

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	: AJAY KUMAR SINGH S/O RADHEY SHYAM SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1586.00
Total	: Rs. 8086.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8086.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 142.00
Total	: Rs. 922.00
10. Net Wages Paid	: Rs. 7164.00

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	: 0079
2. Name of Employee with Father's/ Husband's Name	: AKHIL S/O SH. YASHVEER SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
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

AKHIL
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	: AMARNATH SINGH S/O TRI BHUWAN SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3900.00
(b) HRA	: Rs. 952.00
Total	: Rs. 4852.00
6. Total Attendance/Units of Work done	: 14
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4852.00
9. Total Deductions	
(a) PF	: Rs. 468.00
(b) ESI	: Rs. 85.00
Total	: Rs. 553.00
10. Net Wages Paid	: Rs. 4299.00

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	: 0073
2. Name of Employee with Father's/ Husband's Name	: ARJUN S/O SH. MADAN
3. Designation	: 6
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2383.00
(b) HRA	: Rs. 582.00
Total	: Rs. 2965.00
6. Total Attendance/Units of Work done	: 7
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 2965.00
9. Total Deductions	
(a) PF	: Rs. 286.00
(b) ESI	: Rs. 52.00
Total	: Rs. 338.00
10. Net Wages Paid	: Rs. 2627.00

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	: BAHIYA LAL S/O LATE. SH. NARAYANA SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
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

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	: BIPIN KUMAR S/O SURENDRA KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1222.00
Total	: Rs. 7722.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7722.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 136.00
Total	: Rs. 916.00
10. Net Wages Paid	: Rs. 6806.00

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	: 0080
2. Name of Employee with Father's/ Husband's Name	: DINA NATH MISHRA S/O LATE. SH. KAILASH NATH MISHRA
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
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

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	: 0058
2. Name of Employee with Father's/ Husband's Name	: ELIYAS HORO S/O SAMUEL HORO
3. Designation	: HOUSE KEEPER
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1586.00
Total	: Rs. 8086.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 622.00
8. Gross Wages Payable	: Rs. 8708.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 153.00
Total	: Rs. 933.00
10. Net Wages Paid	: Rs. 7775.00

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	: 0083
2. Name of Employee with Father's/ Husband's Name	: FIROZ KHAN S/O SH. RASHID KHAN
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 650.00
(b) HRA	: Rs. 195.00
(c) CCA	: Rs. 65.00
(d) CONVEYANCE ALLOWANCE	: Rs. 40.00
Total	: Rs. 950.00
6. Total Attendance/Units of Work done	: 3
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 950.00
9. Total Deductions	
(a) PF	: Rs. 78.00
(b) ESI	: Rs. 17.00
Total	: Rs. 95.00
10. Net Wages Paid	: Rs. 855.00

MRS. KIRAN DEVI
Pay in-charge

FIROZ KHAN
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0032
2. Name of Employee with Father's/ Husband's Name	: GEETA JALAL W/O SH. BHOPAL SINGH JALAL
3. Designation	: SUPERVISOR
4. Wages Period	: April/2014
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
Total	: Rs. 9802.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9802.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 172.00
Total	: Rs. 952.00
10. Net Wages Paid	: Rs. 8850.00

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	: 0057
2. Name of Employee with Father's/ Husband's Name	: KAMLESH D/O BATHU
3. Designation	: 8
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1733.00
(b) HRA	: Rs. 423.00
Total	: Rs. 2156.00
6. Total Attendance/Units of Work done	: 4
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 2156.00
9. Total Deductions	
(a) PF	: Rs. 208.00
(b) ESI	: Rs. 38.00
Total	: Rs. 246.00
10. Net Wages Paid	: Rs. 1910.00

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	: MAHAVIR PRASED MEENA S/O NARYAN RAM MEENA
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6067.00
(b) HRA	: Rs. 1213.00
(c) CCA	: Rs. 887.00
(d) CONVEYANCE ALLOWANCE	: Rs. 700.00
Total	: Rs. 8867.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8867.00
9. Total Deductions	
(a) PF	: Rs. 728.00
(b) ESI	: Rs. 156.00
Total	: Rs. 884.00
10. Net Wages Paid	: Rs. 7983.00

