

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	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
Total	: Rs. 9048.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9048.00
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 159.00
Total	: Rs. 1245.00
10. Net Wages Paid	: Rs. 7803.00

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	: June/2015
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	: 26
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	: June/2015
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	: 26
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

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	: 0137
2. Name of Employee with Father's/ Husband's Name	: AMIT S/O PAPPU SHARMA
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1866.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 8658.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8658.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 152.00
Total	: Rs. 932.00
10. Net Wages Paid	: Rs. 7726.00

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	: 0138
2. Name of Employee with Father's/ Husband's Name	: ANJU D/O SANT RAM
3. Designation	: LADY GUARD
4. Wages Period	: June/2015
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	: 26
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

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	: 0073
2. Name of Employee with Father's/ Husband's Name	: ARJUN S/O SH. MADAN
3. Designation	: EXECUTIVE GUARD
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
Total	: Rs. 9048.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9048.00
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 159.00
Total	: Rs. 1245.00
10. Net Wages Paid	: Rs. 7803.00

MRS. KIRAN DEVI
Pay in-charge

ARJUN
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0084
2. Name of Employee with Father's/ Husband's Name	: BHASKAR KUMAR S/O RAJ DEV SAH
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4826.00
Total	: Rs. 4826.00
6. Total Attendance/Units of Work done	: 12
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4826.00
9. Total Deductions	
(a) PF	: Rs. 579.00
(b) ESI	: Rs. 85.00
Total	: Rs. 664.00
10. Net Wages Paid	: Rs. 4162.00

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	: 0148
2. Name of Employee with Father's/ Husband's Name	: DEEPAK S/O DUMMAY
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5755.00
Total	: Rs. 5755.00
6. Total Attendance/Units of Work done	: 17
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5755.00
9. Total Deductions	
(a) PF	: Rs. 691.00
(b) ESI	: Rs. 101.00
Total	: Rs. 792.00
10. Net Wages Paid	: Rs. 4963.00

MRS. KIRAN DEVI
Pay in-charge

DEEPAK
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	: DEEPAK KUMAR S/O ASHOK KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6067.00
(b) HRA	: Rs. 1742.00
(c) BONUS1	: Rs. 273.00
Total	: Rs. 8082.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8082.00
9. Total Deductions	
(a) PF	: Rs. 728.00
(b) ESI	: Rs. 142.00
Total	: Rs. 870.00
10. Net Wages Paid	: Rs. 7212.00

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	: 0120
2. Name of Employee with Father's/ Husband's Name	: DHIRAJ CHAND S/O DHWAT CHAND RAMOLA
3. Designation	: SUPERVISOR
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3299.00
(b) HRA	: Rs. 601.00
Total	: Rs. 3900.00
6. Total Attendance/Units of Work done	: 5
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3900.00
9. Total Deductions	
(a) PF	: Rs. 396.00
(b) ESI	: Rs. 69.00
Total	: Rs. 465.00
10. Net Wages Paid	: Rs. 3435.00

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	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6392.00
(b) HRA	: Rs. 1278.00
(c) CCA	: Rs. 1033.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1335.00
(e) BONUS ¹	: Rs. 287.00
Total	: Rs. 10325.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10325.00
9. Total Deductions	
(a) PF	: Rs. 767.00
(b) ESI	: Rs. 181.00
Total	: Rs. 948.00
10. Net Wages Paid	: Rs. 9377.00

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	: 0133
2. Name of Employee with Father's/ Husband's Name	: FIROZ KHAN S/O SH. RASHID KHAN
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8746.00
(b) HRA	: Rs. 1365.00
Total	: Rs. 10111.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10111.00
9. Total Deductions	
(a) PF	: Rs. 1050.00
(b) ESI	: Rs. 177.00
Total	: Rs. 1227.00
10. Net Wages Paid	: Rs. 8884.00

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	: 0098
2. Name of Employee with Father's/ Husband's Name	: GUDADU S/O LATE. BIRBADAN SINGH
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4524.00
Total	: Rs. 4524.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4524.00
9. Total Deductions	
(a) PF	: Rs. 543.00
(b) ESI	: Rs. 80.00
Total	: Rs. 623.00
10. Net Wages Paid	: Rs. 3901.00

