

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0333
2. Name of Employee with Father's/ Husband's Name	: ABHISHEK KUMAR S/O DEVNATH SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

ABHISHEK KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0336
2. Name of Employee with Father's/ Husband's Name	: AJAY S/O BAKE LAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 12043.00
Total	: Rs. 12043.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12043.00
9. Total Deductions	
(a) PF	: Rs. 1445.00
(b) ESI	: Rs. 211.00
Total	: Rs. 1656.00
10. Net Wages Paid	: Rs. 10387.00

MRS. KIRAN DEVI
Pay in-charge

AJAY
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0002
2. Name of Employee with Father's/ Husband's Name	: AJAY KUMAR SINGH S/O RADHEY SHYAM SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
Total	: Rs. 13896.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13896.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1912.00
10. Net Wages Paid	: Rs. 11984.00

MRS. KIRAN DEVI
Pay in-charge

AJAY KUMAR SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0327
2. Name of Employee with Father's/ Husband's Name	: ANIL KUMAR S/O BAIJNATH PARSAD GUPTA
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

ANIL KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0201
2. Name of Employee with Father's/ Husband's Name	: ANJANA LAKRA W/O VINOD KUMAR
3. Designation	: LADY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7779.00
(b) HRA	: Rs. 1280.00
(c) CCA	: Rs. 760.00
(d) CONVEYANCE ALLOWANCE	: Rs. 669.00
(e) BONUS1	: Rs. 234.00
Total	: Rs. 10722.00
6. Total Attendance/Units of Work done	: 20
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10722.00
9. Total Deductions	
(a) PF	: Rs. 933.00
(b) ESI	: Rs. 188.00
Total	: Rs. 1121.00
10. Net Wages Paid	: Rs. 9601.00

MRS. KIRAN DEVI
Pay in-charge

ANJANA LAKRA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0328
2. Name of Employee with Father's/ Husband's Name	: ASHISH SINGH S/O JAGAT BAHADUR SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5741.00
(b) HRA	: Rs. 1722.00
(c) CCA	: Rs. 574.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1214.00
Total	: Rs. 9251.00
6. Total Attendance/Units of Work done	: 14
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9251.00
9. Total Deductions	
(a) PF	: Rs. 689.00
(b) ESI	: Rs. 162.00
Total	: Rs. 851.00
10. Net Wages Paid	: Rs. 8400.00

MRS. KIRAN DEVI
Pay in-charge

ASHISH SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0341
2. Name of Employee with Father's/ Husband's Name	: BABLU S/O RAM SAROOP
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

BABLU
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0342
2. Name of Employee with Father's/ Husband's Name	: BINOD KUMAR SINGH S/O RAM LOCHAN SINGH
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8427.00
(b) HRA	: Rs. 1127.00
(c) CCA	: Rs. 303.00
Total	: Rs. 9857.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9857.00
9. Total Deductions	
(a) PF	: Rs. 1011.00
(b) ESI	: Rs. 173.00
Total	: Rs. 1184.00
10. Net Wages Paid	: Rs. 8673.00

MRS. KIRAN DEVI
Pay in-charge

BINOD KUMAR SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0309
2. Name of Employee with Father's/ Husband's Name	: CHANDRASHEKHAR GUPTA S/O LAKHI CHAND GUPTA
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
(b) HRA	: Rs. 2870.00
(c) CCA	: Rs. 957.00
(d) CONVEYANCE ALLOWANCE	: Rs. 2023.00
Total	: Rs. 15418.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 15418.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 270.00
Total	: Rs. 1418.00
10. Net Wages Paid	: Rs. 14000.00

MRS. KIRAN DEVI
Pay in-charge

CHANDRASHEKHAR GUPTA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0340
2. Name of Employee with Father's/ Husband's Name	: DASRATH SINGH S/O JAYDHAR SINGH
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
Total	: Rs. 13896.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13896.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1912.00
10. Net Wages Paid	: Rs. 11984.00

MRS. KIRAN DEVI
Pay in-charge

DASRATH SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0326
2. Name of Employee with Father's/ Husband's Name	: DHIRAJ S/O HARISHANKAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