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	: 0062
2. Name of Employee with Father's/ Husband's Name	: MANJEET SINGH S/O SH. PURAN CHAND
3. Designation	: 3
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6067.00
(b) HRA	: Rs. 1820.00
(c) CCA	: Rs. 607.00
(d) CONVEYANCE ALLOWANCE	: Rs. 371.00
Total	: Rs. 8865.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. 765.00
8. Gross Wages Payable	: Rs. 9630.00
9. Total Deductions	
(a) PF	: Rs. 728.00
(b) ESI	: Rs. 169.00
Total	: Rs. 897.00
10. Net Wages Paid	: Rs. 8733.00

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	: 0025
2. Name of Employee with Father's/ Husband's Name	: MANOJ KUMAR S/O SH.SHANKAR
3. Designation	: 3
4. Wages Period	: April/2014
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
Total	: Rs. 9498.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 791.00
8. Gross Wages Payable	: Rs. 10289.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 181.00
Total	: Rs. 961.00
10. Net Wages Paid	: Rs. 9328.00

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	: 0030
2. Name of Employee with Father's/ Husband's Name	: MUKESH KUMAR S/O SH SHIVAJI SINGH
3. Designation	: 3
4. Wages Period	: April/2014
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
Total	: Rs. 9498.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9498.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
Total	: Rs. 947.00
10. Net Wages Paid	: Rs. 8551.00

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	: NEAK PAL S/O DUMMAY
3. Designation	: 6
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2817.00
(b) HRA	: Rs. 687.00
Total	: Rs. 3504.00
6. Total Attendance/Units of Work done	: 9
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3504.00
9. Total Deductions	
(a) PF	: Rs. 338.00
(b) ESI	: Rs. 62.00
Total	: Rs. 400.00
10. Net Wages Paid	: Rs. 3104.00

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	: 0060
2. Name of Employee with Father's/ Husband's Name	: PAWAN KUMAR S/O SH. ARJUN PRAASD
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3250.00
(b) HRA	: Rs. 975.00
(c) CCA	: Rs. 325.00
(d) CONVEYANCE ALLOWANCE	: Rs. 199.00
Total	: Rs. 4749.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4749.00
9. Total Deductions	
(a) PF	: Rs. 390.00
(b) ESI	: Rs. 84.00
Total	: Rs. 474.00
10. Net Wages Paid	: Rs. 4275.00

MRS. KIRAN DEVI
Pay in-charge

PAWAN KUMAR
Employee's Signature/ Thumb Impression

FORM XI
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WAGE SLIP

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

Place :

1. Employee Code	: 0029
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	: April/2014
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
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WAGE SLIP

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

Place :

1. Employee Code	: 22
2. Name of Employee with Father's/ Husband's Name	: RAJESHWAR SAINI S/O SH. SURINDER SAINI
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7722.00
Total	: Rs. 7722.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7722.00
9. Total Deductions	
(a) ESI	: Rs. 136.00
Total	: Rs. 136.00
10. Net Wages Paid	: Rs. 7586.00

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	: 6
2. Name of Employee with Father's/ Husband's Name	: RAM NARESH S/O OM PRAKESH
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6067.00
(b) HRA	: Rs. 1213.00
(c) CCA	: Rs. 812.00
(d) CONVEYANCE ALLOWANCE	: Rs. 28.00
Total	: Rs. 8120.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8120.00
9. Total Deductions	
(a) PF	: Rs. 728.00
(b) ESI	: Rs. 143.00
Total	: Rs. 871.00
10. Net Wages Paid	: Rs. 7249.00

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	: 0059
2. Name of Employee with Father's/ Husband's Name	: RAM SINGH S/O SHRI HARIHAR SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
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

