

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
Total	: Rs. 8632.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8632.00
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 152.00
Total	: Rs. 1188.00
10. Net Wages Paid	: Rs. 7444.00

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	: April/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	: April/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	: 0101
2. Name of Employee with Father's/ Husband's Name	: AMIT S/O BUDHA MUNDA
3. Designation	: HOUSE KEEPER
4. Wages Period	: April/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

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	: 0137
2. Name of Employee with Father's/ Husband's Name	: AMIT S/O PAPPU SHARMA
3. Designation	: HOUSE KEEPER
4. Wages Period	: April/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	: 0111
2. Name of Employee with Father's/ Husband's Name	: ANIL JHA S/O MUSAFIR JHA
3. Designation	: HOUSE KEEPER
4. Wages Period	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4028.00
Total	: Rs. 4028.00
6. Total Attendance/Units of Work done	: 10
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4028.00
9. Total Deductions	
(a) PF	: Rs. 483.00
(b) ESI	: Rs. 71.00
Total	: Rs. 554.00
10. Net Wages Paid	: Rs. 3474.00

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	: 0138
2. Name of Employee with Father's/ Husband's Name	: ANJU D/O SANT RAM
3. Designation	: LADY GUARD
4. Wages Period	: April/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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
Total	: Rs. 8632.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8632.00
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 152.00
Total	: Rs. 1188.00
10. Net Wages Paid	: Rs. 7444.00

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
Total	: Rs. 8632.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8632.00
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 152.00
Total	: Rs. 1188.00
10. Net Wages Paid	: Rs. 7444.00

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	: 0131
2. Name of Employee with Father's/ Husband's Name	: DEEPAK KUMAR S/O ASHOK KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: April/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

DEEPAK 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	: 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	: April/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

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6283.00
(b) HRA	: Rs. 1257.00
(c) CCA	: Rs. 1015.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1313.00
(e) BONUS ¹	: Rs. 282.00
Total	: Rs. 10150.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10150.00
9. Total Deductions	
(a) PF	: Rs. 754.00
(b) ESI	: Rs. 178.00
Total	: Rs. 932.00
10. Net Wages Paid	: Rs. 9218.00

MRS. KIRAN DEVI
Pay in-charge

DHIRAJ MISHRA
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	: 0136
2. Name of Employee with Father's/ Husband's Name	: DINESH KUMAR YADAV S/O HARINDER YADAV
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2167.00
(b) HRA	: Rs. 650.00
(c) CCA	: Rs. 217.00
(d) CONVEYANCE ALLOWANCE	: Rs. 127.00
Total	: Rs. 3161.00
6. Total Attendance/Units of Work done	: 6
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3161.00
9. Total Deductions	
(a) PF	: Rs. 260.00
(b) ESI	: Rs. 56.00
Total	: Rs. 316.00
10. Net Wages Paid	: Rs. 2845.00

MRS. KIRAN DEVI
Pay in-charge

DINESH KUMAR 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	: 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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
(b) HRA	: Rs. 1412.00
Total	: Rs. 10044.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10044.00
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 176.00
Total	: Rs. 1212.00
10. Net Wages Paid	: Rs. 8832.00

MRS. KIRAN DEVI
Pay in-charge

FIROZ KHAN
Employee's Signature/ Thumb Impression

FORM XI
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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	: April/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

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	: 0140
2. Name of Employee with Father's/ Husband's Name	: HARI BHAGWAN S/O DUMMAY
3. Designation	: HOUSE KEEPER
4. Wages Period	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3741.00
Total	: Rs. 3741.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3741.00
9. Total Deductions	
(a) PF	: Rs. 449.00
(b) ESI	: Rs. 66.00
Total	: Rs. 515.00
10. Net Wages Paid	: Rs. 3226.00

MRS. KIRAN DEVI
Pay in-charge

HARI BHAGWAN
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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4604.00
(b) HRA	: Rs. 753.00
Total	: Rs. 5357.00
6. Total Attendance/Units of Work done	: 12
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5357.00
9. Total Deductions	
(a) PF	: Rs. 552.00
(b) ESI	: Rs. 94.00
Total	: Rs. 646.00
10. Net Wages Paid	: Rs. 4711.00

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
Total	: Rs. 8632.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 332.00
8. Gross Wages Payable	: Rs. 8964.00
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 157.00
Total	: Rs. 1193.00
10. Net Wages Paid	: Rs. 7771.00

