: VIKAU YADAV	DOJ	: 01/06/2018
PAN	: APVPY6735Q	Bank A/c No.	: 168800101120846
PF A/c No	: DSCPM0045332000/10330	ESI A/c No	: 1114776156
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: A-9 PRADISE PHASE-II MAYA PURI
Scale	:	Bank Name	: CORPORATION BANK
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: MEHANDUA, CHANDADIH, BALLIA UTTAR PRADESH-221715	Shift	:
Work Location	:	DOB	: 10/08/1984
E-Mail	:	UAN	: 100677910553
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 26	Net Paid Days	: 4
Present Days	: 4	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1,853.00	PF	222.00
HRA	200.00	ESI	22.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	78.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	2,131.00	Total Deductions	244.00

Net Pay : Rs. 1,887.00

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

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM0045332000/0163	ESI A/c No	: 2013572941
Branch	:	Department	: OPERATION
Designation	: SUPERVISOR	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: M-158 RAGUBIR NAGAR, TAGORE GARDEN NEW DELHI DELHI-110027	Shift	:
Work Location	:	DOB	: 18/08/1988
E-Mail	:	UAN	: 100677693737
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	16,962.00	PF	2,095.00
HRA	1,700.00	ESI	200.00
CCA	500.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	830.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	19,992.00	Total Deductions	2,295.00

Net Pay : Rs. 17,697.00

In Words : Rs. Seventeen Thousand Six Hundred Ninety Seven Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,726.00
HRA	1,500.00	ESI	165.00
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	1,891.00

Net Pay : Rs. 14,578.00

In Words : Rs. Fourteen Thousand Five Hundred Seventy Eight Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM00453320000010353	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	1,668.00	ESI	160.00
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	1,840.00

Net Pay : Rs. 14,120.00

In Words : Rs. Fourteen Thousand One Hundred Twenty Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,586.00	PF	1,686.00
HRA	3,396.00	ESI	175.00
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	1,861.00

Net Pay : Rs. 15,588.00

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

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

Employee Name	: SHAHRUKH	Code	: 0359
Father's Name	: ABDUL HAMID	DOJ	: 01/06/2018
PAN	: JUCPS7326L	Bank A/c No.	:
PF A/c No	: 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	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,533.00	PF	1,624.00
HRA	0.00	ESI	136.00
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	1,760.00

Net Pay : Rs. 11,773.00

In Words : Rs. Eleven Thousand Seven Hundred Seventy Three Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,227.00	PF	1,518.00
HRA	3,056.00	ESI	158.00
CCA	420.00	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	15,703.00	Total Deductions	1,676.00

Net Pay : Rs. 14,027.00
In Words : Rs. Fourteen Thousand Twenty Seven Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	149.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	808.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,808.00	Total Deductions	1,829.00

Net Pay : Rs. 12,979.00

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

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

Employee Name	: SONU	Code	: 0335
Father's Name	: RAJU	DOJ	: 02/02/2018
PAN	: GSFPS1857A	Bank A/c No.	:
PF A/c No	: DSCPM0045332000/0296	ESI A/c No	: 1115277852
Branch	:	Department	: HOUSE KEEPING
Designation	: HOUSE KEEPER	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	:	Shift	:
Work Location	:	DOB	: 30/06/1996
E-Mail	:	UAN	: 101276448027
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 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	136.00
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	1,760.00

Net Pay : Rs. 11,773.00

In Words : Rs. Eleven Thousand Seven Hundred Seventy Three Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

Employee Name : SONU	Code : 0384
Father's Name : GANGA RAM	DOJ : 15/11/2018
PAN : JCUPS4740C	Bank A/c No. :
PF A/c No : 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 : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 2	Net Paid Days : 28
Present Days : 28	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9,076.00	PF	1,198.00
HRA	2,723.00	ESI	130.00
CCA	907.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	278.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	12,984.00	Total Deductions	1,328.00

Net Pay : Rs. 11,656.00
In Words : Rs. Eleven Thousand Six Hundred Fifty Six Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM00453320000010363	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 15	Net Paid Days	: 15
Present Days	: 15	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5,150.00	PF	698.00
HRA	1,290.00	ESI	75.00
CCA	515.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	150.00	TDS	0.00
OVERTIME (0 Hr.)	300.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	7,405.00	Total Deductions	773.00

Net Pay : Rs. 6,632.00

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

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM0045332000/0034	ESI A/c No	: 2013717591
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: WAVE INFRATECH PVT. LTD.
Scale	:	Bank Name	:
Pay Mode	: CHEQUE	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: AT+PO- MAJHAULI DIST- VAISHALI, PS- BELSAR BIHAR-844123	Shift	:
Work Location	:	DOB	: 11/12/1978
E-Mail	:	UAN	: 100055821182
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,726.00
HRA	1,500.00	ESI	165.00
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	1,891.00

