

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0091
2. Name of Employee with Father's/ Husband's Name	: AJYA KUMAR S/O BHOLU SINGH
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5871.00
(b) HRA	: Rs. 1675.00
(c) BONUS1	: Rs. 181.00
Total	: Rs. 7727.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7727.00
9. Total Deductions	
(a) PF	: Rs. 705.00
(b) ESI	: Rs. 136.00
Total	: Rs. 841.00
10. Net Wages Paid	: Rs. 6886.00

MRS. KIRAN DEVI
Pay in-charge

AJYA KUMAR
Employee's Signature/ Thumb Impression

FORM XI
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WAGE SLIP

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

Place : **NEW DELHI**

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	: May/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1854.00
(c) BONUS1	: Rs. 200.00
Total	: Rs. 8554.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. 329.00
8. Gross Wages Payable	: Rs. 8883.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 156.00
Total	: Rs. 936.00
10. Net Wages Paid	: Rs. 7947.00

MRS. KIRAN DEVI
Pay in-charge

ARJUN
Employee's Signature/ Thumb Impression

FORM XI
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WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0084
2. Name of Employee with Father's/ Husband's Name	: BHASKAR KUMAR S/O RAJ DEV SAH
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1854.00
(c) BONUS1	: Rs. 200.00
Total	: Rs. 8554.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. 658.00
8. Gross Wages Payable	: Rs. 9212.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 162.00
(c) ADVANCE	: Rs. 1000.00
Total	: Rs. 1942.00
10. Net Wages Paid	: Rs. 7270.00

MRS. KIRAN DEVI
Pay in-charge

BHASKAR 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	: 0058
2. Name of Employee with Father's/ Husband's Name	: ELIYAS HORO S/O SAMUEL HORO
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1854.00
(c) BONUS1	: Rs. 200.00
Total	: Rs. 8554.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8554.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 150.00
Total	: Rs. 930.00
10. Net Wages Paid	: Rs. 7624.00

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 : **NEW DELHI**

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	: May/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. 666.00
(e) BONUS ¹	: Rs. 200.00
Total	: Rs. 9966.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9966.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
(c) ADVANCE	: Rs. 1500.00
Total	: Rs. 2455.00
10. Net Wages Paid	: Rs. 7511.00

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 : **NEW DELHI**

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	: May/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. 1424.00
(e) BONUS ¹	: Rs. 200.00
Total	: Rs. 10374.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. 399.00
8. Gross Wages Payable	: Rs. 10773.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 189.00
Total	: Rs. 969.00
10. Net Wages Paid	: Rs. 9804.00

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 : **NEW DELHI**

1. Employee Code	: 0090
2. Name of Employee with Father's/ Husband's Name	: KALIGATA S/O RATI RAM
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1854.00
(c) BONUS1	: Rs. 200.00
Total	: Rs. 8554.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. 987.00
8. Gross Wages Payable	: Rs. 9541.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
(c) ADVANCE	: Rs. 450.00
Total	: Rs. 1397.00
10. Net Wages Paid	: Rs. 8144.00

MRS. KIRAN DEVI
Pay in-charge

KALIGATA
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	: 0057
2. Name of Employee with Father's/ Husband's Name	: KAMLESH D/O BATHU
3. Designation	: 8
4. Wages Period	: May/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

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	: 0062
2. Name of Employee with Father's/ Husband's Name	: MANJEET SINGH S/O SH. PURAN CHAND
3. Designation	: 3
4. Wages Period	: May/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. 666.00
(e) BONUS ¹	: Rs. 200.00
Total	: Rs. 9966.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9966.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
Total	: Rs. 955.00
10. Net Wages Paid	: Rs. 9011.00

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 : **NEW DELHI**

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	: May/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. 666.00
(e) BONUS ¹	: Rs. 200.00
Total	: Rs. 9966.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9966.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
Total	: Rs. 955.00
10. Net Wages Paid	: Rs. 9011.00

MRS. KIRAN DEVI
Pay in-charge

MANOJ KUMAR
Employee's Signature/ Thumb Impression

FORM XI
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WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0096
2. Name of Employee with Father's/ Husband's Name	: MUJHID S/O LATE KASHIM ALI
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1854.00
(c) BONUS1	: Rs. 200.00
Total	: Rs. 8554.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8554.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 150.00
Total	: Rs. 930.00
10. Net Wages Paid	: Rs. 7624.00