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5417.00
(b) HRA	: Rs. 1625.00
(c) CCA	: Rs. 542.00
(d) CONVEYANCE ALLOWANCE	: Rs. 478.00
(e) BONUS ¹	: Rs. 243.00
Total	: Rs. 8305.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8305.00
9. Total Deductions	
(a) PF	: Rs. 650.00
(b) ESI	: Rs. 146.00
Total	: Rs. 796.00
10. Net Wages Paid	: Rs. 7509.00

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5850.00
(b) HRA	: Rs. 1170.00
(c) CCA	: Rs. 855.00
(d) CONVEYANCE ALLOWANCE	: Rs. 862.00
(e) BONUS ¹	: Rs. 263.00
Total	: Rs. 9000.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9000.00
9. Total Deductions	
(a) PF	: Rs. 702.00
(b) ESI	: Rs. 158.00
Total	: Rs. 860.00
10. Net Wages Paid	: Rs. 8140.00

MRS. KIRAN DEVI
Pay in-charge

MAHAVIR PRASED MEENA
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	: 0062
2. Name of Employee with Father's/ Husband's Name	: MANJEET SINGH S/O SH. PURAN CHAND
3. Designation	: 3
4. Wages Period	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
(b) HRA	: Rs. 1412.00
Total	: Rs. 10044.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 386.00
8. Gross Wages Payable	: Rs. 10430.00
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 183.00
Total	: Rs. 1219.00
10. Net Wages Paid	: Rs. 9211.00

MRS. KIRAN DEVI
Pay in-charge

MANJEET SINGH
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	: 0025
2. Name of Employee with Father's/ Husband's Name	: MANOJ KUMAR S/O SH.SHANKAR
3. Designation	: SUPERVISOR
4. Wages Period	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6570.00
(b) HRA	: Rs. 618.00
Total	: Rs. 7188.00
6. Total Attendance/Units of Work done	: 15
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7188.00
9. Total Deductions	
(a) PF	: Rs. 788.00
(b) ESI	: Rs. 126.00
Total	: Rs. 914.00
10. Net Wages Paid	: Rs. 6274.00

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7769.00
(b) HRA	: Rs. 1271.00
Total	: Rs. 9040.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9040.00
9. Total Deductions	
(a) PF	: Rs. 932.00
(b) ESI	: Rs. 159.00
(c) ADVANCE	: Rs. 2000.00
Total	: Rs. 3091.00
10. Net Wages Paid	: Rs. 5949.00

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3250.00
(b) HRA	: Rs. 975.00
(c) CCA	: Rs. 325.00
(d) CONVEYANCE ALLOWANCE	: Rs. 190.00
Total	: Rs. 4740.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4740.00
9. Total Deductions	
(a) PF	: Rs. 390.00
(b) ESI	: Rs. 83.00
Total	: Rs. 473.00
10. Net Wages Paid	: Rs. 4267.00

MRS. KIRAN DEVI
Pay in-charge

NARENDER KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3453.00
(b) HRA	: Rs. 565.00
Total	: Rs. 4018.00
6. Total Attendance/Units of Work done	: 8
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4018.00
9. Total Deductions	
(a) PF	: Rs. 414.00
(b) ESI	: Rs. 71.00
(c) ADVANCE	: Rs. 2000.00
Total	: Rs. 2485.00
10. Net Wages Paid	: Rs. 1533.00

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3250.00
(b) HRA	: Rs. 975.00
(c) CCA	: Rs. 325.00
(d) CONVEYANCE ALLOWANCE	: Rs. 287.00
(e) BONUS ¹	: Rs. 146.00
Total	: Rs. 4983.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4983.00
9. Total Deductions	
(a) PF	: Rs. 390.00
(b) ESI	: Rs. 88.00
Total	: Rs. 478.00
10. Net Wages Paid	: Rs. 4505.00

MRS. KIRAN DEVI
Pay in-charge

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	: April/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	: 0093
2. Name of Employee with Father's/ Husband's Name	: RAJESH KUMAR S/O RAJENDRA SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: April/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

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	: 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	: April/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

