

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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8965.00
Total	: Rs. 8965.00
6. Total Attendance/Units of Work done	: 15
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8965.00
9. Total Deductions	
(a) PF	: Rs. 1076.00
(b) ESI	: Rs. 157.00
Total	: Rs. 1233.00
10. Net Wages Paid	: Rs. 7732.00

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	: 0363
2. Name of Employee with Father's/ Husband's Name	: AJAY KUMAR S/O JAIPRAKASH
3. Designation	: HOUSE KEEPER
4. Wages Period	: July/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
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	: July/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	: 0364
2. Name of Employee with Father's/ Husband's Name	: AKASH KUMAR S/O RAMJILAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: July/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

AKASH KUMAR
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	: July/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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4705.00
(b) HRA	: Rs. 774.00
(c) CCA	: Rs. 460.00
(d) CONVEYANCE ALLOWANCE	: Rs. 405.00
(e) BONUS ¹	: Rs. 141.00
Total	: Rs. 6485.00
6. Total Attendance/Units of Work done	: 10
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6485.00
9. Total Deductions	
(a) PF	: Rs. 565.00
(b) ESI	: Rs. 114.00
Total	: Rs. 679.00
10. Net Wages Paid	: Rs. 5806.00

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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4630.00
(b) HRA	: Rs. 1389.00
(c) CCA	: Rs. 463.00
(d) CONVEYANCE ALLOWANCE	: Rs. 979.00
Total	: Rs. 7461.00
6. Total Attendance/Units of Work done	: 10
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7461.00
9. Total Deductions	
(a) PF	: Rs. 556.00
(b) ESI	: Rs. 131.00
Total	: Rs. 687.00
10. Net Wages Paid	: Rs. 6774.00

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	: 0365
2. Name of Employee with Father's/ Husband's Name	: ASHOK KUMAR S/O DHANNA LAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
Total	: Rs. 9724.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9724.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 171.00
Total	: Rs. 1338.00
10. Net Wages Paid	: Rs. 8386.00

MRS. KIRAN DEVI
Pay in-charge

ASHOK KUMAR
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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8783.00
(b) HRA	: Rs. 1174.00
(c) CCA	: Rs. 316.00
Total	: Rs. 10273.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10273.00
9. Total Deductions	
(a) PF	: Rs. 1054.00
(b) ESI	: Rs. 180.00
Total	: Rs. 1234.00
10. Net Wages Paid	: Rs. 9039.00

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	: July/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	: July/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	: 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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5864.00
(b) HRA	: Rs. 1759.00
(c) CCA	: Rs. 587.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1240.00
Total	: Rs. 9450.00
6. Total Attendance/Units of Work done	: 14
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9450.00
9. Total Deductions	
(a) PF	: Rs. 704.00
(b) ESI	: Rs. 166.00
Total	: Rs. 870.00
10. Net Wages Paid	: Rs. 8580.00

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	: July/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

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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) BONUS1	: Rs. 292.00
Total	: Rs. 10016.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10016.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 176.00
Total	: Rs. 1343.00
10. Net Wages Paid	: Rs. 8673.00

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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6274.00
(b) HRA	: Rs. 1882.00
(c) CCA	: Rs. 627.00
(d) CONVEYANCE ALLOWANCE	: Rs. 192.00
Total	: Rs. 8975.00
6. Total Attendance/Units of Work done	: 15
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8975.00
9. Total Deductions	
(a) PF	: Rs. 753.00
(b) ESI	: Rs. 158.00
Total	: Rs. 911.00
10. Net Wages Paid	: Rs. 8064.00

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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4194.00
(b) HRA	: Rs. 1258.00
(c) CCA	: Rs. 419.00
(d) CONVEYANCE ALLOWANCE	: Rs. 370.00
(e) BONUS ¹	: Rs. 188.00
Total	: Rs. 6429.00
6. Total Attendance/Units of Work done	: 15
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6429.00
9. Total Deductions	
(a) PF	: Rs. 503.00
(b) ESI	: Rs. 113.00
Total	: Rs. 616.00
10. Net Wages Paid	: Rs. 5813.00

