

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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4983.00
(b) HRA	: Rs. 1495.00
(c) CCA	: Rs. 498.00
(d) CONVEYANCE ALLOWANCE	: Rs. 440.00
(e) BONUS1	: Rs. 224.00
Total	: Rs. 7640.00
6. Total Attendance/Units of Work done	: 18
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7640.00
9. Total Deductions	
(a) PF	: Rs. 598.00
(b) ESI	: Rs. 134.00
(c) ADVANCE	: Rs. 550.00
Total	: Rs. 1282.00
10. Net Wages Paid	: Rs. 6358.00

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	: 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	: November/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

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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1300.00
(b) HRA	: Rs. 390.00
(c) CCA	: Rs. 130.00
(d) CONVEYANCE ALLOWANCE	: Rs. 115.00
(e) BONUS ¹	: Rs. 58.00
Total	: Rs. 1993.00
6. Total Attendance/Units of Work done	: 5
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 1993.00
9. Total Deductions	
(a) PF	: Rs. 156.00
(b) ESI	: Rs. 35.00
Total	: Rs. 191.00
10. Net Wages Paid	: Rs. 1802.00

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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4333.00
(b) HRA	: Rs. 1175.00
(c) BONUS1	: Rs. 195.00
Total	: Rs. 5703.00
6. Total Attendance/Units of Work done	: 15
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5703.00
9. Total Deductions	
(a) PF	: Rs. 520.00
(b) ESI	: Rs. 100.00
Total	: Rs. 620.00
10. Net Wages Paid	: Rs. 5083.00

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	: November/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

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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6067.00
(b) HRA	: Rs. 1820.00
(c) CCA	: Rs. 607.00
(d) CONVEYANCE ALLOWANCE	: Rs. 536.00
(e) BONUS ¹	: Rs. 273.00
Total	: Rs. 9303.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9303.00
9. Total Deductions	
(a) PF	: Rs. 728.00
(b) ESI	: Rs. 163.00
(c) ADVANCE	: Rs. 1500.00
Total	: Rs. 2391.00
10. Net Wages Paid	: Rs. 6912.00

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	: November/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. 658.00
8. Gross Wages Payable	: Rs. 9212.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 162.00
Total	: Rs. 942.00
10. Net Wages Paid	: Rs. 8270.00

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	: November/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

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	: November/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. 967.00
(e) BONUS ¹	: Rs. 263.00
Total	: Rs. 9420.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9420.00
9. Total Deductions	
(a) PF	: Rs. 702.00
(b) ESI	: Rs. 165.00
Total	: Rs. 867.00
10. Net Wages Paid	: Rs. 8553.00

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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5633.00
(b) HRA	: Rs. 1127.00
(c) CCA	: Rs. 910.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1177.00
(e) BONUS ¹	: Rs. 253.00
Total	: Rs. 9100.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9100.00
9. Total Deductions	
(a) PF	: Rs. 676.00
(b) ESI	: Rs. 160.00
Total	: Rs. 836.00
10. Net Wages Paid	: Rs. 8264.00

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	: 0058
2. Name of Employee with Father's/ Husband's Name	: ELIYAS HORO S/O SAMUEL HORO
3. Designation	: HOUSE KEEPER
4. Wages Period	: November/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

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	: 0112
2. Name of Employee with Father's/ Husband's Name	: FAHIMUDDIN S/O ABHIRUDDIN
3. Designation	: HOUSE KEEPER
4. Wages Period	: November/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

FAHIMUDDIN
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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4117.00
(b) HRA	: Rs. 1235.00
(c) CCA	: Rs. 412.00
(d) CONVEYANCE ALLOWANCE	: Rs. 364.00
(e) BONUS ¹	: Rs. 185.00
Total	: Rs. 6313.00
6. Total Attendance/Units of Work done	: 14
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6313.00
9. Total Deductions	
(a) PF	: Rs. 494.00
(b) ESI	: Rs. 111.00
(c) ADVANCE	: Rs. 500.00
Total	: Rs. 1105.00
10. Net Wages Paid	: Rs. 5208.00

MRS. KIRAN DEVI
Pay in-charge

FIROZ KHAN
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0032
2. Name of Employee with Father's/ Husband's Name	: GEETA JALAL W/O SH. BHOPAL SINGH JALAL
3. Designation	: SUPERVISOR
4. Wages Period	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5417.00
(b) HRA	: Rs. 1083.00
(c) CCA	: Rs. 792.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1110.00
(e) BONUS ¹	: Rs. 243.00
Total	: Rs. 8645.00
6. Total Attendance/Units of Work done	: 20
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8645.00
9. Total Deductions	
(a) PF	: Rs. 650.00
(b) ESI	: Rs. 152.00
(c) ADVANCE	: Rs. 3000.00
Total	: Rs. 3802.00
10. Net Wages Paid	: Rs. 4843.00

