

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	: ABUSYAB S/O ABDUL KLAM
3. Designation	: HOUSE KEEPER
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5871.00
(b) HRA	: Rs. 1761.00
(c) CCA	: Rs. 587.00
(d) CONVEYANCE ALLOWANCE	: Rs. 518.00
(e) BONUS1	: Rs. 264.00
Total	: Rs. 9001.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9001.00
9. Total Deductions	
(a) PF	: Rs. 705.00
(b) ESI	: Rs. 158.00
Total	: Rs. 863.00
10. Net Wages Paid	: Rs. 8138.00

MRS. KIRAN DEVI
Pay in-charge

ABUSYAB
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	: 0002
2. Name of Employee with Father's/ Husband's Name	: AJAY KUMAR SINGH S/O RADHEY SHYAM SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: December/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	: 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

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	: 0123
2. Name of Employee with Father's/ Husband's Name	: AMAR BAHADUR S/O LATE RAM GARIB SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5032.00
(b) HRA	: Rs. 1510.00
(c) CCA	: Rs. 503.00
(d) CONVEYANCE ALLOWANCE	: Rs. 444.00
(e) BONUS ¹	: Rs. 226.00
Total	: Rs. 7715.00
6. Total Attendance/Units of Work done	: 20
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7715.00
9. Total Deductions	
(a) PF	: Rs. 604.00
(b) ESI	: Rs. 136.00
Total	: Rs. 740.00
10. Net Wages Paid	: Rs. 6975.00

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	: 0101
2. Name of Employee with Father's/ Husband's Name	: AMIT S/O BUDHA MUNDA
3. Designation	: HOUSE KEEPER
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3355.00
(b) HRA	: Rs. 909.00
(c) BONUS1	: Rs. 151.00
Total	: Rs. 4415.00
6. Total Attendance/Units of Work done	: 12
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4415.00
9. Total Deductions	
(a) PF	: Rs. 403.00
(b) ESI	: Rs. 78.00
(c) ADVANCE	: Rs. 200.00
Total	: Rs. 681.00
10. Net Wages Paid	: Rs. 3734.00

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	: 0111
2. Name of Employee with Father's/ Husband's Name	: ANIL JHA S/O MUSAFIR JHA
3. Designation	: HOUSE KEEPER
4. Wages Period	: December/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	: 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
(c) ADVANCE	: Rs. 500.00
Total	: Rs. 1430.00
10. Net Wages Paid	: Rs. 7124.00

MRS. KIRAN DEVI
Pay in-charge

ANIL JHA
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	: 0107
2. Name of Employee with Father's/ Husband's Name	: ANKUR S/O SATISH KUMAR
3. Designation	: SECURITY GUARD
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2306.00
(b) HRA	: Rs. 692.00
(c) CCA	: Rs. 231.00
(d) CONVEYANCE ALLOWANCE	: Rs. 204.00
(e) BONUS ¹	: Rs. 104.00
Total	: Rs. 3537.00
6. Total Attendance/Units of Work done	: 7
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3537.00
9. Total Deductions	
(a) PF	: Rs. 277.00
(b) ESI	: Rs. 62.00
(c) ADVANCE	: Rs. 500.00
Total	: Rs. 839.00
10. Net Wages Paid	: Rs. 2698.00

MRS. KIRAN DEVI
Pay in-charge

ANKUR
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	: 0073
2. Name of Employee with Father's/ Husband's Name	: ARJUN S/O SH. MADAN
3. Designation	: EXECUTIVE GUARD
4. Wages Period	: December/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	: 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

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	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6081.00
(b) HRA	: Rs. 1648.00
(c) BONUS1	: Rs. 273.00
Total	: Rs. 8002.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8002.00
9. Total Deductions	
(a) PF	: Rs. 730.00
(b) ESI	: Rs. 141.00
Total	: Rs. 871.00
10. Net Wages Paid	: Rs. 7131.00

