

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

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

Place : **NEW DELHI**

1. Employee Code	: 0113
2. Name of Employee with Father's/ Husband's Name	: <b>ABUSYAB S/O ABDUL KLAM</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8746.00
<b>Total</b>	: <b>Rs. 8746.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8746.00</b>
9. Total Deductions	
(a) PF	: Rs. 1050.00
(b) ESI	: Rs. 154.00
<b>Total</b>	: <b>Rs. 1204.00</b>
10. Net Wages Paid	: <b>Rs. 7542.00</b>

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

**ABUSYAB**  
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>0002</b>
2. Name of Employee with Father's/ Husband's Name	: <b>AJAY KUMAR SINGH S/O RADHEY SHYAM SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1762.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 8554.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8554.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 150.00
<b>Total</b>	: <b>Rs. 930.00</b>
10. Net Wages Paid	: <b>Rs. 7624.00</b>

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

**AJAY KUMAR SINGH**  
Employee's Signature/ Thumb Impression

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0161</b>
2. Name of Employee with Father's/ Husband's Name	: <b>AJENDER KUMAR S/O SHER SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</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

**AJENDER 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>0123</b>
2. Name of Employee with Father's/ Husband's Name	: <b>AMAR BAHADUR S/O LATE RAM GARIB SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</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. 574.00
(e) BONUS <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 9966.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9966.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
<b>Total</b>	: <b>Rs. 955.00</b>
10. Net Wages Paid	: <b>Rs. 9011.00</b>

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

**AMAR BAHADUR**  
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>0137</b>
2. Name of Employee with Father's/ Husband's Name	: <b>AMIT S/O PAPPU SHARMA</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>September/2015</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

**AMIT**  
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>0138</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ANJU D/O SANT RAM</b>
3. Designation	: <b>LADY GUARD</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6283.00
(b) HRA	: Rs. 1885.00
(c) CCA	: Rs. 628.00
(d) CONVEYANCE ALLOWANCE	: Rs. 555.00
(e) BONUS <sup>1</sup>	: Rs. 282.00
<b>Total</b>	: <b>Rs. 9633.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9633.00</b>
9. Total Deductions	
(a) PF	: Rs. 754.00
(b) ESI	: Rs. 169.00
<b>Total</b>	: <b>Rs. 923.00</b>
10. Net Wages Paid	: <b>Rs. 8710.00</b>

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

**ANJU**  
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>0073</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ARJUN S/O SH. VIJAY</b>
3. Designation	: <b>EXECUTIVE GUARD</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8746.00
<b>Total</b>	: <b>Rs. 8746.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8746.00</b>
9. Total Deductions	
(a) PF	: Rs. 1050.00
(b) ESI	: Rs. 154.00
<b>Total</b>	: <b>Rs. 1204.00</b>
10. Net Wages Paid	: <b>Rs. 7542.00</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	: 0159
2. Name of Employee with Father's/ Husband's Name	: <b>ASHWANI S/O SURAJ</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>September/2015</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

**ASHWANI**  
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	: 0131
2. Name of Employee with Father's/ Husband's Name	: <b>DEEPAK KUMAR S/O ASHOK KUMAR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>September/2015</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

**DEEPAK 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>0102</b>
2. Name of Employee with Father's/ Husband's Name	: <b>DHIRAJ MISHRA S/O SH. SACHIN MISHRA</b>
3. Designation	: <b>EXECUTIVE GUARD</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7238.00
(b) HRA	: Rs. 2560.00
<b>Total</b>	: <b>Rs. 9798.00</b>
6. Total Attendance/Units of Work done	: <b>20</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9798.00</b>
9. Total Deductions	
(a) PF	: Rs. 869.00
(b) ESI	: Rs. 172.00
<b>Total</b>	: <b>Rs. 1041.00</b>
10. Net Wages Paid	: <b>Rs. 8757.00</b>

