

FORM XI
[Rule 26(2)]
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 | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 6500.00 |
| (b) HRA | : Rs. 1762.00 |
| (c) BONUS1 | : Rs. 292.00 |
| Total | : Rs. 8554.00 |
| 6. Total Attendance/Units of Work done | : 25 |
| 7. Overtime Wages | : Rs. 2303.00 |
| 8. Gross Wages Payable | : Rs. 10857.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 780.00 |
| (b) ESI | : Rs. 190.00 |
| Total | : Rs. 970.00 |
| 10. Net Wages Paid | : Rs. 9887.00 |

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 : **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 | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 6283.00 |
| (b) HRA | : Rs. 1703.00 |
| (c) BONUS1 | : Rs. 282.00 |
| Total | : Rs. 8268.00 |
| 6. Total Attendance/Units of Work done | : 24 |
| 7. Overtime Wages | : Rs. NIL |
| 8. Gross Wages Payable | : Rs. 8268.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 754.00 |
| (b) ESI | : Rs. 145.00 |
| Total | : Rs. 899.00 |
| 10. Net Wages Paid | : Rs. 7369.00 |

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 | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 6283.00 |
| (b) HRA | : Rs. 1703.00 |
| (c) BONUS1 | : Rs. 282.00 |
| Total | : Rs. 8268.00 |
| 6. Total Attendance/Units of Work done | : 24 |
| 7. Overtime Wages | : Rs. NIL |
| 8. Gross Wages Payable | : Rs. 8268.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 754.00 |
| (b) ESI | : Rs. 145.00 |
| (c) ADVANCE | : Rs. 500.00 |
| Total | : Rs. 1399.00 |
| 10. Net Wages Paid | : Rs. 6869.00 |

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 | : June/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. 574.00 |
| (e) BONUS ¹ | : Rs. 292.00 |
| Total | : Rs. 9966.00 |
| 6. Total Attendance/Units of Work done | : 25 |
| 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. 500.00 |
| Total | : Rs. 1455.00 |
| 10. Net Wages Paid | : Rs. 8511.00 |

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 | : 0099 |
| 2. Name of Employee with Father's/ Husband's Name | : GABBAR S/O LATE. MANI RAM |
| 3. Designation | : HOUSE KEEPER |
| 4. Wages Period | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 5633.00 |
| (b) HRA | : Rs. 1527.00 |
| (c) BONUS1 | : Rs. 253.00 |
| Total | : Rs. 7413.00 |
| 6. Total Attendance/Units of Work done | : 22 |
| 7. Overtime Wages | : Rs. NIL |
| 8. Gross Wages Payable | : Rs. 7413.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 676.00 |
| (b) ESI | : Rs. 130.00 |
| (c) ADVANCE | : Rs. 500.00 |
| Total | : Rs. 1306.00 |
| 10. Net Wages Paid | : Rs. 6107.00 |

MRS. KIRAN DEVI
Pay in-charge

GABBAR
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 | : June/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. 1332.00 |
| (e) BONUS ¹ | : Rs. 292.00 |
| Total | : Rs. 10374.00 |
| 6. Total Attendance/Units of Work done | : 25 |
| 7. Overtime Wages | : Rs. NIL |
| 8. Gross Wages Payable | : Rs. 10374.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 780.00 |
| (b) ESI | : Rs. 182.00 |
| (c) ADVANCE | : Rs. 500.00 |
| Total | : Rs. 1462.00 |
| 10. Net Wages Paid | : Rs. 8912.00 |

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 | : 0098 |
| 2. Name of Employee with Father's/ Husband's Name | : GUDADU S/O LATE. BIRBADAN SINGH |
| 3. Designation | : HOUSE KEEPER |
| 4. Wages Period | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 5850.00 |
| (b) HRA | : Rs. 1586.00 |
| (c) BONUS1 | : Rs. 263.00 |
| Total | : Rs. 7699.00 |
| 6. Total Attendance/Units of Work done | : 23 |
| 7. Overtime Wages | : Rs. NIL |
| 8. Gross Wages Payable | : Rs. 7699.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 702.00 |
| (b) ESI | : Rs. 135.00 |
| (c) ADVANCE | : Rs. 500.00 |
| Total | : Rs. 1337.00 |
| 10. Net Wages Paid | : Rs. 6362.00 |

