

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: 0074
2. Name of Employee with Father's/ Husband's Name	: <b>AJAY S/O DUMMAY</b>
3. Designation	: 6
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1586.00
<b>Total</b>	: <b>Rs. 8086.00</b>
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: <b>Rs. 311.00</b>
8. Gross Wages Payable	: <b>Rs. 8397.00</b>
9. Total Deductions	
(a) ESI	: Rs. 147.00
<b>Total</b>	: <b>Rs. 147.00</b>
10. Net Wages Paid	: <b>Rs. 8250.00</b>

**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	: 25
2. Name of Employee with Father's/ Husband's Name	: <b>AJAY KUMAR S/O DUMMAY</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

**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	: 2
2. Name of Employee with Father's/ Husband's Name	: <b>AJAY KUMAR SINGH S/O RADHEY SHYAM SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2726.00
(b) HRA	: Rs. 665.00
<b>Total</b>	: <b>Rs. 3391.00</b>
6. Total Attendance/Units of Work done	: <b>8</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 3391.00</b>
9. Total Deductions	
(a) PF	: Rs. 327.00
(b) ESI	: Rs. 60.00
<b>Total</b>	: <b>Rs. 387.00</b>
10. Net Wages Paid	: <b>Rs. 3004.00</b>

**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	: 16
2. Name of Employee with Father's/ Husband's Name	: <b>AMARNATH SINGH S/O TRI BHUWAN SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2097.00
(b) HRA	: Rs. 512.00
<b>Total</b>	: <b>Rs. 2609.00</b>
6. Total Attendance/Units of Work done	: <b>5</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 2609.00</b>
9. Total Deductions	
(a) PF	: Rs. 252.00
(b) ESI	: Rs. 46.00
<b>Total</b>	: <b>Rs. 298.00</b>
10. Net Wages Paid	: <b>Rs. 2311.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**AMARNATH SINGH**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0047</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ANIL VAID S/O SH. SUNDER LAL</b>
3. Designation	: <b>SUPERVISOR</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**ANIL VAID**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0073</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ARJUN S/O DUMMAY</b>
3. Designation	: <b>6</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3145.00
(b) HRA	: Rs. 767.00
<b>Total</b>	: <b>Rs. 3912.00</b>
6. Total Attendance/Units of Work done	: <b>10</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 3912.00</b>
9. Total Deductions	
(a) PF	: Rs. 377.00
(b) ESI	: Rs. 69.00
<b>Total</b>	: <b>Rs. 446.00</b>
10. Net Wages Paid	: <b>Rs. 3466.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**ARJUN**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: 0075
2. Name of Employee with Father's/ Husband's Name	: <b>BAHIYA LAL S/O LATE. SH. NARAYANA SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**BAHIYA LAL**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: 19
2. Name of Employee with Father's/ Husband's Name	: <b>BIPIN KUMAR S/O SURENDRA KUMAR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1222.00
<b>Total</b>	: <b>Rs. 7722.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7722.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 136.00
<b>Total</b>	: <b>Rs. 916.00</b>
10. Net Wages Paid	: <b>Rs. 6806.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**BIPIN KUMAR**  
Employee's Signature/ Thumb Impression



**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0080</b>
2. Name of Employee with Father's/ Husband's Name	: <b>DINA NATH MISHRA S/O LATE. SH. KAILASH NATH MISHRA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3145.00
(b) HRA	: Rs. 629.00
(c) CCA	: Rs. 460.00
(d) CONVEYANCE ALLOWANCE	: Rs. 363.00
<b>Total</b>	: <b>Rs. 4597.00</b>
6. Total Attendance/Units of Work done	: <b>10</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4597.00</b>
9. Total Deductions	
(a) PF	: Rs. 377.00
(b) ESI	: Rs. 81.00
<b>Total</b>	: <b>Rs. 458.00</b>
10. Net Wages Paid	: <b>Rs. 4139.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**DINA NATH MISHRA**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0058</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ELIYAS HORO S/O SAMUEL HORO</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1222.00
<b>Total</b>	: <b>Rs. 7722.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. 933.00</b>
8. Gross Wages Payable	: <b>Rs. 8655.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 152.00
<b>Total</b>	: <b>Rs. 932.00</b>
10. Net Wages Paid	: <b>Rs. 7723.00</b>