DHIRAJ
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0228
2. Name of Employee with Father's/ Husband's Name	: DHIRAJ MISHRA S/O SH. SACHIN MISHRA
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9249.00
(b) HRA	: Rs. 2774.00
(c) CCA	: Rs. 925.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1956.00
Total	: Rs. 14904.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 14904.00
9. Total Deductions	
(a) PF	: Rs. 1110.00
(b) ESI	: Rs. 261.00
Total	: Rs. 1371.00
10. Net Wages Paid	: Rs. 13533.00

MRS. KIRAN DEVI
Pay in-charge

DHIRAJ MISHRA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0279
2. Name of Employee with Father's/ Husband's Name	: DILIP KERKETTAK S/O MARTIN KERKETTAK
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11580.00
Total	: Rs. 11580.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11580.00
9. Total Deductions	
(a) PF	: Rs. 1390.00
(b) ESI	: Rs. 203.00
Total	: Rs. 1593.00
10. Net Wages Paid	: Rs. 9987.00

MRS. KIRAN DEVI
Pay in-charge

DILIP KERKETTAK
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0189
2. Name of Employee with Father's/ Husband's Name	: ELIYAS HORO S/O SAMUEL HORO
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6483.00
(b) BONUS1	: Rs. 195.00
Total	: Rs. 6678.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6678.00
9. Total Deductions	
(a) PF	: Rs. 778.00
(b) ESI	: Rs. 117.00
Total	: Rs. 895.00
10. Net Wages Paid	: Rs. 5783.00

MRS. KIRAN DEVI
Pay in-charge

ELIYAS HORO
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0274
2. Name of Employee with Father's/ Husband's Name	: GANGA NAND THAKUR S/O JYOTISH THAKUR
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6483.00
(b) HRA	: Rs. 1945.00
(c) CCA	: Rs. 648.00
(d) CONVEYANCE ALLOWANCE	: Rs. 199.00
Total	: Rs. 9275.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9275.00
9. Total Deductions	
(a) PF	: Rs. 778.00
(b) ESI	: Rs. 163.00
Total	: Rs. 941.00
10. Net Wages Paid	: Rs. 8334.00

MRS. KIRAN DEVI
Pay in-charge

GANGA NAND THAKUR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0194
2. Name of Employee with Father's/ Husband's Name	: KAMLESH KUMAR SHUKLA S/O PARSURAM SHUKLA
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4333.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 433.00
(d) CONVEYANCE ALLOWANCE	: Rs. 383.00
(e) BONUS ¹	: Rs. 195.00
Total	: Rs. 6644.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6644.00
9. Total Deductions	
(a) PF	: Rs. 520.00
(b) ESI	: Rs. 117.00
Total	: Rs. 637.00
10. Net Wages Paid	: Rs. 6007.00

MRS. KIRAN DEVI
Pay in-charge

KAMLESH KUMAR SHUKLA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0348
2. Name of Employee with Father's/ Husband's Name	: KARAN S/O SATPAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
Total	: Rs. 13896.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13896.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1912.00
10. Net Wages Paid	: Rs. 11984.00

MRS. KIRAN DEVI
Pay in-charge

KARAN
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0357
2. Name of Employee with Father's/ Husband's Name	: KARAN SINGH S/O LEELA SINGH
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13433.00
Total	: Rs. 13433.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13433.00
9. Total Deductions	
(a) PF	: Rs. 1612.00
(b) ESI	: Rs. 236.00
(c) ADVANCE	: Rs. 900.00
Total	: Rs. 2748.00
10. Net Wages Paid	: Rs. 10685.00

MRS. KIRAN DEVI
Pay in-charge

KARAN SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0356
2. Name of Employee with Father's/ Husband's Name	: KATAR SINGH S/O CHANDRAPAL SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 12043.00
(b) HRA	: Rs. 1300.00
(c) CONVEYANCE ALLOWANCE	: Rs. 173.00
(d) BONUS1	: Rs. 505.00
Total	: Rs. 14021.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 14021.00
9. Total Deductions	
(a) PF	: Rs. 1445.00
(b) ESI	: Rs. 246.00
Total	: Rs. 1691.00
10. Net Wages Paid	: Rs. 12330.00