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	: July/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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 897.00
Total	: Rs. 897.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 897.00
9. Total Deductions	
(a) PF	: Rs. 108.00
(b) ESI	: Rs. 16.00
Total	: Rs. 124.00
10. Net Wages Paid	: Rs. 773.00

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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11655.00
(b) HRA	: Rs. 1258.00
(c) CONVEYANCE ALLOWANCE	: Rs. 168.00
(d) BONUS1	: Rs. 489.00
Total	: Rs. 13570.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13570.00
9. Total Deductions	
(a) PF	: Rs. 1399.00
(b) ESI	: Rs. 238.00
(c) ADVANCE	: Rs. 7000.00
Total	: Rs. 8637.00
10. Net Wages Paid	: Rs. 4933.00

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	: July/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
Total	: Rs. 13110.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 292.00
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

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	: July/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	: July/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

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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 10758.00
Total	: Rs. 10758.00
6. Total Attendance/Units of Work done	: 19
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10758.00
9. Total Deductions	
(a) PF	: Rs. 1291.00
(b) ESI	: Rs. 189.00
Total	: Rs. 1480.00
10. Net Wages Paid	: Rs. 9278.00

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	: July/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	: July/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

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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2823.00
(b) HRA	: Rs. 465.00
(c) CCA	: Rs. 276.00
(d) CONVEYANCE ALLOWANCE	: Rs. 243.00
(e) BONUS1	: Rs. 85.00
Total	: Rs. 3892.00
6. Total Attendance/Units of Work done	: 4
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3892.00
9. Total Deductions	
(a) PF	: Rs. 339.00
(b) ESI	: Rs. 69.00
Total	: Rs. 408.00
10. Net Wages Paid	: Rs. 3484.00

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	: July/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	: July/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

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	: July/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

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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13448.00
(b) HRA	: Rs. 1452.00
(c) BONUS1	: Rs. 564.00
Total	: Rs. 15464.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 15464.00
9. Total Deductions	
(a) PF	: Rs. 1614.00
(b) ESI	: Rs. 271.00
Total	: Rs. 1885.00
10. Net Wages Paid	: Rs. 13579.00

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	: July/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	: 0265
2. Name of Employee with Father's/ Husband's Name	: NIRDOSH KUMAR S/O RAMVEER SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6901.00
(b) HRA	: Rs. 1135.00
(c) CCA	: Rs. 674.00
(d) CONVEYANCE ALLOWANCE	: Rs. 593.00
(e) BONUS ¹	: Rs. 207.00
Total	: Rs. 9510.00
6. Total Attendance/Units of Work done	: 17
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9510.00
9. Total Deductions	
(a) PF	: Rs. 828.00
(b) ESI	: Rs. 167.00
Total	: Rs. 995.00
10. Net Wages Paid	: Rs. 8515.00

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	: July/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. 3734.00
8. Gross Wages Payable	: Rs. 19913.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 349.00
Total	: Rs. 2017.00
10. Net Wages Paid	: Rs. 17896.00

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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9410.00
(b) HRA	: Rs. 2823.00
(c) CCA	: Rs. 928.00
Total	: Rs. 13161.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13161.00
9. Total Deductions	
(a) PF	: Rs. 1129.00
(b) ESI	: Rs. 231.00
Total	: Rs. 1360.00
10. Net Wages Paid	: Rs. 11801.00

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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4483.00
(b) HRA	: Rs. 484.00
(c) BONUS1	: Rs. 188.00
Total	: Rs. 5155.00
6. Total Attendance/Units of Work done	: 5
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5155.00
9. Total Deductions	
(a) PF	: Rs. 538.00
(b) ESI	: Rs. 91.00
Total	: Rs. 629.00
10. Net Wages Paid	: Rs. 4526.00