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	: 0120
2. Name of Employee with Father's/ Husband's Name	: DHIRAJ CHAND S/O DHWAT CHAND RAMOLA
3. Designation	: SECURITY GUARD
4. Wages Period	: December/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. 1074.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 10466.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10466.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 184.00
Total	: Rs. 964.00
10. Net Wages Paid	: Rs. 9502.00

MRS. KIRAN DEVI
Pay in-charge

DHIRAJ 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	: 0102
2. Name of Employee with Father's/ Husband's Name	: DHIRAJ MISHRA S/O SH. SACHIN MISHRA
3. Designation	: EXECUTIVE GUARD
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6290.00
(b) HRA	: Rs. 1258.00
(c) CCA	: Rs. 1016.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1314.00
(e) BONUS ¹	: Rs. 283.00
Total	: Rs. 10161.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10161.00
9. Total Deductions	
(a) PF	: Rs. 755.00
(b) ESI	: Rs. 178.00
Total	: Rs. 933.00
10. Net Wages Paid	: Rs. 9228.00

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	: 0112
2. Name of Employee with Father's/ Husband's Name	: FAHIMUDDIN S/O ABHIRUDDIN
3. Designation	: HOUSE KEEPER
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5032.00
(b) HRA	: Rs. 1364.00
(c) BONUS1	: Rs. 226.00
Total	: Rs. 6622.00
6. Total Attendance/Units of Work done	: 20
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6622.00
9. Total Deductions	
(a) PF	: Rs. 604.00
(b) ESI	: Rs. 116.00
(c) ADVANCE	: Rs. 200.00
Total	: Rs. 920.00
10. Net Wages Paid	: Rs. 5702.00

MRS. KIRAN DEVI
Pay in-charge

FAHIMUDDIN
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	: 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	: December/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

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	: December/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

GUDADU
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	: 0115
2. Name of Employee with Father's/ Husband's Name	: HARPAL SINGH S/O RADHY RAM
3. Designation	: SECURITY GUARD
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5452.00
(b) HRA	: Rs. 1635.00
(c) CCA	: Rs. 545.00
(d) CONVEYANCE ALLOWANCE	: Rs. 481.00
(e) BONUS ¹	: Rs. 245.00
Total	: Rs. 8358.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8358.00
9. Total Deductions	
(a) PF	: Rs. 654.00
(b) ESI	: Rs. 147.00
(c) ADVANCE	: Rs. 1000.00
Total	: Rs. 1801.00
10. Net Wages Paid	: Rs. 6557.00

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	: 0125
2. Name of Employee with Father's/ Husband's Name	: INDER SINGH S/O LATE. DIWAN SINGH
3. Designation	: HOUSE KEEPER
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1887.00
(b) HRA	: Rs. 512.00
(c) BONUS1	: Rs. 85.00
Total	: Rs. 2484.00
6. Total Attendance/Units of Work done	: 7
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 2484.00
9. Total Deductions	
(a) PF	: Rs. 226.00
(b) ESI	: Rs. 44.00
Total	: Rs. 270.00
10. Net Wages Paid	: Rs. 2214.00

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	: 0118
2. Name of Employee with Father's/ Husband's Name	: KAMESHWAR PRASAD S/O LATE MAHENDER PRASAD
3. Designation	: SECURITY GUARD
4. Wages Period	: December/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

KAMESHWAR PRASAD
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	: 0126
2. Name of Employee with Father's/ Husband's Name	: MAHAVIR S/O DUMMAY
3. Designation	: HOUSE KEEPER
4. Wages Period	: December/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	: 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
(c) ADVANCE	: Rs. 500.00
Total	: Rs. 1430.00
10. Net Wages Paid	: Rs. 7124.00

MRS. KIRAN DEVI
Pay in-charge

MAHAVIR
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	: 12
2. Name of Employee with Father's/ Husband's Name	: MAHAVIR PRASED MEENA S/O NARYAN RAM MEENA
3. Designation	: SECURITY GUARD
4. Wages Period	: December/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