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

**DHIRAJ MISHRA**  
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>0133</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>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7540.00
(b) HRA	: Rs. 1177.00
<b>Total</b>	: <b>Rs. 8717.00</b>
6. Total Attendance/Units of Work done	: <b>21</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8717.00</b>
9. Total Deductions	
(a) PF	: Rs. 905.00
(b) ESI	: Rs. 153.00
<b>Total</b>	: <b>Rs. 1058.00</b>
10. Net Wages Paid	: <b>Rs. 7659.00</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>0098</b>
2. Name of Employee with Father's/ Husband's Name	: <b>GUDADU S/O LATE. BIRBADAN SINGH</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
<b>Total</b>	: <b>Rs. 9048.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. 348.00</b>
8. Gross Wages Payable	: <b>Rs. 9396.00</b>
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 165.00
<b>Total</b>	: <b>Rs. 1251.00</b>
10. Net Wages Paid	: <b>Rs. 8145.00</b>

**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	: <b>0115</b>
2. Name of Employee with Father's/ Husband's Name	: <b>HARPAL SINGH S/O RADHY RAM</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7238.00
(b) HRA	: Rs. 1130.00
<b>Total</b>	: <b>Rs. 8368.00</b>
6. Total Attendance/Units of Work done	: <b>20</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8368.00</b>
9. Total Deductions	
(a) PF	: Rs. 869.00
(b) ESI	: Rs. 147.00
<b>Total</b>	: <b>Rs. 1016.00</b>
10. Net Wages Paid	: <b>Rs. 7352.00</b>

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

**HARPAL 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>0153</b>
2. Name of Employee with Father's/ Husband's Name	: <b>HIMANSHU KUMAR S/O LALAN KUMAR</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</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

**HIMANSHU 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>0125</b>
2. Name of Employee with Father's/ Husband's Name	: <b>INDER SINGH S/O LATE. DIWAN SINGH</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>September/2015</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

**INDER 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>0141</b>
2. Name of Employee with Father's/ Husband's Name	: <b>INDERJEET S/O CHANDERBHAN</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</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. 574.00
(e) BONUS <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 9966.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9966.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
<b>Total</b>	: <b>Rs. 955.00</b>
10. Net Wages Paid	: <b>Rs. 9011.00</b>

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

**INDERJEET**  
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>0156</b>
2. Name of Employee with Father's/ Husband's Name	: <b>JITENDER KUMAR SINGH S/O RAM SAGAR SINGH</b>
3. Designation	: <b>EXECUTIVE GUARD</b>
4. Wages Period	: <b>September/2015</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

**JITENDER KUMAR 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>0149</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MAND VODHAN S/O LATE S. PRATAP SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 2236.00
<b>Total</b>	: <b>Rs. 11284.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11284.00</b>
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 198.00
<b>Total</b>	: <b>Rs. 1284.00</b>
10. Net Wages Paid	: <b>Rs. 10000.00</b>

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

**MAND VODHAN**  
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	: <b>0166</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MANISH KUMAR S/O MEDHNI PRASAD SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6334.00
(b) HRA	: Rs. 988.00
<b>Total</b>	: <b>Rs. 7322.00</b>
6. Total Attendance/Units of Work done	: <b>18</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7322.00</b>
9. Total Deductions	
(a) PF	: Rs. 760.00
(b) ESI	: Rs. 129.00
<b>Total</b>	: <b>Rs. 889.00</b>
10. Net Wages Paid	: <b>Rs. 6433.00</b>