MRS. KIRAN DEVI
Pay in-charge

MUJHID
Employee's Signature/ Thumb Impression

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

Place : **NEW DELHI**

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	: May/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3565.00
(b) HRA	: Rs. 1069.00
(c) CCA	: Rs. 356.00
(d) CONVEYANCE ALLOWANCE	: Rs. 365.00
(e) BONUS ¹	: Rs. 110.00
Total	: Rs. 5465.00
6. Total Attendance/Units of Work done	: 13
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5465.00
9. Total Deductions	
(a) PF	: Rs. 428.00
(b) ESI	: Rs. 96.00
Total	: Rs. 524.00
10. Net Wages Paid	: Rs. 4941.00

MRS. KIRAN DEVI
Pay in-charge

MUKESH KUMAR
Employee's Signature/ Thumb Impression

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

Place : **NEW DELHI**

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	: May/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

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	: 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	: May/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3145.00
(b) HRA	: Rs. 944.00
(c) CCA	: Rs. 315.00
(d) CONVEYANCE ALLOWANCE	: Rs. 322.00
(e) BONUS ¹	: Rs. 97.00
Total	: Rs. 4823.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4823.00
9. Total Deductions	
(a) PF	: Rs. 377.00
(b) ESI	: Rs. 85.00
Total	: Rs. 462.00
10. Net Wages Paid	: Rs. 4361.00

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 : **NEW DELHI**

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	: May/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 : **NEW DELHI**

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	: May/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 : **NEW DELHI**

1. Employee Code	: 0087
2. Name of Employee with Father's/ Husband's Name	: RAVI S/O LATE. SH. AZAD
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3145.00
(b) HRA	: Rs. 897.00
(c) BONUS1	: Rs. 97.00
Total	: Rs. 4139.00
6. Total Attendance/Units of Work done	: 13
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4139.00
9. Total Deductions	
(a) PF	: Rs. 377.00
(b) ESI	: Rs. 73.00
Total	: Rs. 450.00
10. Net Wages Paid	: Rs. 3689.00

MRS. KIRAN DEVI
Pay in-charge

RAVI
Employee's Signature/ Thumb Impression

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

Place : **NEW DELHI**

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	: May/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. 666.00
(e) BONUS ¹	: Rs. 200.00
Total	: Rs. 9966.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9966.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
Total	: Rs. 955.00
10. Net Wages Paid	: Rs. 9011.00

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 : **NEW DELHI**

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	: May/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. 666.00
(e) BONUS ¹	: Rs. 200.00
Total	: Rs. 9966.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9966.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
Total	: Rs. 955.00
10. Net Wages Paid	: Rs. 9011.00

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 : **NEW DELHI**

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	: May/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5661.00
(b) HRA	: Rs. 1615.00
(c) BONUS1	: Rs. 174.00
Total	: Rs. 7450.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7450.00
9. Total Deductions	
(a) PF	: Rs. 679.00
(b) ESI	: Rs. 131.00
Total	: Rs. 810.00
10. Net Wages Paid	: Rs. 6640.00

MRS. KIRAN DEVI
Pay in-charge

SMT. KAUSHAL
Employee's Signature/ Thumb Impression

FORM XI
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WAGE SLIP

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

Place : **NEW DELHI**

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	: May/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1854.00
(c) BONUS1	: Rs. 200.00
Total	: Rs. 8554.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8554.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 150.00
Total	: Rs. 930.00
10. Net Wages Paid	: Rs. 7624.00

MRS. KIRAN DEVI
Pay in-charge

SMT. SANTOSH
Employee's Signature/ Thumb Impression

FORM XI
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WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0085
2. Name of Employee with Father's/ Husband's Name	: SUGA RAM S/O SH. NARPATH
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6290.00
(b) HRA	: Rs. 1794.00
(c) BONUS1	: Rs. 194.00
Total	: Rs. 8278.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8278.00
9. Total Deductions	
(a) PF	: Rs. 755.00
(b) ESI	: Rs. 145.00
(c) ADVANCE	: Rs. 1000.00
Total	: Rs. 1900.00
10. Net Wages Paid	: Rs. 6378.00