MRS. KIRAN DEVI
Pay in-charge

GUDADU
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 | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 5850.00 |
| (b) HRA | : Rs. 1586.00 |
| (c) BONUS1 | : Rs. 263.00 |
| Total | : Rs. 7699.00 |
| 6. Total Attendance/Units of Work done | : 22 |
| 7. Overtime Wages | : Rs. NIL |
| 8. Gross Wages Payable | : Rs. 7699.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 702.00 |
| (b) ESI | : Rs. 135.00 |
| (c) ADVANCE | : Rs. 500.00 |
| Total | : Rs. 1337.00 |
| 10. Net Wages Paid | : Rs. 6362.00 |

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 | : 0062 |
| 2. Name of Employee with Father's/ Husband's Name | : MANJEET SINGH S/O SH. PURAN CHAND |
| 3. Designation | : 3 |
| 4. Wages Period | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 5200.00 |
| (b) HRA | : Rs. 1560.00 |
| (c) CCA | : Rs. 520.00 |
| (d) CONVEYANCE ALLOWANCE | : Rs. 459.00 |
| (e) BONUS ¹ | : Rs. 234.00 |
| Total | : Rs. 7973.00 |
| 6. Total Attendance/Units of Work done | : 19 |
| 7. Overtime Wages | : Rs. NIL |
| 8. Gross Wages Payable | : Rs. 7973.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 624.00 |
| (b) ESI | : Rs. 140.00 |
| Total | : Rs. 764.00 |
| 10. Net Wages Paid | : Rs. 7209.00 |

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 | : June/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. 574.00 |
| (e) BONUS ¹ | : Rs. 292.00 |
| Total | : Rs. 9966.00 |
| 6. Total Attendance/Units of Work done | : 25 |
| 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
[Rule 26(2)]
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 | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 5417.00 |
| (b) HRA | : Rs. 1468.00 |
| (c) BONUS1 | : Rs. 243.00 |
| Total | : Rs. 7128.00 |
| 6. Total Attendance/Units of Work done | : 20 |
| 7. Overtime Wages | : Rs. NIL |
| 8. Gross Wages Payable | : Rs. 7128.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 650.00 |
| (b) ESI | : Rs. 125.00 |
| Total | : Rs. 775.00 |
| 10. Net Wages Paid | : Rs. 6353.00 |

MRS. KIRAN DEVI
Pay in-charge

MUJHID
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 | : 0030 |
| 2. Name of Employee with Father's/ Husband's Name | : MUKESH KUMAR S/O SH SHIVAJI SINGH |
| 3. Designation | : 3 |
| 4. Wages Period | : June/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. 574.00 |
| (e) BONUS ¹ | : Rs. 292.00 |
| Total | : Rs. 9966.00 |
| 6. Total Attendance/Units of Work done | : 25 |
| 7. Overtime Wages | : Rs. 1341.00 |
| 8. Gross Wages Payable | : Rs. 11307.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 780.00 |
| (b) ESI | : Rs. 198.00 |
| Total | : Rs. 978.00 |
| 10. Net Wages Paid | : Rs. 10329.00 |

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 : **NEW DELHI**

| | |
|---|---------------------------|
| 1. Employee Code | : 0097 |
| 2. Name of Employee with Father's/ Husband's Name | : NAZIR S/O DUMMAY |
| 3. Designation | : HOUSE KEEPER |
| 4. Wages Period | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 6283.00 |
| (b) HRA | : Rs. 1703.00 |
| (c) BONUS1 | : Rs. 282.00 |
| Total | : Rs. 8268.00 |
| 6. Total Attendance/Units of Work done | : 25 |
| 7. Overtime Wages | : Rs. NIL |
| 8. Gross Wages Payable | : Rs. 8268.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 754.00 |
| (b) ESI | : Rs. 145.00 |
| Total | : Rs. 899.00 |
| 10. Net Wages Paid | : Rs. 7369.00 |