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

**MANISH 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>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>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8445.00
(b) HRA	: Rs. 1318.00
<b>Total</b>	: <b>Rs. 9763.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9763.00</b>
9. Total Deductions	
(a) PF	: Rs. 1013.00
(b) ESI	: Rs. 171.00
<b>Total</b>	: <b>Rs. 1184.00</b>
10. Net Wages Paid	: <b>Rs. 8579.00</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>SUPERVISOR</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 10374.00
(b) HRA	: Rs. 976.00
<b>Total</b>	: <b>Rs. 11350.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11350.00</b>
9. Total Deductions	
(a) PF	: Rs. 1245.00
(b) ESI	: Rs. 199.00
<b>Total</b>	: <b>Rs. 1444.00</b>
10. Net Wages Paid	: <b>Rs. 9906.00</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>0154</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MANOJ KUMAR PANDEY S/O RAM SEVAK PANDEY</b>
3. Designation	: <b>SUPERVISOR</b>
4. Wages Period	: <b>September/2015</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

**MANOJ KUMAR PANDEY**  
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>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8746.00
(b) HRA	: Rs. 1365.00
<b>Total</b>	: <b>Rs. 10111.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10111.00</b>
9. Total Deductions	
(a) PF	: Rs. 1050.00
(b) ESI	: Rs. 177.00
<b>Total</b>	: <b>Rs. 1227.00</b>
10. Net Wages Paid	: <b>Rs. 8884.00</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>0152</b>
2. Name of Employee with Father's/ Husband's Name	: <b>NANAK CHAND S/O PURAN CHAND</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>September/2015</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

**NANAK CHAND**  
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>0135</b>
2. Name of Employee with Father's/ Husband's Name	: <b>NARENDER KUMAR S/O JAVAHAR</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</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. 440.00
<b>Total</b>	: <b>Rs. 4990.00</b>
6. Total Attendance/Units of Work done	: <b>11</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4990.00</b>
9. Total Deductions	
(a) PF	: Rs. 390.00
(b) ESI	: Rs. 88.00
<b>Total</b>	: <b>Rs. 478.00</b>
10. Net Wages Paid	: <b>Rs. 4512.00</b>

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

**NARENDER 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>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>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 1412.00
<b>Total</b>	: <b>Rs. 10460.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10460.00</b>
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 184.00
<b>Total</b>	: <b>Rs. 1270.00</b>
10. Net Wages Paid	: <b>Rs. 9190.00</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>September/2015</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>0158</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAJEEV KUMAR SINGH S/O PRABHU NATH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6067.00
(b) HRA	: Rs. 1213.00
(c) CCA	: Rs. 980.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1267.00
(e) BONUS <sup>1</sup>	: Rs. 273.00
<b>Total</b>	: <b>Rs. 9800.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9800.00</b>
9. Total Deductions	
(a) PF	: Rs. 728.00
(b) ESI	: Rs. 172.00
<b>Total</b>	: <b>Rs. 900.00</b>
10. Net Wages Paid	: <b>Rs. 8900.00</b>

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

**RAJEEV KUMAR 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>0162</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAMTA KUMAR PASWAN S/O SARAYU PASWAN</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 2236.00
<b>Total</b>	: <b>Rs. 11284.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11284.00</b>
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 198.00
<b>Total</b>	: <b>Rs. 1284.00</b>
10. Net Wages Paid	: <b>Rs. 10000.00</b>

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

**RAMTA KUMAR PASWAN**  
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>0076</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RATI RAM SHARMA S/O SH. PEHLAD SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2817.00
(b) HRA	: Rs. 845.00
(c) CCA	: Rs. 282.00
(d) CONVEYANCE ALLOWANCE	: Rs. 263.00
(e) BONUS <sup>1</sup>	: Rs. 127.00
<b>Total</b>	: <b>Rs. 4334.00</b>
6. Total Attendance/Units of Work done	: <b>9</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4334.00</b>
9. Total Deductions	
(a) PF	: Rs. 338.00
(b) ESI	: Rs. 76.00
<b>Total</b>	: <b>Rs. 414.00</b>
10. Net Wages Paid	: <b>Rs. 3920.00</b>

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

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

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0104</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAVI S/O SH. AZAD</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
<b>Total</b>	: <b>Rs. 9048.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9048.00</b>
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 159.00
<b>Total</b>	: <b>Rs. 1245.00</b>
10. Net Wages Paid	: <b>Rs. 7803.00</b>