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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
(b) HRA	: Rs. 2130.00
Total	: Rs. 11308.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11308.00
9. Total Deductions	
(a) PF	: Rs. 1101.00
(b) ESI	: Rs. 198.00
Total	: Rs. 1299.00
10. Net Wages Paid	: Rs. 10009.00

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	: July/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

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	: July/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. 2320.00
8. Gross Wages Payable	: Rs. 15722.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 276.00
Total	: Rs. 1443.00
10. Net Wages Paid	: Rs. 14279.00

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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9410.00
(b) HRA	: Rs. 1258.00
(c) BONUS1	: Rs. 283.00
Total	: Rs. 10951.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10951.00
9. Total Deductions	
(a) PF	: Rs. 1129.00
(b) ESI	: Rs. 192.00
Total	: Rs. 1321.00
10. Net Wages Paid	: Rs. 9630.00

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	: 0296
2. Name of Employee with Father's/ Husband's Name	: RAJANATH S/O LT CHUNEELAL
3. Designation	: SECURITY GUARD
4. Wages Period	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8951.00
(b) HRA	: Rs. 2685.00
(c) CCA	: Rs. 895.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1892.00
Total	: Rs. 14423.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 14423.00
9. Total Deductions	
(a) PF	: Rs. 1074.00
(b) ESI	: Rs. 253.00
Total	: Rs. 1327.00
10. Net Wages Paid	: Rs. 13096.00

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	: 0366
2. Name of Employee with Father's/ Husband's Name	: RAJBIR SINGH S/O AJIT SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
Total	: Rs. 9724.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9724.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 171.00
Total	: Rs. 1338.00
10. Net Wages Paid	: Rs. 8386.00

MRS. KIRAN DEVI
Pay in-charge

RAJBIR SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0369
2. Name of Employee with Father's/ Husband's Name	: RAJEEV JHA S/O LATE SATYA NARAYAN JHA
3. Designation	: SECURITY GUARD
4. Wages Period	: July/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

RAJEEV JHA
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	: July/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

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	: 0368
2. Name of Employee with Father's/ Husband's Name	: RAJEEV KUMAR SINGH S/O PARASANATH SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 2917.00
(c) CCA	: Rs. 291.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1500.00
Total	: Rs. 14432.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 14432.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 253.00
Total	: Rs. 1420.00
10. Net Wages Paid	: Rs. 13012.00

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	: July/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

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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4391.00
(b) HRA	: Rs. 723.00
(c) CCA	: Rs. 429.00
(d) CONVEYANCE ALLOWANCE	: Rs. 378.00
(e) BONUS ¹	: Rs. 132.00
Total	: Rs. 6053.00
6. Total Attendance/Units of Work done	: 9
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6053.00
9. Total Deductions	
(a) PF	: Rs. 527.00
(b) ESI	: Rs. 106.00
Total	: Rs. 633.00
10. Net Wages Paid	: Rs. 5420.00

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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11206.00
Total	: Rs. 11206.00
6. Total Attendance/Units of Work done	: 20
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11206.00
9. Total Deductions	
(a) PF	: Rs. 1345.00
(b) ESI	: Rs. 197.00
Total	: Rs. 1542.00
10. Net Wages Paid	: Rs. 9664.00

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	: 0370
2. Name of Employee with Father's/ Husband's Name	: RANJIT KUMAR THAKUR S/O SURENDRA THAKUR
3. Designation	: HOUSE KEEPER
4. Wages Period	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 12551.00
Total	: Rs. 12551.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12551.00
9. Total Deductions	
(a) PF	: Rs. 1506.00
(b) ESI	: Rs. 220.00
Total	: Rs. 1726.00
10. Net Wages Paid	: Rs. 10825.00