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	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7842.00
(b) HRA	: Rs. 1224.00
Total	: Rs. 9066.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9066.00
9. Total Deductions	
(a) PF	: Rs. 941.00
(b) ESI	: Rs. 159.00
Total	: Rs. 1100.00
10. Net Wages Paid	: Rs. 7966.00

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	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
Total	: Rs. 9048.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9048.00
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 159.00
Total	: Rs. 1245.00
10. Net Wages Paid	: Rs. 7803.00

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	: 0141
2. Name of Employee with Father's/ Husband's Name	: INDERJEET S/O CHANDERBHAN
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2015
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	: 26
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

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	: 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	: June/2015
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. 958.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 10000.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10000.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
Total	: Rs. 955.00
10. Net Wages Paid	: Rs. 9045.00

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	: 0149
2. Name of Employee with Father's/ Husband's Name	: MAND VODHAN S/O DUMMAY
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4333.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 433.00
(d) CONVEYANCE ALLOWANCE	: Rs. 383.00
(e) BONUS ¹	: Rs. 195.00
Total	: Rs. 6644.00
6. Total Attendance/Units of Work done	: 17
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6644.00
9. Total Deductions	
(a) PF	: Rs. 520.00
(b) ESI	: Rs. 117.00
Total	: Rs. 637.00
10. Net Wages Paid	: Rs. 6007.00

MRS. KIRAN DEVI
Pay in-charge

MAND VODHAN
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0062
2. Name of Employee with Father's/ Husband's Name	: MANJEET SINGH S/O SH. PURAN CHAND
3. Designation	: 3
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8445.00
(b) HRA	: Rs. 1318.00
Total	: Rs. 9763.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9763.00
9. Total Deductions	
(a) PF	: Rs. 1013.00
(b) ESI	: Rs. 171.00
Total	: Rs. 1184.00
10. Net Wages Paid	: Rs. 8579.00

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	: 0144
2. Name of Employee with Father's/ Husband's Name	: MANOJ S/O JAY SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2015
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
Total	: Rs. 10464.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10464.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 184.00
Total	: Rs. 964.00
10. Net Wages Paid	: Rs. 9500.00

MRS. KIRAN DEVI
Pay in-charge

MANOJ
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	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 10374.00
(b) HRA	: Rs. 976.00
Total	: Rs. 11350.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11350.00
9. Total Deductions	
(a) PF	: Rs. 1245.00
(b) ESI	: Rs. 199.00
Total	: Rs. 1444.00
10. Net Wages Paid	: Rs. 9906.00

MRS. KIRAN DEVI
Pay in-charge

MANOJ KUMAR
Employee's Signature/ Thumb Impression

FORM XI
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WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0030
2. Name of Employee with Father's/ Husband's Name	: MUKESH KUMAR S/O SH SHIVAJI SINGH
3. Designation	: 3
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5127.00
(b) HRA	: Rs. 800.00
Total	: Rs. 5927.00
6. Total Attendance/Units of Work done	: 13
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5927.00
9. Total Deductions	
(a) PF	: Rs. 615.00
(b) ESI	: Rs. 104.00
Total	: Rs. 719.00
10. Net Wages Paid	: Rs. 5208.00

MRS. KIRAN DEVI
Pay in-charge

MUKESH 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	: 0135
2. Name of Employee with Father's/ Husband's Name	: NARENDER KUMAR S/O JAVAHAR
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2015
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. 380.00
Total	: Rs. 9480.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9480.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 166.00
Total	: Rs. 946.00
10. Net Wages Paid	: Rs. 8534.00

MRS. KIRAN DEVI
Pay in-charge

NARENDER 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	: 0060
2. Name of Employee with Father's/ Husband's Name	: PAWAN KUMAR S/O SH. ARJUN PRAASD
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7842.00
(b) HRA	: Rs. 1224.00
Total	: Rs. 9066.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9066.00
9. Total Deductions	
(a) PF	: Rs. 941.00
(b) ESI	: Rs. 159.00
Total	: Rs. 1100.00
10. Net Wages Paid	: Rs. 7966.00

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	: June/2015
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

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	: June/2015
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	: 0147
2. Name of Employee with Father's/ Husband's Name	: RANJEET S/O DUMMAY
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6042.00
Total	: Rs. 6042.00
6. Total Attendance/Units of Work done	: 18
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6042.00
9. Total Deductions	
(a) PF	: Rs. 725.00
(b) ESI	: Rs. 106.00
Total	: Rs. 831.00
10. Net Wages Paid	: Rs. 5211.00