MRS. KIRAN DEVI
Pay in-charge

KATAR SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0351
2. Name of Employee with Father's/ Husband's Name	: KRIPA SHANKAR S/O RANG NATH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8752.00
(b) HRA	: Rs. 1440.00
(c) CCA	: Rs. 855.00
(d) CONVEYANCE ALLOWANCE	: Rs. 752.00
Total	: Rs. 11799.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. 292.00
8. Gross Wages Payable	: Rs. 12091.00
9. Total Deductions	
(a) PF	: Rs. 1050.00
(b) ESI	: Rs. 212.00
(c) ADVANCE	: Rs. 900.00
Total	: Rs. 2162.00
10. Net Wages Paid	: Rs. 9929.00

MRS. KIRAN DEVI
Pay in-charge

KRIPA SHANKAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0298
2. Name of Employee with Father's/ Husband's Name	: KRISHNA THAKUR S/O DEV CHAND THAKUR
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

KRISHNA THAKUR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0149
2. Name of Employee with Father's/ Husband's Name	: MAN BODHAN SINGH S/O LATE S. PRATAP SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9249.00
(b) HRA	: Rs. 2774.00
(c) CCA	: Rs. 925.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1956.00
Total	: Rs. 14904.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 14904.00
9. Total Deductions	
(a) PF	: Rs. 1110.00
(b) ESI	: Rs. 261.00
Total	: Rs. 1371.00
10. Net Wages Paid	: Rs. 13533.00

MRS. KIRAN DEVI
Pay in-charge

MAN BODHAN SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0312
2. Name of Employee with Father's/ Husband's Name	: MANGL DAS S/O LATE CHUNCHUN DAS
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7411.00
Total	: Rs. 7411.00
6. Total Attendance/Units of Work done	: 12
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7411.00
9. Total Deductions	
(a) PF	: Rs. 889.00
(b) ESI	: Rs. 130.00
Total	: Rs. 1019.00
10. Net Wages Paid	: Rs. 6392.00

MRS. KIRAN DEVI
Pay in-charge

MANGL DAS
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0224
2. Name of Employee with Father's/ Husband's Name	: MANISH KUMAR S/O MEDHNI PRASAD SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
(b) HRA	: Rs. 1500.00
(c) BONUS1	: Rs. 583.00
Total	: Rs. 15979.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 15979.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 280.00
Total	: Rs. 1948.00
10. Net Wages Paid	: Rs. 14031.00

MRS. KIRAN DEVI
Pay in-charge

MANISH KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0062
2. Name of Employee with Father's/ Husband's Name	: MANJEET SINGH S/O SH. PURAN CHAND
3. Designation	: 3
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7411.00
(b) HRA	: Rs. 800.00
(c) BONUS1	: Rs. 311.00
Total	: Rs. 8522.00
6. Total Attendance/Units of Work done	: 12
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8522.00
9. Total Deductions	
(a) PF	: Rs. 889.00
(b) ESI	: Rs. 150.00
(c) ADVANCE	: Rs. 300.00
Total	: Rs. 1339.00
10. Net Wages Paid	: Rs. 7183.00

MRS. KIRAN DEVI
Pay in-charge

MANJEET SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0269
2. Name of Employee with Father's/ Husband's Name	: MATA BADAL MISHRA S/O JAGJEEVAN PRASAD MISHRA
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6159.00
(b) HRA	: Rs. 1013.00
(c) CCA	: Rs. 602.00
(d) CONVEYANCE ALLOWANCE	: Rs. 529.00
(e) BONUS1	: Rs. 185.00
Total	: Rs. 8488.00
6. Total Attendance/Units of Work done	: 15
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8488.00
9. Total Deductions	
(a) PF	: Rs. 739.00
(b) ESI	: Rs. 149.00
Total	: Rs. 888.00
10. Net Wages Paid	: Rs. 7600.00

MRS. KIRAN DEVI
Pay in-charge

MATA BADAL MISHRA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0318
2. Name of Employee with Father's/ Husband's Name	: MOHAN LAL SONKAR S/O JAWAHEER LAL SONKAR
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

MOHAN LAL SONKAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0270
2. Name of Employee with Father's/ Husband's Name	: MONU S/O ASHOK
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 2917.00
(c) CCA	: Rs. 959.00
Total	: Rs. 13600.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 523.00
8. Gross Wages Payable	: Rs. 14123.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 248.00
Total	: Rs. 1415.00
10. Net Wages Paid	: Rs. 12708.00