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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4117.00
(b) HRA	: Rs. 1116.00
(c) BONUS1	: Rs. 185.00
Total	: Rs. 5418.00
6. Total Attendance/Units of Work done	: 14
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5418.00
9. Total Deductions	
(a) PF	: Rs. 494.00
(b) ESI	: Rs. 95.00
Total	: Rs. 589.00
10. Net Wages Paid	: Rs. 4829.00

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	: 0115
2. Name of Employee with Father's/ Husband's Name	: HARPAL SINGH S/O RADHY RAM
3. Designation	: SECURITY GUARD
4. Wages Period	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4117.00
(b) HRA	: Rs. 1235.00
(c) CCA	: Rs. 412.00
(d) CONVEYANCE ALLOWANCE	: Rs. 364.00
(e) BONUS ¹	: Rs. 185.00
Total	: Rs. 6313.00
6. Total Attendance/Units of Work done	: 14
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6313.00
9. Total Deductions	
(a) PF	: Rs. 494.00
(b) ESI	: Rs. 111.00
(c) ADVANCE	: Rs. 1500.00
Total	: Rs. 2105.00
10. Net Wages Paid	: Rs. 4208.00

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	: 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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5633.00
(b) HRA	: Rs. 1690.00
(c) CCA	: Rs. 563.00
(d) CONVEYANCE ALLOWANCE	: Rs. 497.00
(e) BONUS ¹	: Rs. 253.00
Total	: Rs. 8636.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8636.00
9. Total Deductions	
(a) PF	: Rs. 676.00
(b) ESI	: Rs. 152.00
Total	: Rs. 828.00
10. Net Wages Paid	: Rs. 7808.00

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	: 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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6067.00
(b) HRA	: Rs. 1213.00
(c) CCA	: Rs. 887.00
(d) CONVEYANCE ALLOWANCE	: Rs. 427.00
(e) BONUS ¹	: Rs. 273.00
Total	: Rs. 8867.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8867.00
9. Total Deductions	
(a) PF	: Rs. 728.00
(b) ESI	: Rs. 156.00
Total	: Rs. 884.00
10. Net Wages Paid	: Rs. 7983.00

MRS. KIRAN DEVI
Pay in-charge

MAHAVIR PRASED MEENA
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	: November/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
(c) ADVANCE	: Rs. 500.00
Total	: Rs. 1359.00
10. Net Wages Paid	: Rs. 7611.00

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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4467.00
(b) HRA	: Rs. 1340.00
(c) CCA	: Rs. 447.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1049.00
(e) BONUS ¹	: Rs. 195.00
Total	: Rs. 7498.00
6. Total Attendance/Units of Work done	: 15
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7498.00
9. Total Deductions	
(a) PF	: Rs. 536.00
(b) ESI	: Rs. 132.00
Total	: Rs. 668.00
10. Net Wages Paid	: Rs. 6830.00

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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1517.00
(b) HRA	: Rs. 411.00
(c) BONUS1	: Rs. 68.00
Total	: Rs. 1996.00
6. Total Attendance/Units of Work done	: 2
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 1996.00
9. Total Deductions	
(a) PF	: Rs. 182.00
(b) ESI	: Rs. 35.00
Total	: Rs. 217.00
10. Net Wages Paid	: Rs. 1779.00

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	: November/2014
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 ¹	: Rs. 282.00
Total	: Rs. 9633.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9633.00
9. Total Deductions	
(a) PF	: Rs. 754.00
(b) ESI	: Rs. 169.00
Total	: Rs. 923.00
10. Net Wages Paid	: Rs. 8710.00

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	: 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	: November/2014
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 ¹	: Rs. 282.00
Total	: Rs. 9633.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9633.00
9. Total Deductions	
(a) PF	: Rs. 754.00
(b) ESI	: Rs. 169.00
(c) ADVANCE	: Rs. 1250.00
Total	: Rs. 2173.00
10. Net Wages Paid	: Rs. 7460.00

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	: 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	: November/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
Total	: Rs. 837.00
10. Net Wages Paid	: Rs. 6862.00

MRS. KIRAN DEVI
Pay in-charge

PREM SINGH RAWAT
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	: November/2014
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

RAGHUVIR SINGH YADAV
Employee's Signature/ Thumb Impression

FORM XI
[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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 870.00
(d) CONVEYANCE ALLOWANCE	: Rs. 310.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 9272.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9272.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 163.00
Total	: Rs. 943.00
10. Net Wages Paid	: Rs. 8329.00

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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2600.00
(b) HRA	: Rs. 674.00
(c) BONUS1	: Rs. 80.00
Total	: Rs. 3354.00
6. Total Attendance/Units of Work done	: 7
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3354.00
9. Total Deductions	
(a) PF	: Rs. 312.00
(b) ESI	: Rs. 59.00
Total	: Rs. 371.00
10. Net Wages Paid	: Rs. 2983.00