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

**RAVI**  
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>0142</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAVINDER SINGH S/O RAMKESH SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 2600.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 714.00
<b>Total</b>	: <b>Rs. 10464.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10464.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 184.00
<b>Total</b>	: <b>Rs. 964.00</b>
10. Net Wages Paid	: <b>Rs. 9500.00</b>

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

**RAVINDER 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>0150</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RITU W/O LATE MUKESH KUMAR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
<b>Total</b>	: <b>Rs. 9048.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9048.00</b>
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 159.00
<b>Total</b>	: <b>Rs. 1245.00</b>
10. Net Wages Paid	: <b>Rs. 7803.00</b>

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

**RITU**  
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>0164</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SACHIDANANDAN SINGH S/O LATE ROOP NARAYAN SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6334.00
(b) HRA	: Rs. 853.00
<b>Total</b>	: <b>Rs. 7187.00</b>
6. Total Attendance/Units of Work done	: <b>18</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7187.00</b>
9. Total Deductions	
(a) PF	: Rs. 760.00
(b) ESI	: Rs. 126.00
<b>Total</b>	: <b>Rs. 886.00</b>
10. Net Wages Paid	: <b>Rs. 6301.00</b>

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

**SACHIDANANDAN 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>0110</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SANJAY KUMAR S/O CHHEDENU</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>September/2015</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

**SANJAY 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>0165</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SANTOSH S/O SHYAM KISHOR SHARMA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6334.00
(b) HRA	: Rs. 1211.00
<b>Total</b>	: <b>Rs. 7545.00</b>
6. Total Attendance/Units of Work done	: <b>18</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7545.00</b>
9. Total Deductions	
(a) PF	: Rs. 760.00
(b) ESI	: Rs. 133.00
<b>Total</b>	: <b>Rs. 893.00</b>
10. Net Wages Paid	: <b>Rs. 6652.00</b>

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

**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>0031</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SATISH KUMAR S/O SH. ARJUN SINGH</b>
3. Designation	: <b>SUPERVISOR</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 10998.00
(b) HRA	: Rs. 976.00
<b>Total</b>	: <b>Rs. 11974.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11974.00</b>
9. Total Deductions	
(a) PF	: Rs. 1320.00
(b) ESI	: Rs. 210.00
<b>Total</b>	: <b>Rs. 1530.00</b>
10. Net Wages Paid	: <b>Rs. 10444.00</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	: <b>0127</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SEEMA W/O SOM DUTT</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
<b>Total</b>	: <b>Rs. 9048.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9048.00</b>
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 159.00
<b>Total</b>	: <b>Rs. 1245.00</b>
10. Net Wages Paid	: <b>Rs. 7803.00</b>

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

**SEEMA**  
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>0108</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SHYAM SUNDER S/O LATE RAM NARESH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</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

**SHYAM 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	: <b>0085</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUGA RAM S/O SH. NARPETH</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
<b>Total</b>	: <b>Rs. 9048.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. 696.00</b>
8. Gross Wages Payable	: <b>Rs. 9744.00</b>
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 171.00
<b>Total</b>	: <b>Rs. 1257.00</b>
10. Net Wages Paid	: <b>Rs. 8487.00</b>

**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	: <b>0088</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNDER S/O LATE. SH. RAM PRASAD</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3619.00
<b>Total</b>	: <b>Rs. 3619.00</b>
6. Total Attendance/Units of Work done	: <b>8</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 3619.00</b>
9. Total Deductions	
(a) PF	: Rs. 434.00
(b) ESI	: Rs. 64.00
<b>Total</b>	: <b>Rs. 498.00</b>
10. Net Wages Paid	: <b>Rs. 3121.00</b>

**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	: <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>September/2015</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