MRS. KIRAN DEVI
Pay in-charge

MONU
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0347
2. Name of Employee with Father's/ Husband's Name	: MUKESH KUMAR GIRI S/O MAHESHANAND GIRI
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1600.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 836.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 13402.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13402.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 235.00
(c) ADVANCE	: Rs. 600.00
Total	: Rs. 2002.00
10. Net Wages Paid	: Rs. 11400.00

MRS. KIRAN DEVI
Pay in-charge

MUKESH KUMAR GIRI
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0332
2. Name of Employee with Father's/ Husband's Name	: MUKESH KUMAR SINGH S/O SH SHIVJEE SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
(b) HRA	: Rs. 1500.00
(c) BONUS1	: Rs. 583.00
Total	: Rs. 15979.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 15979.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 280.00
Total	: Rs. 1948.00
10. Net Wages Paid	: Rs. 14031.00

MRS. KIRAN DEVI
Pay in-charge

MUKESH KUMAR SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0360
2. Name of Employee with Father's/ Husband's Name	: NABA GOWALA S/O CHANDRA GOWALA
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
Total	: Rs. 13896.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13896.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1912.00
10. Net Wages Paid	: Rs. 11984.00

MRS. KIRAN DEVI
Pay in-charge

NABA GOWALA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0331
2. Name of Employee with Father's/ Husband's Name	: NEELAM D/O JITENDER RAY
3. Designation	: LADY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

NEELAM
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0265
2. Name of Employee with Father's/ Husband's Name	: NIRDOSH KUMAR S/O RAMVEER SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1600.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 836.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 13402.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 2061.00
8. Gross Wages Payable	: Rs. 15463.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 271.00
Total	: Rs. 1438.00
10. Net Wages Paid	: Rs. 14025.00

MRS. KIRAN DEVI
Pay in-charge

NIRDOSH KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0350
2. Name of Employee with Father's/ Husband's Name	: NIRMALA DEVI W/O BALI RAM PATEL
3. Designation	: LADY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
(b) HRA	: Rs. 1500.00
(c) CONVEYANCE ALLOWANCE	: Rs. 200.00
(d) BONUS1	: Rs. 583.00
Total	: Rs. 16179.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 4978.00
8. Gross Wages Payable	: Rs. 21157.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 371.00
Total	: Rs. 2039.00
10. Net Wages Paid	: Rs. 19118.00

MRS. KIRAN DEVI
Pay in-charge

NIRMALA DEVI
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0344
2. Name of Employee with Father's/ Husband's Name	: NISHA RANI D/O KANSHI RAM
3. Designation	: LADY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9400.00
(b) HRA	: Rs. 2820.00
(c) CCA	: Rs. 927.00
Total	: Rs. 13147.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13147.00
9. Total Deductions	
(a) PF	: Rs. 1128.00
(b) ESI	: Rs. 231.00
Total	: Rs. 1359.00
10. Net Wages Paid	: Rs. 11788.00

MRS. KIRAN DEVI
Pay in-charge

NISHA RANI
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0329
2. Name of Employee with Father's/ Husband's Name	: OM PRAKASH SINGH S/O BINDESHWAR PRASAD SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2316.00
(b) HRA	: Rs. 250.00
(c) BONUS1	: Rs. 97.00
Total	: Rs. 2663.00
6. Total Attendance/Units of Work done	: 1
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 2663.00
9. Total Deductions	
(a) PF	: Rs. 278.00
(b) ESI	: Rs. 47.00
Total	: Rs. 325.00
10. Net Wages Paid	: Rs. 2338.00

MRS. KIRAN DEVI
Pay in-charge

OM PRAKASH SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0250
2. Name of Employee with Father's/ Husband's Name	: PAPPU KUMAR S/O DINESH PRASAD RAI
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8872.00
(b) HRA	: Rs. 2059.00
Total	: Rs. 10931.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10931.00
9. Total Deductions	
(a) PF	: Rs. 1065.00
(b) ESI	: Rs. 192.00
Total	: Rs. 1257.00
10. Net Wages Paid	: Rs. 9674.00