Net Pay : Rs. 14,578.00

In Words : Rs. Fourteen Thousand Five Hundred Seventy Eight Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,726.00
HRA	1,500.00	ESI	165.00
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	1,891.00

Net Pay : Rs. 14,578.00

In Words : Rs. Fourteen Thousand Five Hundred Seventy Eight Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: 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	: 01/01/1988
E-Mail	:	UAN	: 100677693841
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 1	Net Paid Days	: 29
Present Days	: 29	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13,533.00	PF	1,624.00
HRA	0.00	ESI	141.00
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	14,071.00	Total Deductions	1,765.00

Net Pay : Rs. 12,306.00

In Words : Rs. Twelve Thousand Three Hundred Six Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM00453320000010365	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 3	Net Paid Days	: 27
Present Days	: 27	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12,600.00	PF	1,512.00
HRA	0.00	ESI	126.00
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	1,638.00

Net Pay : Rs. 10,962.00

In Words : Rs. Ten Thousand Nine Hundred Sixty Two Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM0045332000/0268	ESI A/c No	: 1115119053
Branch	:	Department	: SECURITY
Designation	: SECURITY GUARD	Category	: D K M ONLINE MOTI NAGAR
Scale	:	Bank Name	:
Pay Mode	: TRANSFER	Gender	: MALE
Resignation Date	:	Confirmation Date	:
Address (Perm.)	: F-35,, KARAMPURA, NEW DELHI-110015	Shift	:
Work Location	:	DOB	: 09/01/1974
E-Mail	:	UAN	: 101130230742
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 11	Net Paid Days	: 19
Present Days	: 19	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6,159.00	PF	812.00
HRA	1,847.00	ESI	87.00
CCA	607.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	8,613.00	Total Deductions	899.00

Net Pay : Rs. 7,714.00
In Words : Rs. Seven Thousand Seven Hundred Fourteen Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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	: DSCPM00453320000010371	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	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	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	1,302.00
HRA	2,408.00	ESI	133.00
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	1,435.00

Net Pay : Rs. 11,827.00

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

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

Employee Name	: VIKKI KUMAR	Code	: 0396
Father's Name	: ANIL KUMAR SINGH	DOJ	: 08/01/2019
PAN	: BGMPV0015R	Bank A/c No.	:
PF A/c No	: DSCPM00453320000010356	ESI A/c No	: 1115477361
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.)	: CHHITRAULI, CHHITRAULI VAISHALI BIHAR-844126	Shift	:
Work Location	:	DOB	: 01/01/1999
E-Mail	:	UAN	: 101416433836
Month Days	: 30	Total Paid Days	: 30
Weekly-Off	: 4 (SUN)	Days-Off	: 0
Paid Holidays	: 4	Unpaid Holidays	: 0
Working Days	: 26	Max Payable Days	: 30
LWP	: 0	Net Paid Days	: 30
Present Days	: 30	Paid Leaves	: 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,726.00
HRA	1,500.00	ESI	165.00
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	1,891.00

Net Pay : Rs. 14,578.00

In Words : Rs. Fourteen Thousand Five Hundred Seventy Eight Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	14,000.00	PF	1,680.00
HRA	0.00	ESI	140.00
CCA	0.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	0.00	TDS	0.00
OVERTIME (0 Hr.)	0.00		
BONUS1	0.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	14,000.00	Total Deductions	1,820.00

Net Pay : Rs. 12,180.00

In Words : Rs. Twelve Thousand One Hundred Eighty Only

TDS Deducted Upto Apr/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 Apr/2019 (From 01/04/2019 To 30/04/2019)

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 : DSCPM0045332000/0178	ESI A/c No : 2012948677
Branch :	Department : SECURITY
Designation : SECURITY GUARD	Category : ADI SPORTS GHITORNI
Scale :	Bank Name : CORPORATION BANK
Pay Mode : CASH	Gender : MALE
Resignation Date :	Confirmation Date :
Address (Perm.) : HOUSE NO.35, ROBERTSGANJ, N.PALIKA WARD 11, ROBERTSGANJ SONBHADRA MADHYA PRADESH-300012	Shift :
Work Location :	DOB : 01/07/1981
E-Mail :	UAN : 100677494790
Month Days : 30	Total Paid Days : 30
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 26	Max Payable Days : 30
LWP : 18	Net Paid Days : 12
Present Days : 12	Paid Leaves : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4,480.00	PF	598.00
HRA	1,344.00	ESI	71.00
CCA	448.00	ADVANCE	0.00
CONVEYANCE ALLOWANCE	59.00	TDS	0.00
OVERTIME (0 Hr.)	620.00		
BONUS1	120.00		
ENCASHMENT OF EARND DAYS	0.00		
Total Earnings	7,071.00	Total Deductions	669.00

Net Pay : Rs. 6,402.00

In Words : Rs. Six Thousand Four Hundred Two Only

TDS Deducted Upto Apr/2019 : Rs. Nil

This is Computer Generated Sheet, does not require Signature.

Authorised Signatory

