

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

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

Place : **NEW DELHI**

1. Employee Code	: 0113
2. Name of Employee with Father's/ Husband's Name	: <b>ABUSYAB S/O ABDUL KLAM</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
<b>Total</b>	: <b>Rs. 8632.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8632.00</b>
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 152.00
<b>Total</b>	: <b>Rs. 1188.00</b>
10. Net Wages Paid	: <b>Rs. 7444.00</b>

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

**ABUSYAB**  
Employee's Signature/ Thumb Impression

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

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

Place : **NEW DELHI**

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

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

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

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0123</b>
2. Name of Employee with Father's/ Husband's Name	: <b>AMAR BAHADUR S/O LATE RAM GARIB SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4613.00
(b) HRA	: Rs. 1384.00
(c) CCA	: Rs. 461.00
(d) CONVEYANCE ALLOWANCE	: Rs. 407.00
(e) BONUS <sup>1</sup>	: Rs. 207.00
<b>Total</b>	: <b>Rs. 7072.00</b>
6. Total Attendance/Units of Work done	: <b>17</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7072.00</b>
9. Total Deductions	
(a) PF	: Rs. 554.00
(b) ESI	: Rs. 124.00
<b>Total</b>	: <b>Rs. 678.00</b>
10. Net Wages Paid	: <b>Rs. 6394.00</b>

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

**AMAR BAHADUR**  
Employee's Signature/ Thumb Impression

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0101</b>
2. Name of Employee with Father's/ Husband's Name	: <b>AMIT S/O BUDHA MUNDA</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

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

**AMIT**  
Employee's Signature/ Thumb Impression

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

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

Place : **NEW DELHI**

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

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

**AMIT**  
Employee's Signature/ Thumb Impression

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

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

Place : **NEW DELHI**

1. Employee Code	: 0111
2. Name of Employee with Father's/ Husband's Name	: <b>ANIL JHA S/O MUSAFIR JHA</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7518.00
<b>Total</b>	: <b>Rs. 7518.00</b>
6. Total Attendance/Units of Work done	: <b>22</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7518.00</b>
9. Total Deductions	
(a) PF	: Rs. 902.00
(b) ESI	: Rs. 132.00
(c) ADVANCE	: Rs. 500.00
<b>Total</b>	: <b>Rs. 1534.00</b>
10. Net Wages Paid	: <b>Rs. 5984.00</b>

**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	: <b>0073</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ARJUN S/O SH. MADAN</b>
3. Designation	: <b>EXECUTIVE GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
<b>Total</b>	: <b>Rs. 8632.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8632.00</b>
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 152.00
<b>Total</b>	: <b>Rs. 1188.00</b>
10. Net Wages Paid	: <b>Rs. 7444.00</b>

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

**ARJUN**  
Employee's Signature/ Thumb Impression

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0084</b>
2. Name of Employee with Father's/ Husband's Name	: <b>BHASKAR KUMAR S/O RAJ DEV SAH</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
<b>Total</b>	: <b>Rs. 8632.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8632.00</b>
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 152.00
<b>Total</b>	: <b>Rs. 1188.00</b>
10. Net Wages Paid	: <b>Rs. 7444.00</b>

**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	: <b>0131</b>
2. Name of Employee with Father's/ Husband's Name	: <b>DEEPAK KUMAR S/O ASHOK KUMAR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1866.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 8658.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8658.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 152.00
<b>Total</b>	: <b>Rs. 932.00</b>
10. Net Wages Paid	: <b>Rs. 7726.00</b>

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

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

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0120</b>
2. Name of Employee with Father's/ Husband's Name	: <b>DHIRAJ CHAND S/O DHWAT CHAND RAMOLA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

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

**DHIRAJ CHAND**  
Employee's Signature/ Thumb Impression

**FORM XI**  
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**WAGE SLIP**

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

Place : **NEW DELHI**

1. Employee Code	: <b>0102</b>
2. Name of Employee with Father's/ Husband's Name	: <b>DHIRAJ MISHRA S/O SH. SACHIN MISHRA</b>
3. Designation	: <b>EXECUTIVE GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6290.00
(b) HRA	: Rs. 1258.00
(c) CCA	: Rs. 1016.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1314.00
(e) BONUS <sup>1</sup>	: Rs. 283.00
<b>Total</b>	: <b>Rs. 10161.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10161.00</b>
9. Total Deductions	
(a) PF	: Rs. 755.00
(b) ESI	: Rs. 178.00
<b>Total</b>	: <b>Rs. 933.00</b>
10. Net Wages Paid	: <b>Rs. 9228.00</b>