MRS. KIRAN DEVI
Pay in-charge

PAPPU KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0322
2. Name of Employee with Father's/ Husband's Name	: PAWAN KUMAR S/O SH. ARJUN PRAASD
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6022.00
(b) HRA	: Rs. 650.00
(c) BONUS1	: Rs. 253.00
Total	: Rs. 6925.00
6. Total Attendance/Units of Work done	: 9
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6925.00
9. Total Deductions	
(a) PF	: Rs. 723.00
(b) ESI	: Rs. 122.00
Total	: Rs. 845.00
10. Net Wages Paid	: Rs. 6080.00

MRS. KIRAN DEVI
Pay in-charge

PAWAN KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0245
2. Name of Employee with Father's/ Husband's Name	: PRAMOD KUMAR SINGH S/O BALLI RAJ SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8103.00
(b) HRA	: Rs. 1333.00
(c) CCA	: Rs. 792.00
(d) CONVEYANCE ALLOWANCE	: Rs. 697.00
(e) BONUS ¹	: Rs. 243.00
Total	: Rs. 11168.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11168.00
9. Total Deductions	
(a) PF	: Rs. 972.00
(b) ESI	: Rs. 196.00
Total	: Rs. 1168.00
10. Net Wages Paid	: Rs. 10000.00

MRS. KIRAN DEVI
Pay in-charge

PRAMOD KUMAR SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0319
2. Name of Employee with Father's/ Husband's Name	: PRASHURAM SINGH S/O BHARAT SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9400.00
(b) HRA	: Rs. 1257.00
(c) BONUS1	: Rs. 282.00
Total	: Rs. 10939.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10939.00
9. Total Deductions	
(a) PF	: Rs. 1128.00
(b) ESI	: Rs. 192.00
Total	: Rs. 1320.00
10. Net Wages Paid	: Rs. 9619.00

MRS. KIRAN DEVI
Pay in-charge

PRASHURAM SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0256
2. Name of Employee with Father's/ Husband's Name	: RAGHUVIR SINGH YADAV S/O SH. RAM VILASH SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

RAGHUVIR SINGH YADAV
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0296
2. Name of Employee with Father's/ Husband's Name	: RAJANATH S/O LT CHUNEELAL
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
(b) HRA	: Rs. 2870.00
(c) CCA	: Rs. 957.00
(d) CONVEYANCE ALLOWANCE	: Rs. 2023.00
Total	: Rs. 15418.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 15418.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 270.00
Total	: Rs. 1418.00
10. Net Wages Paid	: Rs. 14000.00

MRS. KIRAN DEVI
Pay in-charge

RAJANATH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0158
2. Name of Employee with Father's/ Husband's Name	: RAJEEV KUMAR SINGH S/O PRABHU NATH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1600.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 836.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 13402.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13402.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 235.00
Total	: Rs. 1402.00
10. Net Wages Paid	: Rs. 12000.00

MRS. KIRAN DEVI
Pay in-charge

RAJEEV KUMAR SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0354
2. Name of Employee with Father's/ Husband's Name	: RAJU KUMAR S/O RAMJI LAL
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1600.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 836.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 13402.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13402.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 235.00
Total	: Rs. 1402.00
10. Net Wages Paid	: Rs. 12000.00

MRS. KIRAN DEVI
Pay in-charge

RAJU KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0307
2. Name of Employee with Father's/ Husband's Name	: RAKESH KUMAR SINGH S/O VISHNU DEV SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2593.00
(b) HRA	: Rs. 427.00
(c) CCA	: Rs. 253.00
(d) CONVEYANCE ALLOWANCE	: Rs. 223.00
(e) BONUS ¹	: Rs. 78.00
Total	: Rs. 3574.00
6. Total Attendance/Units of Work done	: 4
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3574.00
9. Total Deductions	
(a) PF	: Rs. 311.00
(b) ESI	: Rs. 63.00
Total	: Rs. 374.00
10. Net Wages Paid	: Rs. 3200.00

MRS. KIRAN DEVI
Pay in-charge

RAKESH KUMAR SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0353
2. Name of Employee with Father's/ Husband's Name	: RAMA DEY S/O ARUN DEY
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
Total	: Rs. 13896.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 534.00
8. Gross Wages Payable	: Rs. 14430.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 253.00
Total	: Rs. 1921.00
10. Net Wages Paid	: Rs. 12509.00