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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2383.00
(b) HRA	: Rs. 715.00
(c) CCA	: Rs. 238.00
(d) CONVEYANCE ALLOWANCE	: Rs. 210.00
(e) BONUS ¹	: Rs. 107.00
Total	: Rs. 3653.00
6. Total Attendance/Units of Work done	: 6
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3653.00
9. Total Deductions	
(a) PF	: Rs. 286.00
(b) ESI	: Rs. 64.00
Total	: Rs. 350.00
10. Net Wages Paid	: Rs. 3303.00

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	: 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	: November/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. 108.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 9500.00
6. Total Attendance/Units of Work done	: 25
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

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	: November/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
Total	: Rs. 868.00
10. Net Wages Paid	: Rs. 7117.00

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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 433.00
(b) HRA	: Rs. 117.00
(c) BONUS1	: Rs. 19.00
Total	: Rs. 569.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 569.00
9. Total Deductions	
(a) PF	: Rs. 52.00
(b) ESI	: Rs. 10.00
Total	: Rs. 62.00
10. Net Wages Paid	: Rs. 507.00

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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4333.00
(b) HRA	: Rs. 1175.00
(c) BONUS1	: Rs. 195.00
Total	: Rs. 5703.00
6. Total Attendance/Units of Work done	: 15
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5703.00
9. Total Deductions	
(a) PF	: Rs. 520.00
(b) ESI	: Rs. 100.00
Total	: Rs. 620.00
10. Net Wages Paid	: Rs. 5083.00

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	: November/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

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	: November/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

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	: November/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

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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3033.00
(b) HRA	: Rs. 822.00
(c) BONUS1	: Rs. 136.00
Total	: Rs. 3991.00
6. Total Attendance/Units of Work done	: 9
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3991.00
9. Total Deductions	
(a) PF	: Rs. 364.00
(b) ESI	: Rs. 70.00
Total	: Rs. 434.00
10. Net Wages Paid	: Rs. 3557.00

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	: November/2014
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 ¹	: Rs. 282.00
Total	: Rs. 9633.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9633.00
9. Total Deductions	
(a) PF	: Rs. 754.00
(b) ESI	: Rs. 169.00
Total	: Rs. 923.00
10. Net Wages Paid	: Rs. 8710.00

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	: 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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5200.00
(b) HRA	: Rs. 1483.00
Total	: Rs. 6683.00
6. Total Attendance/Units of Work done	: 19
7. Overtime Wages	: Rs. 200.00
8. Gross Wages Payable	: Rs. 6883.00
9. Total Deductions	
(a) PF	: Rs. 624.00
(b) ESI	: Rs. 121.00
Total	: Rs. 745.00
10. Net Wages Paid	: Rs. 6138.00

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	: November/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. 329.00
8. Gross Wages Payable	: Rs. 8883.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 156.00
(c) ADVANCE	: Rs. 250.00
Total	: Rs. 1186.00
10. Net Wages Paid	: Rs. 7697.00

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	: November/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	: November/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

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	: November/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. 329.00
8. Gross Wages Payable	: Rs. 8883.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 156.00
Total	: Rs. 936.00
10. Net Wages Paid	: Rs. 7947.00

MRS. KIRAN DEVI
Pay in-charge

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	: November/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

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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4550.00
(b) HRA	: Rs. 1365.00
(c) CCA	: Rs. 455.00
(d) CONVEYANCE ALLOWANCE	: Rs. 402.00
(e) BONUS ¹	: Rs. 204.00
Total	: Rs. 6976.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6976.00
9. Total Deductions	
(a) PF	: Rs. 546.00
(b) ESI	: Rs. 123.00
Total	: Rs. 669.00
10. Net Wages Paid	: Rs. 6307.00

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	: November/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

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	: November/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. 2108.00
8. Gross Wages Payable	: Rs. 12074.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 212.00
Total	: Rs. 992.00
10. Net Wages Paid	: Rs. 11082.00

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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5633.00
(b) HRA	: Rs. 1127.00
(c) CCA	: Rs. 910.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1673.00
(e) BONUS ¹	: Rs. 253.00
Total	: Rs. 9596.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9596.00
9. Total Deductions	
(a) PF	: Rs. 676.00
(b) ESI	: Rs. 168.00
Total	: Rs. 844.00
10. Net Wages Paid	: Rs. 8752.00

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	: November/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	: 21
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. 1000.00
Total	: Rs. 1806.00
10. Net Wages Paid	: Rs. 5607.00

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	: November/2014
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6067.00
(b) HRA	: Rs. 1213.00
(c) CCA	: Rs. 887.00
(d) CONVEYANCE ALLOWANCE	: Rs. 427.00
(e) BONUS ¹	: Rs. 273.00
Total	: Rs. 8867.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8867.00
9. Total Deductions	
(a) PF	: Rs. 728.00
(b) ESI	: Rs. 156.00
Total	: Rs. 884.00
10. Net Wages Paid	: Rs. 7983.00

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	: November/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. 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

VIPIN KUMAR
Employee's Signature/ Thumb Impression