MAHAVIR PRASED MEENA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
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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	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6290.00
(b) HRA	: Rs. 1887.00
(c) CCA	: Rs. 629.00
(d) CONVEYANCE ALLOWANCE	: Rs. 555.00
(e) BONUS ¹	: Rs. 283.00
Total	: Rs. 9644.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9644.00
9. Total Deductions	
(a) PF	: Rs. 755.00
(b) ESI	: Rs. 169.00
Total	: Rs. 924.00
10. Net Wages Paid	: Rs. 8720.00

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	: SUPERVISOR
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5619.00
(b) HRA	: Rs. 1686.00
(c) CCA	: Rs. 562.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1320.00
(e) BONUS ¹	: Rs. 245.00
Total	: Rs. 9432.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9432.00
9. Total Deductions	
(a) PF	: Rs. 674.00
(b) ESI	: Rs. 166.00
Total	: Rs. 840.00
10. Net Wages Paid	: Rs. 8592.00

MRS. KIRAN DEVI
Pay in-charge

MANOJ 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	: 0096
2. Name of Employee with Father's/ Husband's Name	: MUJHID S/O LATE KASHIM ALI
3. Designation	: HOUSE KEEPER
4. Wages Period	: December/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

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	: December/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	: 27
7. Overtime Wages	: Rs. 1436.00
8. Gross Wages Payable	: Rs. 11402.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 200.00
Total	: Rs. 980.00
10. Net Wages Paid	: Rs. 10422.00

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	: 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	: December/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	: 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

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	: 0116
2. Name of Employee with Father's/ Husband's Name	: PREM SINGH RAWAT S/O HARI SINGH RAWAT
3. Designation	: SECURITY GUARD
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6290.00
(b) HRA	: Rs. 1887.00
(c) CCA	: Rs. 629.00
(d) CONVEYANCE ALLOWANCE	: Rs. 555.00
(e) BONUS ¹	: Rs. 283.00
Total	: Rs. 9644.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9644.00
9. Total Deductions	
(a) PF	: Rs. 755.00
(b) ESI	: Rs. 169.00
Total	: Rs. 924.00
10. Net Wages Paid	: Rs. 8720.00

MRS. KIRAN DEVI
Pay in-charge

PREM SINGH RAWAT
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	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2097.00
(b) HRA	: Rs. 629.00
(c) CCA	: Rs. 210.00
(d) CONVEYANCE ALLOWANCE	: Rs. 185.00
(e) BONUS ¹	: Rs. 94.00
Total	: Rs. 3215.00
6. Total Attendance/Units of Work done	: 6
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3215.00
9. Total Deductions	
(a) PF	: Rs. 252.00
(b) ESI	: Rs. 57.00
Total	: Rs. 309.00
10. Net Wages Paid	: Rs. 2906.00

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	: 0093
2. Name of Employee with Father's/ Husband's Name	: RAJESH KUMAR S/O RAJENDRA SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4194.00
(b) HRA	: Rs. 839.00
(c) CCA	: Rs. 561.00
(d) CONVEYANCE ALLOWANCE	: Rs. 200.00
(e) BONUS ¹	: Rs. 188.00
Total	: Rs. 5982.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5982.00
9. Total Deductions	
(a) PF	: Rs. 503.00
(b) ESI	: Rs. 105.00
Total	: Rs. 608.00
10. Net Wages Paid	: Rs. 5374.00

MRS. KIRAN DEVI
Pay in-charge

RAJESH 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	: 0109
2. Name of Employee with Father's/ Husband's Name	: RAM NARESH S/O OM PRAKESH
3. Designation	: SECURITY GUARD
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1684.00
(c) BONUS1	: Rs. 200.00
Total	: Rs. 8384.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8384.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 147.00
Total	: Rs. 927.00
10. Net Wages Paid	: Rs. 7457.00