MRS. KIRAN DEVI
Pay in-charge

RAMA DEY
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0337
2. Name of Employee with Father's/ Husband's Name	: RAVI S/O SH. AZAD
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 12506.00
Total	: Rs. 12506.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12506.00
9. Total Deductions	
(a) PF	: Rs. 1501.00
(b) ESI	: Rs. 219.00
Total	: Rs. 1720.00
10. Net Wages Paid	: Rs. 10786.00

MRS. KIRAN DEVI
Pay in-charge

RAVI
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0346
2. Name of Employee with Father's/ Husband's Name	: RAVI KUMAR S/O MUNESHWAR PRASAD
3. Designation	: SUPERVISOR
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 16858.00
Total	: Rs. 16858.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 16858.00
9. Total Deductions	
(a) PF	: Rs. 1800.00
(b) ESI	: Rs. 296.00
Total	: Rs. 2096.00
10. Net Wages Paid	: Rs. 14762.00

MRS. KIRAN DEVI
Pay in-charge

RAVI KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0339
2. Name of Employee with Father's/ Husband's Name	: RISHI GUPTA S/O INDER SAIN GUPTA
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

RISHI GUPTA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0308
2. Name of Employee with Father's/ Husband's Name	: RITU W/O LATE MUKESH KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13433.00
Total	: Rs. 13433.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13433.00
9. Total Deductions	
(a) PF	: Rs. 1612.00
(b) ESI	: Rs. 236.00
Total	: Rs. 1848.00
10. Net Wages Paid	: Rs. 11585.00

MRS. KIRAN DEVI
Pay in-charge

RITU
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0349
2. Name of Employee with Father's/ Husband's Name	: ROHAN S/O OM PRAKASH
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1945.00
(b) HRA	: Rs. 400.00
Total	: Rs. 2345.00
6. Total Attendance/Units of Work done	: 2
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 2345.00
9. Total Deductions	
(a) PF	: Rs. 233.00
(b) ESI	: Rs. 42.00
Total	: Rs. 275.00
10. Net Wages Paid	: Rs. 2070.00

MRS. KIRAN DEVI
Pay in-charge

ROHAN
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0164
2. Name of Employee with Father's/ Husband's Name	: SACHIDANANDAN SINGH S/O LATE ROOP NARAYAN SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

SACHIDANANDAN SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0271
2. Name of Employee with Father's/ Husband's Name	: SADDAM MOLLA S/O CHAYED MOLLA
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3890.00
(b) HRA	: Rs. 1167.00
(c) CCA	: Rs. 384.00
Total	: Rs. 5441.00
6. Total Attendance/Units of Work done	: 8
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5441.00
9. Total Deductions	
(a) PF	: Rs. 467.00
(b) ESI	: Rs. 96.00
Total	: Rs. 563.00
10. Net Wages Paid	: Rs. 4878.00

MRS. KIRAN DEVI
Pay in-charge

SADDAM MOLLA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0361
2. Name of Employee with Father's/ Husband's Name	: SANTOSH KUMAR YADAV S/O VIKAU YADAV
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1600.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 836.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 13402.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13402.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 235.00
Total	: Rs. 1402.00
10. Net Wages Paid	: Rs. 12000.00

MRS. KIRAN DEVI
Pay in-charge

SANTOSH KUMAR YADAV
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0184
2. Name of Employee with Father's/ Husband's Name	: SATISH KUMAR S/O SH. ARJUN SINGH
3. Designation	: SUPERVISOR
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 16858.00
(b) HRA	: Rs. 1700.00
(c) BONUS1	: Rs. 583.00
Total	: Rs. 19141.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 19141.00
9. Total Deductions	
(a) PF	: Rs. 1800.00
(b) ESI	: Rs. 335.00
Total	: Rs. 2135.00
10. Net Wages Paid	: Rs. 17006.00

MRS. KIRAN DEVI
Pay in-charge

SATISH KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0268
2. Name of Employee with Father's/ Husband's Name	: SATYA PRAKASH S/O LATE KEWAL MAHATO
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13433.00
(b) HRA	: Rs. 1450.00
(c) BONUS1	: Rs. 564.00
Total	: Rs. 15447.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 15447.00
9. Total Deductions	
(a) PF	: Rs. 1612.00
(b) ESI	: Rs. 271.00
Total	: Rs. 1883.00
10. Net Wages Paid	: Rs. 13564.00