**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	: <b>0032</b>
2. Name of Employee with Father's/ Husband's Name	: <b>GEETA JALAL W/O SH. BHOPAL SINGH JALAL</b>
3. Designation	: <b>SUPERVISOR</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1052.00
<b>Total</b>	: <b>Rs. 9802.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9802.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 172.00
<b>Total</b>	: <b>Rs. 952.00</b>
10. Net Wages Paid	: <b>Rs. 8850.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**GEETA JALAL**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0066</b>
2. Name of Employee with Father's/ Husband's Name	: <b>HARISH S/O DUMMAY</b>
3. Designation	: <b>6</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3145.00
(b) HRA	: Rs. 767.00
<b>Total</b>	: <b>Rs. 3912.00</b>
6. Total Attendance/Units of Work done	: <b>10</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 3912.00</b>
9. Total Deductions	
(a) PF	: Rs. 377.00
(b) ESI	: Rs. 69.00
<b>Total</b>	: <b>Rs. 446.00</b>
10. Net Wages Paid	: <b>Rs. 3466.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**HARISH**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0057</b>
2. Name of Employee with Father's/ Husband's Name	: <b>KAMLESH D/O BATHU</b>
3. Designation	: <b>8</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6290.00
(b) HRA	: Rs. 1535.00
<b>Total</b>	: <b>Rs. 7825.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7825.00</b>
9. Total Deductions	
(a) PF	: Rs. 755.00
(b) ESI	: Rs. 137.00
<b>Total</b>	: <b>Rs. 892.00</b>
10. Net Wages Paid	: <b>Rs. 6933.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**KAMLESH**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: 12
2. Name of Employee with Father's/ Husband's Name	: <b>MAHAVIR PRASED MEENA S/O NARYAN RAM MEENA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 750.00
<b>Total</b>	: <b>Rs. 9500.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9500.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
<b>Total</b>	: <b>Rs. 947.00</b>
10. Net Wages Paid	: <b>Rs. 8553.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**MAHAVIR PRASED MEENA**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0062</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MANJEET SINGH S/O SH. PURAN CHAND</b>
3. Designation	: <b>3</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6081.00
(b) HRA	: Rs. 1824.00
(c) CCA	: Rs. 608.00
(d) CONVEYANCE ALLOWANCE	: Rs. 372.00
<b>Total</b>	: <b>Rs. 8885.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8885.00</b>
9. Total Deductions	
(a) PF	: Rs. 730.00
(b) ESI	: Rs. 156.00
<b>Total</b>	: <b>Rs. 886.00</b>
10. Net Wages Paid	: <b>Rs. 7999.00</b>

**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	: <b>0025</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MANOJ KUMAR S/O SH.SHANKAR</b>
3. Designation	: <b>3</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 398.00
<b>Total</b>	: <b>Rs. 9498.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. 791.00</b>
8. Gross Wages Payable	: <b>Rs. 10289.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 181.00
<b>Total</b>	: <b>Rs. 961.00</b>
10. Net Wages Paid	: <b>Rs. 9328.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**MANOJ KUMAR**  
Employee's Signature/ Thumb Impression



**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0030</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MUKESH KUMAR S/O SH SHIVAJI SINGH</b>
3. Designation	: <b>3</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5032.00
(b) HRA	: Rs. 1510.00
(c) CCA	: Rs. 503.00
(d) CONVEYANCE ALLOWANCE	: Rs. 308.00
<b>Total</b>	: <b>Rs. 7353.00</b>
6. Total Attendance/Units of Work done	: <b>19</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7353.00</b>
9. Total Deductions	
(a) PF	: Rs. 604.00
(b) ESI	: Rs. 129.00
<b>Total</b>	: <b>Rs. 733.00</b>
10. Net Wages Paid	: <b>Rs. 6620.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**MUKESH KUMAR**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: 0070
2. Name of Employee with Father's/ Husband's Name	: <b>NEAK PAL S/O DUMMAY</b>
3. Designation	: <b>6</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4823.00
(b) HRA	: Rs. 1177.00
<b>Total</b>	: <b>Rs. 6000.00</b>
6. Total Attendance/Units of Work done	: <b>18</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 6000.00</b>
9. Total Deductions	
(a) PF	: Rs. 579.00
(b) ESI	: Rs. 105.00
<b>Total</b>	: <b>Rs. 684.00</b>
10. Net Wages Paid	: <b>Rs. 5316.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**NEAK PAL**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: 0071
2. Name of Employee with Father's/ Husband's Name	: <b>NEERAJ S/O DUMMAY</b>
3. Designation	: 6
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**NEERAJ**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0060</b>
2. Name of Employee with Father's/ Husband's Name	: <b>PAWAN KUMAR S/O SH. ARJUN PRAASD</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 398.00
<b>Total</b>	: <b>Rs. 9498.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9498.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
<b>Total</b>	: <b>Rs. 947.00</b>
10. Net Wages Paid	: <b>Rs. 8551.00</b>

**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	: <b>0029</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAGHUVIR SINGH YADAV S/O SH. RAM VILASH SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