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	: April/2015
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. 588.00
(e) BONUS ¹	: Rs. 282.00
Total	: Rs. 9666.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9666.00
9. Total Deductions	
(a) PF	: Rs. 754.00
(b) ESI	: Rs. 170.00
Total	: Rs. 924.00
10. Net Wages Paid	: Rs. 8742.00

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7769.00
Total	: Rs. 7769.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7769.00
9. Total Deductions	
(a) PF	: Rs. 932.00
(b) ESI	: Rs. 136.00
Total	: Rs. 1068.00
10. Net Wages Paid	: Rs. 6701.00

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	: April/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 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	: 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	: April/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

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	: April/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	: April/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

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	: April/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

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
Total	: Rs. 8632.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8632.00
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 152.00
Total	: Rs. 1188.00
10. Net Wages Paid	: Rs. 7444.00

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	: April/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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3165.00
Total	: Rs. 3165.00
6. Total Attendance/Units of Work done	: 7
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3165.00
9. Total Deductions	
(a) PF	: Rs. 380.00
(b) ESI	: Rs. 56.00
Total	: Rs. 436.00
10. Net Wages Paid	: Rs. 2729.00

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8344.00
Total	: Rs. 8344.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8344.00
9. Total Deductions	
(a) PF	: Rs. 1001.00
(b) ESI	: Rs. 147.00
Total	: Rs. 1148.00
10. Net Wages Paid	: Rs. 7196.00

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6906.00
Total	: Rs. 6906.00
6. Total Attendance/Units of Work done	: 20
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6906.00
9. Total Deductions	
(a) PF	: Rs. 829.00
(b) ESI	: Rs. 121.00
Total	: Rs. 950.00
10. Net Wages Paid	: Rs. 5956.00

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
(b) HRA	: Rs. 1412.00
Total	: Rs. 10044.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10044.00
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 176.00
Total	: Rs. 1212.00
10. Net Wages Paid	: Rs. 8832.00

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	: 0132
2. Name of Employee with Father's/ Husband's Name	: SUNIL KUMAR S/O LATE BABU LAL
3. Designation	: SUPERVISOR
4. Wages Period	: April/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
(c) ADVANCE	: Rs. 2000.00
Total	: Rs. 3444.00
10. Net Wages Paid	: Rs. 7906.00

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	: 0139
2. Name of Employee with Father's/ Husband's Name	: SUNIL KUMAR S/O DUMMAY
3. Designation	: HOUSE KEEPER
4. Wages Period	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8057.00
Total	: Rs. 8057.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8057.00
9. Total Deductions	
(a) PF	: Rs. 967.00
(b) ESI	: Rs. 141.00
Total	: Rs. 1108.00
10. Net Wages Paid	: Rs. 6949.00

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
(b) HRA	: Rs. 1412.00
Total	: Rs. 10044.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10044.00
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 176.00
Total	: Rs. 1212.00
10. Net Wages Paid	: Rs. 8832.00

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
Total	: Rs. 8632.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8632.00
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 152.00
Total	: Rs. 1188.00
10. Net Wages Paid	: Rs. 7444.00

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
(b) HRA	: Rs. 1412.00
Total	: Rs. 10044.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 1351.00
8. Gross Wages Payable	: Rs. 11395.00
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 200.00
Total	: Rs. 1236.00
10. Net Wages Paid	: Rs. 10159.00

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	: April/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	: 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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3165.00
(b) HRA	: Rs. 518.00
Total	: Rs. 3683.00
6. Total Attendance/Units of Work done	: 7
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3683.00
9. Total Deductions	
(a) PF	: Rs. 380.00
(b) ESI	: Rs. 65.00
Total	: Rs. 445.00
10. Net Wages Paid	: Rs. 3238.00

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	: April/2015
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	: 24
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	: 0129
2. Name of Employee with Father's/ Husband's Name	: VIJAY KUMAR S/O RAM SEWAK
3. Designation	: HOUSE KEEPER
4. Wages Period	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8344.00
Total	: Rs. 8344.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8344.00
9. Total Deductions	
(a) PF	: Rs. 1001.00
(b) ESI	: Rs. 147.00
Total	: Rs. 1148.00
10. Net Wages Paid	: Rs. 7196.00

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
Total	: Rs. 8632.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8632.00
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 152.00
Total	: Rs. 1188.00
10. Net Wages Paid	: Rs. 7444.00

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	: April/2015
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1866.00
(c) BONUS ¹	: 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