

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

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

Place : **NEW DELHI**

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

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>April/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. 622.00</b>
8. Gross Wages Payable	: <b>Rs. 8708.00</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. 7775.00</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 : **NEW DELHI**

1. Employee Code	: <b>0083</b>
2. Name of Employee with Father's/ Husband's Name	: <b>FIROZ KHAN S/O SH. RASHID KHAN</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2014</b>
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
<b>Total</b>	: <b>Rs. 950.00</b>
6. Total Attendance/Units of Work done	: <b>3</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 950.00</b>
9. Total Deductions	
(a) PF	: Rs. 78.00
(b) ESI	: Rs. 17.00
<b>Total</b>	: <b>Rs. 95.00</b>
10. Net Wages Paid	: <b>Rs. 855.00</b>

**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 : **NEW DELHI**

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>April/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 : **NEW DELHI**

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>April/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1733.00
(b) HRA	: Rs. 423.00
<b>Total</b>	: <b>Rs. 2156.00</b>
6. Total Attendance/Units of Work done	: <b>4</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 2156.00</b>
9. Total Deductions	
(a) PF	: Rs. 208.00
(b) ESI	: Rs. 38.00
<b>Total</b>	: <b>Rs. 246.00</b>
10. Net Wages Paid	: <b>Rs. 1910.00</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 : **NEW DELHI**

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>April/2014</b>
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
<b>Total</b>	: <b>Rs. 8865.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. 765.00</b>
8. Gross Wages Payable	: <b>Rs. 9630.00</b>
9. Total Deductions	
(a) PF	: Rs. 728.00
(b) ESI	: Rs. 169.00
<b>Total</b>	: <b>Rs. 897.00</b>
10. Net Wages Paid	: <b>Rs. 8733.00</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 : **NEW DELHI**

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>April/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 : **NEW DELHI**

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>April/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

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



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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0070</b>
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>April/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2817.00
(b) HRA	: Rs. 687.00
<b>Total</b>	: <b>Rs. 3504.00</b>
6. Total Attendance/Units of Work done	: <b>9</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 3504.00</b>
9. Total Deductions	
(a) PF	: Rs. 338.00
(b) ESI	: Rs. 62.00
<b>Total</b>	: <b>Rs. 400.00</b>
10. Net Wages Paid	: <b>Rs. 3104.00</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 : **NEW DELHI**

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>April/2014</b>
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
<b>Total</b>	: <b>Rs. 4749.00</b>
6. Total Attendance/Units of Work done	: <b>11</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4749.00</b>
9. Total Deductions	
(a) PF	: Rs. 390.00
(b) ESI	: Rs. 84.00
<b>Total</b>	: <b>Rs. 474.00</b>
10. Net Wages Paid	: <b>Rs. 4275.00</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 : **NEW DELHI**

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>April/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 : **NEW DELHI**

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>April/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

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

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

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

Place : **NEW DELHI**

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>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5850.00
(b) HRA	: Rs. 1427.00
<b>Total</b>	: <b>Rs. 7277.00</b>
6. Total Attendance/Units of Work done	: <b>23</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7277.00</b>
9. Total Deductions	
(a) PF	: Rs. 702.00
(b) ESI	: Rs. 128.00
<b>Total</b>	: <b>Rs. 830.00</b>
10. Net Wages Paid	: <b>Rs. 6447.00</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 : **NEW DELHI**

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>April/2014</b>
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
<b>Total</b>	: <b>Rs. 950.00</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 950.00</b>
9. Total Deductions	
(a) PF	: Rs. 78.00
(b) ESI	: Rs. 17.00
<b>Total</b>	: <b>Rs. 95.00</b>
10. Net Wages Paid	: <b>Rs. 855.00</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 : **NEW DELHI**

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>April/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 : **NEW DELHI**

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>April/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6283.00
(b) HRA	: Rs. 1533.00
<b>Total</b>	: <b>Rs. 7816.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7816.00</b>
9. Total Deductions	
(a) PF	: Rs. 754.00
(b) ESI	: Rs. 137.00
<b>Total</b>	: <b>Rs. 891.00</b>
10. Net Wages Paid	: <b>Rs. 6925.00</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 : **NEW DELHI**

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>April/2014</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6067.00
(b) HRA	: Rs. 1480.00
<b>Total</b>	: <b>Rs. 7547.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7547.00</b>
9. Total Deductions	
(a) PF	: Rs. 728.00
(b) ESI	: Rs. 133.00
<b>Total</b>	: <b>Rs. 861.00</b>
10. Net Wages Paid	: <b>Rs. 6686.00</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 : **NEW DELHI**

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>April/2014</b>
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
<b>Total</b>	: <b>Rs. 6649.00</b>
6. Total Attendance/Units of Work done	: <b>17</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 6649.00</b>
9. Total Deductions	
(a) PF	: Rs. 546.00
(b) ESI	: Rs. 117.00
<b>Total</b>	: <b>Rs. 663.00</b>
10. Net Wages Paid	: <b>Rs. 5986.00</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 : **NEW DELHI**

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>April/2014</b>
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
<b>Total</b>	: <b>Rs. 8231.00</b>
6. Total Attendance/Units of Work done	: <b>22</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8231.00</b>
9. Total Deductions	
(a) PF	: Rs. 676.00
(b) ESI	: Rs. 145.00
<b>Total</b>	: <b>Rs. 821.00</b>
10. Net Wages Paid	: <b>Rs. 7410.00</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 : **NEW DELHI**

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>April/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. 311.00</b>
8. Gross Wages Payable	: <b>Rs. 8397.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 147.00
<b>Total</b>	: <b>Rs. 927.00</b>
10. Net Wages Paid	: <b>Rs. 7470.00</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 : **NEW DELHI**

1. Employee Code	: <b>0061</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>April/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. 1530.00</b>
8. Gross Wages Payable	: <b>Rs. 9252.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 162.00
<b>Total</b>	: <b>Rs. 942.00</b>
10. Net Wages Paid	: <b>Rs. 8310.00</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 : **NEW DELHI**

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

**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 : **NEW DELHI**

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>April/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 : **NEW DELHI**

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>April/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. 622.00</b>
8. Gross Wages Payable	: <b>Rs. 8708.00</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. 7775.00</b>

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

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