MRS. KIRAN DEVI
Pay in-charge

RANJIT KUMAR THAKUR
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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13448.00
Total	: Rs. 13448.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13448.00
9. Total Deductions	
(a) PF	: Rs. 1614.00
(b) ESI	: Rs. 236.00
Total	: Rs. 1850.00
10. Net Wages Paid	: Rs. 11598.00

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	: July/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	: July/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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13448.00
Total	: Rs. 13448.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13448.00
9. Total Deductions	
(a) PF	: Rs. 1614.00
(b) ESI	: Rs. 236.00
Total	: Rs. 1850.00
10. Net Wages Paid	: Rs. 11598.00

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	: 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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2919.00
(b) HRA	: Rs. 393.00
(c) BONUS1	: Rs. 94.00
Total	: Rs. 3406.00
6. Total Attendance/Units of Work done	: 5
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3406.00
9. Total Deductions	
(a) PF	: Rs. 350.00
(b) ESI	: Rs. 60.00
Total	: Rs. 410.00
10. Net Wages Paid	: Rs. 2996.00

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	: July/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

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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5019.00
(b) HRA	: Rs. 826.00
(c) CCA	: Rs. 490.00
(d) CONVEYANCE ALLOWANCE	: Rs. 431.00
(e) BONUS ¹	: Rs. 151.00
Total	: Rs. 6917.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6917.00
9. Total Deductions	
(a) PF	: Rs. 602.00
(b) ESI	: Rs. 122.00
Total	: Rs. 724.00
10. Net Wages Paid	: Rs. 6193.00

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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 16314.00
(b) HRA	: Rs. 1645.00
(c) BONUS1	: Rs. 564.00
Total	: Rs. 18523.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 18523.00
9. Total Deductions	
(a) PF	: Rs. 1800.00
(b) ESI	: Rs. 325.00
Total	: Rs. 2125.00
10. Net Wages Paid	: Rs. 16398.00

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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13448.00
(b) HRA	: Rs. 1452.00
(c) BONUS1	: Rs. 564.00
Total	: Rs. 15464.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 15464.00
9. Total Deductions	
(a) PF	: Rs. 1614.00
(b) ESI	: Rs. 271.00
Total	: Rs. 1885.00
10. Net Wages Paid	: Rs. 13579.00

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	: July/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	: July/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	: 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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8642.00
(b) HRA	: Rs. 2592.00
(c) CCA	: Rs. 864.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1827.00
Total	: Rs. 13925.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13925.00
9. Total Deductions	
(a) PF	: Rs. 1037.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1281.00
10. Net Wages Paid	: Rs. 12644.00

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	: July/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	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13448.00
Total	: Rs. 13448.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13448.00
9. Total Deductions	
(a) PF	: Rs. 1614.00
(b) ESI	: Rs. 236.00
Total	: Rs. 1850.00
10. Net Wages Paid	: Rs. 11598.00

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	: July/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

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	: July/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	: July/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

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	: July/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	: July/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 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	: July/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

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	: July/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	: July/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	: July/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
Total	: Rs. 1389.00
10. Net Wages Paid	: Rs. 8711.00

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	: 0367
2. Name of Employee with Father's/ Husband's Name	: VINDHYACHAL PRASAD S/O LT. SHIVA NARAYAN VERMA
3. Designation	: SECURITY GUARD
4. Wages Period	: July/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 292.00
Total	: Rs. 11316.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11316.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 199.00
Total	: Rs. 1366.00
10. Net Wages Paid	: Rs. 9950.00

MRS. KIRAN DEVI
Pay in-charge

VINDHYACHAL PRASAD
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	: July/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	: July/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. 1804.00
8. Gross Wages Payable	: Rs. 15206.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 267.00
Total	: Rs. 1434.00
10. Net Wages Paid	: Rs. 13772.00

MRS. KIRAN DEVI
Pay in-charge

VIRENDRA SINGH
Employee's Signature/ Thumb Impression