MRS. KIRAN DEVI
Pay in-charge

RAM NARESH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **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	: December/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	: 0124
2. Name of Employee with Father's/ Husband's Name	: RANJEET KUMAR MANDAL S/O DUMMAY
3. Designation	: SUPERVISOR
4. Wages Period	: December/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	: 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
(c) ADVANCE	: Rs. 1000.00
Total	: Rs. 1977.00
10. Net Wages Paid	: Rs. 9269.00

MRS. KIRAN DEVI
Pay in-charge

RANJEET KUMAR MANDAL
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	: 0076
2. Name of Employee with Father's/ Husband's Name	: RATI RAM SHARMA S/O SH. PEHLAD SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6290.00
(b) HRA	: Rs. 1887.00
(c) CCA	: Rs. 629.00
(d) CONVEYANCE ALLOWANCE	: Rs. 105.00
(e) BONUS ¹	: Rs. 283.00
Total	: Rs. 9194.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9194.00
9. Total Deductions	
(a) PF	: Rs. 755.00
(b) ESI	: Rs. 161.00
Total	: Rs. 916.00
10. Net Wages Paid	: Rs. 8278.00

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	: 0104
2. Name of Employee with Father's/ Husband's Name	: RAVI S/O SH. AZAD
3. Designation	: HOUSE KEEPER
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5242.00
(b) HRA	: Rs. 1421.00
(c) BONUS1	: Rs. 235.00
Total	: Rs. 6898.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6898.00
9. Total Deductions	
(a) PF	: Rs. 629.00
(b) ESI	: Rs. 121.00
(c) ADVANCE	: Rs. 200.00
Total	: Rs. 950.00
10. Net Wages Paid	: Rs. 5948.00

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	: 0122
2. Name of Employee with Father's/ Husband's Name	: RAVINDER KUMAR S/O SARVJIT SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: December/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	: 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

RAVINDER 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	: 0114
2. Name of Employee with Father's/ Husband's Name	: SAGAR S/O DUMMAY
3. Designation	: HOUSE KEEPER
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 210.00
(b) HRA	: Rs. 57.00
(c) BONUS1	: Rs. 9.00
Total	: Rs. 276.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 276.00
9. Total Deductions	
(a) PF	: Rs. 25.00
(b) ESI	: Rs. 5.00
Total	: Rs. 30.00
10. Net Wages Paid	: Rs. 246.00

MRS. KIRAN DEVI
Pay in-charge

SAGAR
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	: 0110
2. Name of Employee with Father's/ Husband's Name	: SANJAY KUMAR S/O CHHEDENU
3. Designation	: HOUSE KEEPER
4. Wages Period	: December/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	: 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

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	: 0119
2. Name of Employee with Father's/ Husband's Name	: SAROJ KUMAR SINGH W/O LATE RAMBALLABH SINGH
3. Designation	: LADY GUARD
4. Wages Period	: December/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	: 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

SAROJ 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	: 0031
2. Name of Employee with Father's/ Husband's Name	: SATISH KUMAR S/O SH. ARJUN SINGH
3. Designation	: SUPERVISOR
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4971.00
(b) HRA	: Rs. 1491.00
(c) CCA	: Rs. 497.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1168.00
(e) BONUS ¹	: Rs. 217.00
Total	: Rs. 8344.00
6. Total Attendance/Units of Work done	: 19
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8344.00
9. Total Deductions	
(a) PF	: Rs. 597.00
(b) ESI	: Rs. 147.00
Total	: Rs. 744.00
10. Net Wages Paid	: Rs. 7600.00

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	: 0121
2. Name of Employee with Father's/ Husband's Name	: SATYA NARAYAN SINGH S/O RAM SAGAR SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: December/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	: 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

SATYA NARAYAN 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	: 0117
2. Name of Employee with Father's/ Husband's Name	: SAVITRI DEVI W/O BARSHATI
3. Designation	: LADY GUARD
4. Wages Period	: December/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