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	: 0076
2. Name of Employee with Father's/ Husband's Name	: RATI RAM SHARMA S/O SH. PEHLAD SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6067.00
(b) HRA	: Rs. 1820.00
(c) CCA	: Rs. 607.00
(d) CONVEYANCE ALLOWANCE	: Rs. 373.00
Total	: Rs. 8867.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8867.00
9. Total Deductions	
(a) PF	: Rs. 728.00
(b) ESI	: Rs. 156.00
Total	: Rs. 884.00
10. Net Wages Paid	: Rs. 7983.00

MRS. KIRAN DEVI
Pay in-charge

RATI RAM SHARMA
Employee's Signature/ Thumb Impression

FORM XI
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WAGE SLIP

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

Place :

1. Employee Code	: 0064
2. Name of Employee with Father's/ Husband's Name	: SAANU S/O LATE KASHIM ALI
3. Designation	: 6
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5850.00
(b) HRA	: Rs. 1427.00
Total	: Rs. 7277.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7277.00
9. Total Deductions	
(a) PF	: Rs. 702.00
(b) ESI	: Rs. 128.00
Total	: Rs. 830.00
10. Net Wages Paid	: Rs. 6447.00

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	: 7
2. Name of Employee with Father's/ Husband's Name	: SATISH KUMAR S/O RAMNANDAN RAM
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1733.00
(b) HRA	: Rs. 347.00
(c) CCA	: Rs. 173.00
(d) CONVEYANCE ALLOWANCE	: Rs. 67.00
Total	: Rs. 2320.00
6. Total Attendance/Units of Work done	: 4
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 2320.00
9. Total Deductions	
(a) PF	: Rs. 208.00
(b) ESI	: Rs. 41.00
Total	: Rs. 249.00
10. Net Wages Paid	: Rs. 2071.00

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	: 0031
2. Name of Employee with Father's/ Husband's Name	: SATISH KUMAR S/O SH. ARJUN SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 650.00
(b) HRA	: Rs. 195.00
(c) CCA	: Rs. 65.00
(d) CONVEYANCE ALLOWANCE	: Rs. 40.00
Total	: Rs. 950.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 950.00
9. Total Deductions	
(a) PF	: Rs. 78.00
(b) ESI	: Rs. 17.00
Total	: Rs. 95.00
10. Net Wages Paid	: Rs. 855.00

MRS. KIRAN DEVI
Pay in-charge

SATISH KUMAR
Employee's Signature/ Thumb Impression

FORM XI
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WAGE SLIP

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

Place :

1. Employee Code	: 20
2. Name of Employee with Father's/ Husband's Name	: SATYAN KUMAR S/O RAJ BHADUR SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
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

SATYAN KUMAR
Employee's Signature/ Thumb Impression

FORM XI
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WAGE SLIP

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

Place :

1. Employee Code	: 0043
2. Name of Employee with Father's/ Husband's Name	: SMT. KAUSHAL W/O BALESHWAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6283.00
(b) HRA	: Rs. 1533.00
Total	: Rs. 7816.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7816.00
9. Total Deductions	
(a) PF	: Rs. 754.00
(b) ESI	: Rs. 137.00
Total	: Rs. 891.00
10. Net Wages Paid	: Rs. 6925.00

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	: 0045
2. Name of Employee with Father's/ Husband's Name	: SMT. SANTOSH W/O LATE. RAJ KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6067.00
(b) HRA	: Rs. 1480.00
Total	: Rs. 7547.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7547.00
9. Total Deductions	
(a) PF	: Rs. 728.00
(b) ESI	: Rs. 133.00
Total	: Rs. 861.00
10. Net Wages Paid	: Rs. 6686.00

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	: 0034
2. Name of Employee with Father's/ Husband's Name	: SUNIL KUMAR S/O LATE. SHIV CHANDER SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4550.00
(b) HRA	: Rs. 1365.00
(c) CCA	: Rs. 455.00
(d) CONVEYANCE ALLOWANCE	: Rs. 279.00
Total	: Rs. 6649.00
6. Total Attendance/Units of Work done	: 17
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6649.00
9. Total Deductions	
(a) PF	: Rs. 546.00
(b) ESI	: Rs. 117.00
Total	: Rs. 663.00
10. Net Wages Paid	: Rs. 5986.00