MRS. KIRAN DEVI
Pay in-charge

NAZIR
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 | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 5850.00 |
| (b) HRA | : Rs. 1755.00 |
| (c) CCA | : Rs. 585.00 |
| (d) CONVEYANCE ALLOWANCE | : Rs. 517.00 |
| (e) BONUS ¹ | : Rs. 263.00 |
| Total | : Rs. 8970.00 |
| 6. Total Attendance/Units of Work done | : 22 |
| 7. Overtime Wages | : Rs. NIL |
| 8. Gross Wages Payable | : Rs. 8970.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 702.00 |
| (b) ESI | : Rs. 157.00 |
| Total | : Rs. 859.00 |
| 10. Net Wages Paid | : Rs. 8111.00 |

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 | : 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 | : June/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. 574.00 |
| (e) BONUS ¹ | : Rs. 292.00 |
| Total | : Rs. 9966.00 |
| 6. Total Attendance/Units of Work done | : 25 |
| 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

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 | : 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 | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 3900.00 |
| (b) HRA | : Rs. 1170.00 |
| (c) CCA | : Rs. 390.00 |
| (d) CONVEYANCE ALLOWANCE | : Rs. 344.00 |
| (e) BONUS ¹ | : Rs. 175.00 |
| Total | : Rs. 5979.00 |
| 6. Total Attendance/Units of Work done | : 13 |
| 7. Overtime Wages | : Rs. NIL |
| 8. Gross Wages Payable | : Rs. 5979.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 468.00 |
| (b) ESI | : Rs. 105.00 |
| Total | : Rs. 573.00 |
| 10. Net Wages Paid | : Rs. 5406.00 |

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 | : 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 | : June/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. 574.00 |
| (e) BONUS ¹ | : Rs. 292.00 |
| Total | : Rs. 9966.00 |
| 6. Total Attendance/Units of Work done | : 25 |
| 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 | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 217.00 |
| (b) HRA | : Rs. 65.00 |
| (c) CCA | : Rs. 22.00 |
| (d) CONVEYANCE ALLOWANCE | : Rs. 19.00 |
| (e) BONUS ¹ | : Rs. 10.00 |
| Total | : Rs. 333.00 |
| 6. Total Attendance/Units of Work done | : 0 |
| 7. Overtime Wages | : Rs. NIL |
| 8. Gross Wages Payable | : Rs. 333.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 26.00 |
| (b) ESI | : Rs. 6.00 |
| Total | : Rs. 32.00 |
| 10. Net Wages Paid | : Rs. 301.00 |

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 | : 0043 |
| 2. Name of Employee with Father's/ Husband's Name | : SMT. KAUSHAL W/O BALESHWAR |
| 3. Designation | : HOUSE KEEPER |
| 4. Wages Period | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 6500.00 |
| (b) HRA | : Rs. 1762.00 |
| (c) BONUS1 | : Rs. 292.00 |
| Total | : Rs. 8554.00 |
| 6. Total Attendance/Units of Work done | : 25 |
| 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. 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 | : 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 | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 6067.00 |
| (b) HRA | : Rs. 1645.00 |
| (c) BONUS1 | : Rs. 273.00 |
| Total | : Rs. 7985.00 |
| 6. Total Attendance/Units of Work done | : 23 |
| 7. Overtime Wages | : Rs. NIL |
| 8. Gross Wages Payable | : Rs. 7985.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 728.00 |
| (b) ESI | : Rs. 140.00 |
| (c) ADVANCE | : Rs. 200.00 |
| Total | : Rs. 1068.00 |
| 10. Net Wages Paid | : Rs. 6917.00 |

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 : **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 | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 6500.00 |
| (b) HRA | : Rs. 1762.00 |
| (c) BONUS1 | : Rs. 292.00 |
| Total | : Rs. 8554.00 |
| 6. Total Attendance/Units of Work done | : 25 |
| 7. Overtime Wages | : Rs. 1316.00 |
| 8. Gross Wages Payable | : Rs. 9870.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 780.00 |
| (b) ESI | : Rs. 173.00 |
| (c) ADVANCE | : Rs. 300.00 |
| Total | : Rs. 1253.00 |
| 10. Net Wages Paid | : Rs. 8617.00 |