SAVITRI DEVI
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	: 0127
2. Name of Employee with Father's/ Husband's Name	: SEEMA D/O DUMMAY
3. Designation	: HOUSE KEEPER
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4613.00
(b) HRA	: Rs. 1250.00
(c) BONUS1	: Rs. 207.00
Total	: Rs. 6070.00
6. Total Attendance/Units of Work done	: 19
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6070.00
9. Total Deductions	
(a) PF	: Rs. 554.00
(b) ESI	: Rs. 107.00
(c) ADVANCE	: Rs. 250.00
Total	: Rs. 911.00
10. Net Wages Paid	: Rs. 5159.00

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	: 0108
2. Name of Employee with Father's/ Husband's Name	: SHYAM SUNDER S/O LATE RAM NARESH
3. Designation	: SECURITY GUARD
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5242.00
(b) HRA	: Rs. 1573.00
(c) CCA	: Rs. 524.00
(d) CONVEYANCE ALLOWANCE	: Rs. 87.00
(e) BONUS ¹	: Rs. 235.00
Total	: Rs. 7661.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7661.00
9. Total Deductions	
(a) PF	: Rs. 629.00
(b) ESI	: Rs. 135.00
Total	: Rs. 764.00
10. Net Wages Paid	: Rs. 6897.00

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	: 0043
2. Name of Employee with Father's/ Husband's Name	: SMT. KAUSHAL W/O BALESHWAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: December/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

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	: December/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	: 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
Total	: Rs. 947.00
10. Net Wages Paid	: Rs. 8594.00

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	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6290.00
(b) HRA	: Rs. 1705.00
(c) BONUS1	: Rs. 283.00
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
Total	: Rs. 900.00
10. Net Wages Paid	: Rs. 7378.00

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	: December/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	: 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

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	: December/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	: 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
[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	: December/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	: 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 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	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6081.00
(b) HRA	: Rs. 1648.00
(c) BONUS1	: Rs. 273.00
Total	: Rs. 8002.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8002.00
9. Total Deductions	
(a) PF	: Rs. 730.00
(b) ESI	: Rs. 141.00
Total	: Rs. 871.00
10. Net Wages Paid	: Rs. 7131.00

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	: December/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	: 27
7. Overtime Wages	: Rs. 958.00
8. Gross Wages Payable	: Rs. 10924.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 192.00
Total	: Rs. 972.00
10. Net Wages Paid	: Rs. 9952.00

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	: 18
2. Name of Employee with Father's/ Husband's Name	: SURJEET KUMAR S/O KALICHARAN
3. Designation	: SUPERVISOR
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4613.00
(b) HRA	: Rs. 923.00
(c) CCA	: Rs. 745.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1370.00
(e) BONUS ¹	: Rs. 207.00
Total	: Rs. 7858.00
6. Total Attendance/Units of Work done	: 18
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7858.00
9. Total Deductions	
(a) PF	: Rs. 554.00
(b) ESI	: Rs. 138.00
Total	: Rs. 692.00
10. Net Wages Paid	: Rs. 7166.00

MRS. KIRAN DEVI
Pay in-charge

SURJEET KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0103
2. Name of Employee with Father's/ Husband's Name	: TARUN KUMAR SINGH S/O KISHORI PRASAD SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: December/2014
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

TARUN KUMAR SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 10
2. Name of Employee with Father's/ Husband's Name	: UMA KANT GUPTA S/O RAM SARAN GUPTA
3. Designation	: SECURITY GUARD
4. Wages Period	: December/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. 458.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 9500.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9500.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
Total	: Rs. 947.00
10. Net Wages Paid	: Rs. 8553.00

MRS. KIRAN DEVI
Pay in-charge

UMA KANT GUPTA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 19
2. Name of Employee with Father's/ Husband's Name	: VIPIN KUMAR S/O SURENDRA KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: December/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	: 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

VIPIN KUMAR
Employee's Signature/ Thumb Impression