MRS. KIRAN DEVI
Pay in-charge

RANJEET
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	: 0134
2. Name of Employee with Father's/ Husband's Name	: RANJEET SINGH S/O VEDU NAND SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2015
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

RANJEET 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	: June/2015
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. 608.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 10000.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10000.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
Total	: Rs. 955.00
10. Net Wages Paid	: Rs. 9045.00

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	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7238.00
Total	: Rs. 7238.00
6. Total Attendance/Units of Work done	: 20
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7238.00
9. Total Deductions	
(a) PF	: Rs. 869.00
(b) ESI	: Rs. 127.00
Total	: Rs. 996.00
10. Net Wages Paid	: Rs. 6242.00

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	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2817.00
(b) HRA	: Rs. 764.00
(c) BONUS1	: Rs. 127.00
Total	: Rs. 3708.00
6. Total Attendance/Units of Work done	: 9
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3708.00
9. Total Deductions	
(a) PF	: Rs. 338.00
(b) ESI	: Rs. 65.00
Total	: Rs. 403.00
10. Net Wages Paid	: Rs. 3305.00

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	: 0142
2. Name of Employee with Father's/ Husband's Name	: RAVINDER SINGH S/O RAMKESH SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2015
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

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	: 0150
2. Name of Employee with Father's/ Husband's Name	: RITU D/O DUMMAY
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4524.00
Total	: Rs. 4524.00
6. Total Attendance/Units of Work done	: 13
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4524.00
9. Total Deductions	
(a) PF	: Rs. 543.00
(b) ESI	: Rs. 80.00
Total	: Rs. 623.00
10. Net Wages Paid	: Rs. 3901.00

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	: 0130
2. Name of Employee with Father's/ Husband's Name	: SANDEEP PANDEY S/O RAM SAMUJH PANDEY
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2015
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	: 24
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
Total	: Rs. 891.00
10. Net Wages Paid	: Rs. 8412.00

MRS. KIRAN DEVI
Pay in-charge

SANDEEP 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	: 0110
2. Name of Employee with Father's/ Husband's Name	: SANJAY KUMAR S/O CHHEDENU
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1866.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 8658.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8658.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 152.00
Total	: Rs. 932.00
10. Net Wages Paid	: Rs. 7726.00

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	: 0031
2. Name of Employee with Father's/ Husband's Name	: SATISH KUMAR S/O SH. ARJUN SINGH
3. Designation	: SUPERVISOR
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 10998.00
(b) HRA	: Rs. 976.00
Total	: Rs. 11974.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11974.00
9. Total Deductions	
(a) PF	: Rs. 1320.00
(b) ESI	: Rs. 210.00
Total	: Rs. 1530.00
10. Net Wages Paid	: Rs. 10444.00

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	: June/2015
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

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	: 0127
2. Name of Employee with Father's/ Husband's Name	: SEEMA W/O SOM DUTT
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
Total	: Rs. 9048.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9048.00
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 159.00
Total	: Rs. 1245.00
10. Net Wages Paid	: Rs. 7803.00

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	: June/2015
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	: 26
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

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	: 0045
2. Name of Employee with Father's/ Husband's Name	: SMT. SANTOSH W/O LATE. RAJ KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3318.00
Total	: Rs. 3318.00
6. Total Attendance/Units of Work done	: 7
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3318.00
9. Total Deductions	
(a) PF	: Rs. 398.00
(b) ESI	: Rs. 59.00
Total	: Rs. 457.00
10. Net Wages Paid	: Rs. 2861.00

MRS. KIRAN DEVI
Pay in-charge

SMT. SANTOSH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0085
2. Name of Employee with Father's/ Husband's Name	: SUGA RAM S/O SH. NARPATH
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
Total	: Rs. 9048.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 348.00
8. Gross Wages Payable	: Rs. 9396.00
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 165.00
Total	: Rs. 1251.00
10. Net Wages Paid	: Rs. 8145.00

MRS. KIRAN DEVI
Pay in-charge

SUGA RAM
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0088
2. Name of Employee with Father's/ Husband's Name	: SUNDER S/O LATE. SH. RAM PRASAD
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
Total	: Rs. 9048.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9048.00
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 159.00
Total	: Rs. 1245.00
10. Net Wages Paid	: Rs. 7803.00