MRS. KIRAN DEVI
Pay in-charge

SUGA 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 | : 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 | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 6500.00 |
| (b) HRA | : Rs. 1762.00 |
| (c) BONUS1 | : Rs. 292.00 |
| Total | : Rs. 8554.00 |
| 6. Total Attendance/Units of Work done | : 25 |
| 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 |
| (c) ADVANCE | : Rs. 300.00 |
| Total | : Rs. 1230.00 |
| 10. Net Wages Paid | : Rs. 7324.00 |

MRS. KIRAN DEVI
Pay in-charge

SUNDER
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **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 | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 3900.00 |
| (b) HRA | : Rs. 1170.00 |
| (c) CCA | : Rs. 390.00 |
| (d) CONVEYANCE ALLOWANCE | : Rs. 344.00 |
| (e) BONUS ¹ | : Rs. 175.00 |
| Total | : Rs. 5979.00 |
| 6. Total Attendance/Units of Work done | : 13 |
| 7. Overtime Wages | : Rs. NIL |
| 8. Gross Wages Payable | : Rs. 5979.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 468.00 |
| (b) ESI | : Rs. 105.00 |
| Total | : Rs. 573.00 |
| 10. Net Wages Paid | : Rs. 5406.00 |

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 : **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 | : June/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. 287.00 |
| (e) BONUS ¹ | : Rs. 146.00 |
| Total | : Rs. 4983.00 |
| 6. Total Attendance/Units of Work done | : 10 |
| 7. Overtime Wages | : Rs. NIL |
| 8. Gross Wages Payable | : Rs. 4983.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 390.00 |
| (b) ESI | : Rs. 88.00 |
| Total | : Rs. 478.00 |
| 10. Net Wages Paid | : Rs. 4505.00 |

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 : **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 | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 6500.00 |
| (b) HRA | : Rs. 1762.00 |
| (c) BONUS1 | : Rs. 292.00 |
| Total | : Rs. 8554.00 |
| 6. Total Attendance/Units of Work done | : 25 |
| 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 | : June/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. 574.00 |
| (e) BONUS ¹ | : Rs. 292.00 |
| Total | : Rs. 9966.00 |
| 6. Total Attendance/Units of Work done | : 25 |
| 7. Overtime Wages | : Rs. 1880.00 |
| 8. Gross Wages Payable | : Rs. 11846.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 780.00 |
| (b) ESI | : Rs. 208.00 |
| Total | : Rs. 988.00 |
| 10. Net Wages Paid | : Rs. 10858.00 |

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 | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 433.00 |
| (b) HRA | : Rs. 130.00 |
| (c) CCA | : Rs. 43.00 |
| (d) CONVEYANCE ALLOWANCE | : Rs. 38.00 |
| (e) BONUS ¹ | : Rs. 19.00 |
| Total | : Rs. 663.00 |
| 6. Total Attendance/Units of Work done | : 0 |
| 7. Overtime Wages | : Rs. NIL |
| 8. Gross Wages Payable | : Rs. 663.00 |
| 9. Total Deductions | |
| (a) PF | : Rs. 52.00 |
| (b) ESI | : Rs. 12.00 |
| Total | : Rs. 64.00 |
| 10. Net Wages Paid | : Rs. 599.00 |

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 | : 0028 |
| 2. Name of Employee with Father's/ Husband's Name | : VIKASH KUMAR S/O SH. VISNATH SINGH |
| 3. Designation | : SUPERVISOR |
| 4. Wages Period | : June/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. 1574.00 |
| (e) BONUS ¹ | : Rs. 292.00 |
| Total | : Rs. 11246.00 |
| 6. Total Attendance/Units of Work done | : 25 |
| 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 | : June/2014 |
| 5. Rate of Wages Payable: | |
| (a) BASIC SALARY | : Rs. 6500.00 |
| (b) HRA | : Rs. 1762.00 |
| (c) BONUS1 | : Rs. 292.00 |
| Total | : Rs. 8554.00 |
| 6. Total Attendance/Units of Work done | : 25 |
| 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

VINOD KUMAR
Employee's Signature/ Thumb Impression