MRS. KIRAN DEVI
Pay in-charge

SATYA PRAKASH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0359
2. Name of Employee with Father's/ Husband's Name	: SHAHRUKH S/O ABDUL HAMID
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
Total	: Rs. 13896.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13896.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1912.00
10. Net Wages Paid	: Rs. 11984.00

MRS. KIRAN DEVI
Pay in-charge

SHAHRUKH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0306
2. Name of Employee with Father's/ Husband's Name	: SHIV KUMAR S/O LT ANOKHE LAL
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8280.00
(b) HRA	: Rs. 2484.00
(c) CCA	: Rs. 828.00
(d) CONVEYANCE ALLOWANCE	: Rs. 944.00
(e) BONUS ¹	: Rs. 690.00
Total	: Rs. 13226.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13226.00
9. Total Deductions	
(a) PF	: Rs. 994.00
(b) ESI	: Rs. 232.00
Total	: Rs. 1226.00
10. Net Wages Paid	: Rs. 12000.00

MRS. KIRAN DEVI
Pay in-charge

SHIV KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0325
2. Name of Employee with Father's/ Husband's Name	: SHIVA S/O LATE BIDAR PAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

SHIVA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0358
2. Name of Employee with Father's/ Husband's Name	: SIYA RAM PANDAY S/O RAMESHWAR PANDEY
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6060.00
(b) HRA	: Rs. 1818.00
(c) CCA	: Rs. 606.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1281.00
Total	: Rs. 9765.00
6. Total Attendance/Units of Work done	: 15
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9765.00
9. Total Deductions	
(a) PF	: Rs. 727.00
(b) ESI	: Rs. 171.00
Total	: Rs. 898.00
10. Net Wages Paid	: Rs. 8867.00

MRS. KIRAN DEVI
Pay in-charge

SIYA RAM PANDAY
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0177
2. Name of Employee with Father's/ Husband's Name	: SMT. SANTOSH W/O LATE. RAJ KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
Total	: Rs. 13896.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13896.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1912.00
10. Net Wages Paid	: Rs. 11984.00

MRS. KIRAN DEVI
Pay in-charge

SMT. SANTOSH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0335
2. Name of Employee with Father's/ Husband's Name	: SONU S/O RAJU
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9727.00
Total	: Rs. 9727.00
6. Total Attendance/Units of Work done	: 17
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9727.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 171.00
(c) ADVANCE	: Rs. 300.00
Total	: Rs. 1638.00
10. Net Wages Paid	: Rs. 8089.00

MRS. KIRAN DEVI
Pay in-charge

SONU
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0338
2. Name of Employee with Father's/ Husband's Name	: SUDHIR SINGH S/O JAYPAL SINGH
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 2917.00
(c) CCA	: Rs. 959.00
Total	: Rs. 13600.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13600.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 238.00
Total	: Rs. 1405.00
10. Net Wages Paid	: Rs. 12195.00

MRS. KIRAN DEVI
Pay in-charge

SUDHIR SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0343
2. Name of Employee with Father's/ Husband's Name	: SUKHVEER SINGH S/O SAHUKAR SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

SUKHVEER SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0362
2. Name of Employee with Father's/ Husband's Name	: SUNDER S/O LATE. SH. RAM PRASAD
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11117.00
Total	: Rs. 11117.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11117.00
9. Total Deductions	
(a) PF	: Rs. 1334.00
(b) ESI	: Rs. 195.00
Total	: Rs. 1529.00
10. Net Wages Paid	: Rs. 9588.00

MRS. KIRAN DEVI
Pay in-charge

SUNDER
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0033
2. Name of Employee with Father's/ Husband's Name	: SUNIL KUMAR BHAGAT S/O SH. SUKHADEO BHGAT
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
(b) HRA	: Rs. 1500.00
(c) CONVEYANCE ALLOWANCE	: Rs. 200.00
(d) BONUS1	: Rs. 583.00
Total	: Rs. 16179.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 16179.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 284.00
Total	: Rs. 1952.00
10. Net Wages Paid	: Rs. 14227.00