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	: 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	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5633.00
(b) HRA	: Rs. 1690.00
(c) CCA	: Rs. 563.00
(d) CONVEYANCE ALLOWANCE	: Rs. 345.00
Total	: Rs. 8231.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8231.00
9. Total Deductions	
(a) PF	: Rs. 676.00
(b) ESI	: Rs. 145.00
Total	: Rs. 821.00
10. Net Wages Paid	: Rs. 7410.00

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	: 0042
2. Name of Employee with Father's/ Husband's Name	: SUNITA D/O SH. AZAD
3. Designation	: 7
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1586.00
Total	: Rs. 8086.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 311.00
8. Gross Wages Payable	: Rs. 8397.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 147.00
Total	: Rs. 927.00
10. Net Wages Paid	: Rs. 7470.00

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	: 0061
2. Name of Employee with Father's/ Husband's Name	: SUNITA KAYAT W/O LATE. ISHAWAR SINGH
3. Designation	: LADY GUARD
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1222.00
Total	: Rs. 7722.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 1530.00
8. Gross Wages Payable	: Rs. 9252.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 162.00
Total	: Rs. 942.00
10. Net Wages Paid	: Rs. 8310.00

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	: 18
2. Name of Employee with Father's/ Husband's Name	: SURJEET KUMAR S/O KALICHARAN
3. Designation	: SUPERVISOR
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3467.00
(b) HRA	: Rs. 693.00
(c) CCA	: Rs. 560.00
(d) CONVEYANCE ALLOWANCE	: Rs. 880.00
Total	: Rs. 5600.00
6. Total Attendance/Units of Work done	: 12
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5600.00
9. Total Deductions	
(a) PF	: Rs. 416.00
(b) ESI	: Rs. 98.00
Total	: Rs. 514.00
10. Net Wages Paid	: Rs. 5086.00

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	: 0081
2. Name of Employee with Father's/ Husband's Name	: SUSHIL RAM S/O SH. BACHCHE LAL RAM
3. Designation	: HOUSE KEEPER
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3033.00
(b) HRA	: Rs. 740.00
Total	: Rs. 3773.00
6. Total Attendance/Units of Work done	: 12
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3773.00
9. Total Deductions	
(a) PF	: Rs. 364.00
(b) ESI	: Rs. 67.00
Total	: Rs. 431.00
10. Net Wages Paid	: Rs. 3342.00

MRS. KIRAN DEVI
Pay in-charge

SUSHIL RAM
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	: TARUN KUMAR SINGH S/O KISHORI PRASAD SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
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

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	: UMA KANT GUPTA S/O RAM SARAN GUPTA
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
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
Total	: Rs. 9500.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9500.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
Total	: Rs. 947.00
10. Net Wages Paid	: Rs. 8553.00

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	: 0028
2. Name of Employee with Father's/ Husband's Name	: VIKASH KUMAR S/O SH. VISNATH SINGH
3. Designation	: SUPERVISOR
4. Wages Period	: April/2014
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
Total	: Rs. 10778.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10778.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 189.00
Total	: Rs. 969.00
10. Net Wages Paid	: Rs. 9809.00

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	: 0039
2. Name of Employee with Father's/ Husband's Name	: VINOD KUMAR S/O SH. HARI CHARAN
3. Designation	: HOUSE KEEPER
4. Wages Period	: April/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1586.00
Total	: Rs. 8086.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 622.00
8. Gross Wages Payable	: Rs. 8708.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 153.00
Total	: Rs. 933.00
10. Net Wages Paid	: Rs. 7775.00

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	: 0077
2. Name of Employee with Father's/ Husband's Name	: YASHPAL SINGH S/O JAGFOOL
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2014
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
Total	: Rs. 9500.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9500.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
Total	: Rs. 947.00
10. Net Wages Paid	: Rs. 8553.00

MRS. KIRAN DEVI
Pay in-charge

YASHPAL SINGH
Employee's Signature/ Thumb Impression