MRS. KIRAN DEVI
Pay in-charge

SUNDER
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0034
2. Name of Employee with Father's/ Husband's Name	: SUNIL KUMAR S/O LATE. SHIV CHANDER SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8746.00
(b) HRA	: Rs. 1365.00
Total	: Rs. 10111.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10111.00
9. Total Deductions	
(a) PF	: Rs. 1050.00
(b) ESI	: Rs. 177.00
Total	: Rs. 1227.00
10. Net Wages Paid	: Rs. 8884.00

MRS. KIRAN DEVI
Pay in-charge

SUNIL KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0033
2. Name of Employee with Father's/ Husband's Name	: SUNIL KUMAR BHAGAT S/O SH. SUKHADEO BHGAT
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2714.00
(b) HRA	: Rs. 424.00
Total	: Rs. 3138.00
6. Total Attendance/Units of Work done	: 5
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3138.00
9. Total Deductions	
(a) PF	: Rs. 326.00
(b) ESI	: Rs. 55.00
Total	: Rs. 381.00
10. Net Wages Paid	: Rs. 2757.00

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	: 0145
2. Name of Employee with Father's/ Husband's Name	: SUNIL KUMAR SHARMA S/O LATE HARI GYANI
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5850.00
(b) HRA	: Rs. 2340.00
(c) CCA	: Rs. 585.00
(d) CONVEYANCE ALLOWANCE	: Rs. 643.00
Total	: Rs. 9418.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9418.00
9. Total Deductions	
(a) PF	: Rs. 702.00
(b) ESI	: Rs. 165.00
Total	: Rs. 867.00
10. Net Wages Paid	: Rs. 8551.00

MRS. KIRAN DEVI
Pay in-charge

SUNIL KUMAR 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	: 0061
2. Name of Employee with Father's/ Husband's Name	: SUNITA KAYAT W/O LATE. ISHAWAR SINGH
3. Designation	: LADY GUARD
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 1412.00
Total	: Rs. 10460.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 2766.00
8. Gross Wages Payable	: Rs. 13226.00
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 232.00
Total	: Rs. 1318.00
10. Net Wages Paid	: Rs. 11908.00

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	: 0143
2. Name of Employee with Father's/ Husband's Name	: SUNNY S/O SATVIR
3. Designation	: SUPERVISOR
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 10631.00
Total	: Rs. 10631.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10631.00
9. Total Deductions	
(a) PF	: Rs. 1276.00
(b) ESI	: Rs. 187.00
Total	: Rs. 1463.00
10. Net Wages Paid	: Rs. 9168.00

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	: 0146
2. Name of Employee with Father's/ Husband's Name	: SURAJ S/O AMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
Total	: Rs. 9048.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9048.00
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 159.00
Total	: Rs. 1245.00
10. Net Wages Paid	: Rs. 7803.00

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	: 18
2. Name of Employee with Father's/ Husband's Name	: SURJEET KUMAR S/O KALICHARAN
3. Designation	: SUPERVISOR
4. Wages Period	: June/2015
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

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	: 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	: June/2015
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. 382.00
(e) BONUS ¹	: Rs. 243.00
Total	: Rs. 7917.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7917.00
9. Total Deductions	
(a) PF	: Rs. 650.00
(b) ESI	: Rs. 139.00
Total	: Rs. 789.00
10. Net Wages Paid	: Rs. 7128.00

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

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	: 0128
2. Name of Employee with Father's/ Husband's Name	: VINOD KUMAR S/O SH. HARI CHARAN
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8445.00
Total	: Rs. 8445.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8445.00
9. Total Deductions	
(a) PF	: Rs. 1013.00
(b) ESI	: Rs. 148.00
Total	: Rs. 1161.00
10. Net Wages Paid	: Rs. 7284.00

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	: 19
2. Name of Employee with Father's/ Husband's Name	: VIPIN KUMAR S/O SURENDRA KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1866.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 8658.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8658.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 152.00
Total	: Rs. 932.00
10. Net Wages Paid	: Rs. 7726.00

MRS. KIRAN DEVI
Pay in-charge

VIPIN KUMAR
Employee's Signature/ Thumb Impression