**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	: 22
2. Name of Employee with Father's/ Husband's Name	: <b>RAJESHWAR SAINI S/O SH. SURINDER SAINI</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4235.00
<b>Total</b>	: <b>Rs. 4235.00</b>
6. Total Attendance/Units of Work done	: <b>12</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4235.00</b>
9. Total Deductions	
(a) ESI	: Rs. 75.00
<b>Total</b>	: <b>Rs. 75.00</b>
10. Net Wages Paid	: <b>Rs. 4160.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**RAJESHWAR SAINI**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>6</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAM NARESH S/O OM PRAKESH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 870.00
(d) CONVEYANCE ALLOWANCE	: Rs. 30.00
<b>Total</b>	: <b>Rs. 8700.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8700.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 153.00
<b>Total</b>	: <b>Rs. 933.00</b>
10. Net Wages Paid	: <b>Rs. 7767.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**RAM NARESH**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0059</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAM SINGH S/O SHRI HARIHAR SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2097.00
(b) HRA	: Rs. 629.00
(c) CCA	: Rs. 210.00
(d) CONVEYANCE ALLOWANCE	: Rs. 128.00
<b>Total</b>	: <b>Rs. 3064.00</b>
6. Total Attendance/Units of Work done	: <b>5</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 3064.00</b>
9. Total Deductions	
(a) PF	: Rs. 252.00
(b) ESI	: Rs. 54.00
<b>Total</b>	: <b>Rs. 306.00</b>
10. Net Wages Paid	: <b>Rs. 2758.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**RAM SINGH**  
Employee's Signature/ Thumb Impression



**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0076</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RATI RAM SHARMA S/O SH. PEHLAD SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 400.00
<b>Total</b>	: <b>Rs. 9500.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9500.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
<b>Total</b>	: <b>Rs. 947.00</b>
10. Net Wages Paid	: <b>Rs. 8553.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**RATI RAM SHARMA**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0064</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SAANU S/O LATE KASHIM ALI</b>
3. Designation	: <b>6</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1586.00
<b>Total</b>	: <b>Rs. 8086.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8086.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 142.00
<b>Total</b>	: <b>Rs. 922.00</b>
10. Net Wages Paid	: <b>Rs. 7164.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**SAANU**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0078</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SANTOSH KUMAR CHAUDHARY S/O LATE. SH. SASHI KANT CHAUDHARY</b>
3. Designation	: <b>SUPERVISOR</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 750.00
<b>Total</b>	: <b>Rs. 9500.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. 365.00</b>
8. Gross Wages Payable	: <b>Rs. 9865.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 173.00
<b>Total</b>	: <b>Rs. 953.00</b>
10. Net Wages Paid	: <b>Rs. 8912.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**SANTOSH KUMAR CHAUDHARY**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: 7
2. Name of Employee with Father's/ Husband's Name	: <b>SATISH KUMAR S/O RAMNANDAN RAM</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

**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	: <b>0031</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SATISH KUMAR S/O SH. ARJUN SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2935.00
(b) HRA	: Rs. 881.00
(c) CCA	: Rs. 294.00
(d) CONVEYANCE ALLOWANCE	: Rs. 180.00
<b>Total</b>	: <b>Rs. 4290.00</b>
6. Total Attendance/Units of Work done	: <b>9</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4290.00</b>
9. Total Deductions	
(a) PF	: Rs. 352.00
(b) ESI	: Rs. 76.00
<b>Total</b>	: <b>Rs. 428.00</b>
10. Net Wages Paid	: <b>Rs. 3862.00</b>

**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	: 20
2. Name of Employee with Father's/ Husband's Name	: <b>SATYAN KUMAR S/O RAJ BHADUR SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**SATYAN KUMAR**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0043</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SMT. KAUSHAL W/O BALESHWAR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6290.00
(b) HRA	: Rs. 1535.00
<b>Total</b>	: <b>Rs. 7825.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7825.00</b>
9. Total Deductions	
(a) PF	: Rs. 755.00
(b) ESI	: Rs. 137.00
<b>Total</b>	: <b>Rs. 892.00</b>
10. Net Wages Paid	: <b>Rs. 6933.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**SMT. KAUSHAL**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0045</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SMT. SANTOSH W/O LATE. RAJ KUMAR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6290.00
(b) HRA	: Rs. 1535.00
<b>Total</b>	: <b>Rs. 7825.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7825.00</b>
9. Total Deductions	
(a) PF	: Rs. 755.00
(b) ESI	: Rs. 137.00
<b>Total</b>	: <b>Rs. 892.00</b>
10. Net Wages Paid	: <b>Rs. 6933.00</b>