MRS. KIRAN DEVI
Pay in-charge

SUGA RAM
Employee's Signature/ Thumb Impression

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

Place : **NEW DELHI**

1. Employee Code	: 0088
2. Name of Employee with Father's/ Husband's Name	: SUNDER S/O LATE. SH. RAM PRASAD
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2516.00
(b) HRA	: Rs. 718.00
(c) BONUS1	: Rs. 77.00
Total	: Rs. 3311.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3311.00
9. Total Deductions	
(a) PF	: Rs. 302.00
(b) ESI	: Rs. 58.00
(c) ADVANCE	: Rs. 250.00
Total	: Rs. 610.00
10. Net Wages Paid	: Rs. 2701.00

MRS. KIRAN DEVI
Pay in-charge

SUNDER
Employee's Signature/ Thumb Impression

FORM XI
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WAGE SLIP

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

Place : **NEW DELHI**

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	: May/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. 666.00
(e) BONUS ¹	: Rs. 200.00
Total	: Rs. 9966.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9966.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
Total	: Rs. 955.00
10. Net Wages Paid	: Rs. 9011.00

MRS. KIRAN DEVI
Pay in-charge

SUNIL KUMAR
Employee's Signature/ Thumb Impression

FORM XI
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WAGE SLIP

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

Place : **NEW DELHI**

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	: May/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

SUNIL KUMAR BHAGAT
Employee's Signature/ Thumb Impression

FORM XI
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WAGE SLIP

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

Place : **NEW DELHI**

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	: May/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1854.00
(c) BONUS1	: Rs. 200.00
Total	: Rs. 8554.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8554.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 150.00
Total	: Rs. 930.00
10. Net Wages Paid	: Rs. 7624.00

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 : **NEW DELHI**

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	: May/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. 666.00
(e) BONUS ¹	: Rs. 200.00
Total	: Rs. 9966.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. 1620.00
8. Gross Wages Payable	: Rs. 11586.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 203.00
Total	: Rs. 983.00
10. Net Wages Paid	: Rs. 10603.00

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 : **NEW DELHI**

1. Employee Code	: 0086
2. Name of Employee with Father's/ Husband's Name	: SURINDRA SINGH S/O SH. OM PRAKASH
3. Designation	: SECURITY GUARD
4. Wages Period	: May/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5661.00
(b) HRA	: Rs. 1698.00
(c) CCA	: Rs. 566.00
(d) CONVEYANCE ALLOWANCE	: Rs. 580.00
(e) BONUS ¹	: Rs. 174.00
Total	: Rs. 8679.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8679.00
9. Total Deductions	
(a) PF	: Rs. 679.00
(b) ESI	: Rs. 152.00
(c) ADVANCE	: Rs. 2000.00
Total	: Rs. 2831.00
10. Net Wages Paid	: Rs. 5848.00

MRS. KIRAN DEVI
Pay in-charge

SURINDRA 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	: 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	: May/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2726.00
(b) HRA	: Rs. 777.00
(c) BONUS1	: Rs. 84.00
Total	: Rs. 3587.00
6. Total Attendance/Units of Work done	: 9
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3587.00
9. Total Deductions	
(a) PF	: Rs. 327.00
(b) ESI	: Rs. 63.00
(c) ADVANCE	: Rs. 1000.00
Total	: Rs. 1390.00
10. Net Wages Paid	: Rs. 2197.00

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 : **NEW DELHI**

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	: May/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. 1666.00
(e) BONUS ¹	: Rs. 200.00
Total	: Rs. 11246.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11246.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 197.00
Total	: Rs. 977.00
10. Net Wages Paid	: Rs. 10269.00

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 : **NEW DELHI**

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	: May/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4613.00
(b) HRA	: Rs. 1316.00
(c) BONUS1	: Rs. 142.00
Total	: Rs. 6071.00
6. Total Attendance/Units of Work done	: 18
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6071.00
9. Total Deductions	
(a) PF	: Rs. 554.00
(b) ESI	: Rs. 107.00
(c) ADVANCE	: Rs. 150.00
Total	: Rs. 811.00
10. Net Wages Paid	: Rs. 5260.00

MRS. KIRAN DEVI
Pay in-charge

VINOD KUMAR
Employee's Signature/ Thumb Impression