MRS. KIRAN DEVI
Pay in-charge

SUNIL KUMAR BHAGAT
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0355
2. Name of Employee with Father's/ Husband's Name	: SUNIL KUMAR SAW S/O LATE GOPAL SAW
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13433.00
(b) HRA	: Rs. 1450.00
(c) CONVEYANCE ALLOWANCE	: Rs. 193.00
(d) BONUS1	: Rs. 564.00
Total	: Rs. 15640.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 15640.00
9. Total Deductions	
(a) PF	: Rs. 1612.00
(b) ESI	: Rs. 274.00
Total	: Rs. 1886.00
10. Net Wages Paid	: Rs. 13754.00

MRS. KIRAN DEVI
Pay in-charge

SUNIL KUMAR SAW
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0238
2. Name of Employee with Father's/ Husband's Name	: SUNITA D/O SH. AZAD
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13433.00
Total	: Rs. 13433.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13433.00
9. Total Deductions	
(a) PF	: Rs. 1612.00
(b) ESI	: Rs. 236.00
Total	: Rs. 1848.00
10. Net Wages Paid	: Rs. 11585.00

MRS. KIRAN DEVI
Pay in-charge

SUNITA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0310
2. Name of Employee with Father's/ Husband's Name	: UDAY SHANKAR RAY S/O SARAUG RAY
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1600.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 836.00
(e) BONUS1	: Rs. 292.00
Total	: Rs. 13402.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13402.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 235.00
Total	: Rs. 1402.00
10. Net Wages Paid	: Rs. 12000.00

MRS. KIRAN DEVI
Pay in-charge

UDAY SHANKAR RAY
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0292
2. Name of Employee with Father's/ Husband's Name	: UDAY SINGH S/O VIJENDRA SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 2917.00
(c) CCA	: Rs. 959.00
Total	: Rs. 13600.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13600.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 238.00
Total	: Rs. 1405.00
10. Net Wages Paid	: Rs. 12195.00

MRS. KIRAN DEVI
Pay in-charge

UDAY SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0345
2. Name of Employee with Father's/ Husband's Name	: VAKIL S/O KAULESHVAR
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 10100.00
Total	: Rs. 10100.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10100.00
9. Total Deductions	
(a) PF	: Rs. 1212.00
(b) ESI	: Rs. 177.00
(c) ADVANCE	: Rs. 2000.00
Total	: Rs. 3389.00
10. Net Wages Paid	: Rs. 6711.00

MRS. KIRAN DEVI
Pay in-charge

VAKIL
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0205
2. Name of Employee with Father's/ Husband's Name	: VIBHASH CHOUDHARY S/O ARUN CHOUDHARY
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5200.00
(b) HRA	: Rs. 2142.00
Total	: Rs. 7342.00
6. Total Attendance/Units of Work done	: 20
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7342.00
9. Total Deductions	
(a) PF	: Rs. 624.00
(b) ESI	: Rs. 129.00
Total	: Rs. 753.00
10. Net Wages Paid	: Rs. 6589.00

MRS. KIRAN DEVI
Pay in-charge

VIBHASH CHOUDHARY
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0128
2. Name of Employee with Father's/ Husband's Name	: VINOD KUMAR S/O SH. HARI CHARAN
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
Total	: Rs. 13896.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13896.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1912.00
10. Net Wages Paid	: Rs. 11984.00

MRS. KIRAN DEVI
Pay in-charge

VINOD KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

Name of the Establishment : **TMS SECURITY SERVICES**

Place :

1. Employee Code	: 0199
2. Name of Employee with Father's/ Husband's Name	: VIRENDRA SINGH S/O RAJENDRA
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 972.00
(b) HRA	: Rs. 160.00
(c) CCA	: Rs. 95.00
(d) CONVEYANCE ALLOWANCE	: Rs. 84.00
(e) BONUS ¹	: Rs. 29.00
Total	: Rs. 1340.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 1340.00
9. Total Deductions	
(a) PF	: Rs. 117.00
(b) ESI	: Rs. 24.00
Total	: Rs. 141.00
10. Net Wages Paid	: Rs. 1199.00

MRS. KIRAN DEVI
Pay in-charge

VIRENDRA SINGH
Employee's Signature/ Thumb Impression