**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>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 1412.00
<b>Total</b>	: <b>Rs. 10460.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10460.00</b>
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 184.00
<b>Total</b>	: <b>Rs. 1270.00</b>
10. Net Wages Paid	: <b>Rs. 9190.00</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>0151</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNITA D/O SH. AZAD</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
<b>Total</b>	: <b>Rs. 9048.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9048.00</b>
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 159.00
<b>Total</b>	: <b>Rs. 1245.00</b>
10. Net Wages Paid	: <b>Rs. 7803.00</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>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 1412.00
<b>Total</b>	: <b>Rs. 10460.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. 1810.00</b>
8. Gross Wages Payable	: <b>Rs. 12270.00</b>
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 215.00
<b>Total</b>	: <b>Rs. 1301.00</b>
10. Net Wages Paid	: <b>Rs. 10969.00</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>0143</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNNY S/O SATVIR</b>
3. Designation	: <b>SUPERVISOR</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 10998.00
<b>Total</b>	: <b>Rs. 10998.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10998.00</b>
9. Total Deductions	
(a) PF	: Rs. 1320.00
(b) ESI	: Rs. 193.00
<b>Total</b>	: <b>Rs. 1513.00</b>
10. Net Wages Paid	: <b>Rs. 9485.00</b>

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

**SUNNY**  
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>0146</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SURAJ S/O AMAR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8746.00
<b>Total</b>	: <b>Rs. 8746.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8746.00</b>
9. Total Deductions	
(a) PF	: Rs. 1050.00
(b) ESI	: Rs. 154.00
<b>Total</b>	: <b>Rs. 1204.00</b>
10. Net Wages Paid	: <b>Rs. 7542.00</b>

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

**SURAJ**  
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>10</b>
2. Name of Employee with Father's/ Husband's Name	: <b>UMA KANT GUPTA S/O RAM SARAN GUPTA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</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. 458.00
(e) BONUS <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 9500.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9500.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
<b>Total</b>	: <b>Rs. 947.00</b>
10. Net Wages Paid	: <b>Rs. 8553.00</b>

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

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



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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0160</b>
2. Name of Employee with Father's/ Husband's Name	: <b>VIBHASH CHOUDHARY S/O ARUN CHOUDHARY</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</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

**VIBHASH CHOUDHARY**  
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>0129</b>
2. Name of Employee with Father's/ Husband's Name	: <b>VIJAY KUMAR S/O RAM SEWAK</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
<b>Total</b>	: <b>Rs. 9048.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9048.00</b>
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 159.00
<b>Total</b>	: <b>Rs. 1245.00</b>
10. Net Wages Paid	: <b>Rs. 7803.00</b>

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

**VIJAY 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>0163</b>
2. Name of Employee with Father's/ Husband's Name	: <b>VIJENDRA S/O LATE BHURE</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6334.00
<b>Total</b>	: <b>Rs. 6334.00</b>
6. Total Attendance/Units of Work done	: <b>18</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 6334.00</b>
9. Total Deductions	
(a) PF	: Rs. 760.00
(b) ESI	: Rs. 111.00
<b>Total</b>	: <b>Rs. 871.00</b>
10. Net Wages Paid	: <b>Rs. 5463.00</b>

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

**VIJENDRA**  
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>0128</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>September/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8746.00
<b>Total</b>	: <b>Rs. 8746.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8746.00</b>
9. Total Deductions	
(a) PF	: Rs. 1050.00
(b) ESI	: Rs. 154.00
<b>Total</b>	: <b>Rs. 1204.00</b>
10. Net Wages Paid	: <b>Rs. 7542.00</b>

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

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

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0155</b>
2. Name of Employee with Father's/ Husband's Name	: <b>YOGENDER SHARMA S/O SH. SURESH KUMAR</b>
3. Designation	: <b>EXECUTIVE GUARD</b>
4. Wages Period	: <b>September/2015</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

**YOGENDER SHARMA**  
Employee's Signature/ Thumb Impression