**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	: <b>0034</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNIL KUMAR S/O LATE. SHIV CHANDER SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2935.00
(b) HRA	: Rs. 881.00
(c) CCA	: Rs. 294.00
(d) CONVEYANCE ALLOWANCE	: Rs. 180.00
<b>Total</b>	: <b>Rs. 4290.00</b>
6. Total Attendance/Units of Work done	: <b>9</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4290.00</b>
9. Total Deductions	
(a) PF	: Rs. 352.00
(b) ESI	: Rs. 76.00
<b>Total</b>	: <b>Rs. 428.00</b>
10. Net Wages Paid	: <b>Rs. 3862.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**SUNIL KUMAR**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0033</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNIL KUMAR BHAGAT S/O SH. SUKHADEO BHGAT</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 398.00
<b>Total</b>	: <b>Rs. 9498.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9498.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
<b>Total</b>	: <b>Rs. 947.00</b>
10. Net Wages Paid	: <b>Rs. 8551.00</b>

**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	: <b>0042</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNITA D/O SH. AZAD</b>
3. Designation	: <b>7</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1586.00
<b>Total</b>	: <b>Rs. 8086.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8086.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 142.00
<b>Total</b>	: <b>Rs. 922.00</b>
10. Net Wages Paid	: <b>Rs. 7164.00</b>

**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	: <b>0082</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNITA KAYAT W/O LATE. ISHAWAR SINGH</b>
3. Designation	: <b>LADY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 748.00
<b>Total</b>	: <b>Rs. 9498.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. 2040.00</b>
8. Gross Wages Payable	: <b>Rs. 11538.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 202.00
<b>Total</b>	: <b>Rs. 982.00</b>
10. Net Wages Paid	: <b>Rs. 10556.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**SUNITA KAYAT**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0069</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SURAJ KUMAR S/O SH. AMAR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1586.00
<b>Total</b>	: <b>Rs. 8086.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8086.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 142.00
<b>Total</b>	: <b>Rs. 922.00</b>
10. Net Wages Paid	: <b>Rs. 7164.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**SURAJ KUMAR**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: 18
2. Name of Employee with Father's/ Husband's Name	: <b>SURJEET KUMAR S/O KALICHARAN</b>
3. Designation	: <b>SUPERVISOR</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 1050.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1650.00
<b>Total</b>	: <b>Rs. 10500.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10500.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 184.00
<b>Total</b>	: <b>Rs. 964.00</b>
10. Net Wages Paid	: <b>Rs. 9536.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**SURJEET KUMAR**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: 5
2. Name of Employee with Father's/ Husband's Name	: <b>TARUN KUMAR SINGH S/O KISHORI PRASAD SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**TARUN 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	: 10
2. Name of Employee with Father's/ Husband's Name	: <b>UMA KANT GUPTA S/O RAM SARAN GUPTA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 750.00
<b>Total</b>	: <b>Rs. 9500.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9500.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
<b>Total</b>	: <b>Rs. 947.00</b>
10. Net Wages Paid	: <b>Rs. 8553.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**UMA KANT GUPTA**  
Employee's Signature/ Thumb Impression



**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0028</b>
2. Name of Employee with Father's/ Husband's Name	: <b>VIKASH KUMAR S/O SH. VISNATH SINGH</b>
3. Designation	: <b>SUPERVISOR</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6700.00
(b) HRA	: Rs. 2010.00
(c) CCA	: Rs. 670.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1398.00
<b>Total</b>	: <b>Rs. 10778.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10778.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 189.00
<b>Total</b>	: <b>Rs. 969.00</b>
10. Net Wages Paid	: <b>Rs. 9809.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**VIKASH KUMAR**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: 26
2. Name of Employee with Father's/ Husband's Name	: <b>VINOD KUMAR S/O DUMMAY</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1222.00
<b>Total</b>	: <b>Rs. 7722.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7722.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 136.00
<b>Total</b>	: <b>Rs. 916.00</b>
10. Net Wages Paid	: <b>Rs. 6806.00</b>

**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	: <b>0039</b>
2. Name of Employee with Father's/ Husband's Name	: <b>VINOD KUMAR S/O SH. HARI CHARAN</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6290.00
(b) HRA	: Rs. 1535.00
<b>Total</b>	: <b>Rs. 7825.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7825.00</b>
9. Total Deductions	
(a) PF	: Rs. 755.00
(b) ESI	: Rs. 137.00
<b>Total</b>	: <b>Rs. 892.00</b>
10. Net Wages Paid	: <b>Rs. 6933.00</b>

**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	: <b>0077</b>
2. Name of Employee with Father's/ Husband's Name	: <b>YASHPAL SINGH S/O JAGFOOL</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 750.00
<b>Total</b>	: <b>Rs. 9500.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9500.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
<b>Total</b>	: <b>Rs. 947.00</b>
10. Net Wages Paid	: <b>Rs. 8553.00</b>

**MRS. KIRAN DEVI**  
Pay in-charge

**YASHPAL SINGH**  
Employee's Signature/ Thumb Impression