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

**DHIRAJ MISHRA**  
Employee's Signature/ Thumb Impression

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0136</b>
2. Name of Employee with Father's/ Husband's Name	: <b>DINESH KUMAR YADAV S/O DUMMAY</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1048.00
(b) HRA	: Rs. 315.00
(c) CCA	: Rs. 105.00
(d) CONVEYANCE ALLOWANCE	: Rs. 61.00
<b>Total</b>	: <b>Rs. 1529.00</b>
6. Total Attendance/Units of Work done	: <b>3</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 1529.00</b>
9. Total Deductions	
(a) PF	: Rs. 126.00
(b) ESI	: Rs. 27.00
<b>Total</b>	: <b>Rs. 153.00</b>
10. Net Wages Paid	: <b>Rs. 1376.00</b>

**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	: <b>0133</b>
2. Name of Employee with Father's/ Husband's Name	: <b>FIROZ KHAN S/O SH. RASHID KHAN</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7518.00
(b) HRA	: Rs. 1230.00
<b>Total</b>	: <b>Rs. 8748.00</b>
6. Total Attendance/Units of Work done	: <b>23</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8748.00</b>
9. Total Deductions	
(a) PF	: Rs. 902.00
(b) ESI	: Rs. 154.00
<b>Total</b>	: <b>Rs. 1056.00</b>
10. Net Wages Paid	: <b>Rs. 7692.00</b>

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

**FIROZ KHAN**  
Employee's Signature/ Thumb Impression

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0098</b>
2. Name of Employee with Father's/ Husband's Name	: <b>GUDADU S/O LATE. BIRBADAN SINGH</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4455.00
<b>Total</b>	: <b>Rs. 4455.00</b>
6. Total Attendance/Units of Work done	: <b>11</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4455.00</b>
9. Total Deductions	
(a) PF	: Rs. 535.00
(b) ESI	: Rs. 78.00
<b>Total</b>	: <b>Rs. 613.00</b>
10. Net Wages Paid	: <b>Rs. 3842.00</b>

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

**GUDADU**  
Employee's Signature/ Thumb Impression

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0115</b>
2. Name of Employee with Father's/ Husband's Name	: <b>HARPAL SINGH S/O RADHY RAM</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7240.00
(b) HRA	: Rs. 1184.00
<b>Total</b>	: <b>Rs. 8424.00</b>
6. Total Attendance/Units of Work done	: <b>21</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8424.00</b>
9. Total Deductions	
(a) PF	: Rs. 869.00
(b) ESI	: Rs. 148.00
<b>Total</b>	: <b>Rs. 1017.00</b>
10. Net Wages Paid	: <b>Rs. 7407.00</b>

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

**HARPAL SINGH**  
Employee's Signature/ Thumb Impression

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0125</b>
2. Name of Employee with Father's/ Husband's Name	: <b>INDER SINGH S/O LATE. DIWAN SINGH</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
<b>Total</b>	: <b>Rs. 8632.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. 332.00</b>
8. Gross Wages Payable	: <b>Rs. 8964.00</b>
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 157.00
<b>Total</b>	: <b>Rs. 1193.00</b>
10. Net Wages Paid	: <b>Rs. 7771.00</b>

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

**INDER 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	: 12
2. Name of Employee with Father's/ Husband's Name	: <b>MAHAVIR PRASED MEENA S/O NARYAN RAM MEENA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6290.00
(b) HRA	: Rs. 1258.00
(c) CCA	: Rs. 919.00
(d) CONVEYANCE ALLOWANCE	: Rs. 443.00
(e) BONUS <sup>1</sup>	: Rs. 283.00
<b>Total</b>	: <b>Rs. 9193.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9193.00</b>
9. Total Deductions	
(a) PF	: Rs. 755.00
(b) ESI	: Rs. 161.00
<b>Total</b>	: <b>Rs. 916.00</b>
10. Net Wages Paid	: <b>Rs. 8277.00</b>

**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	: <b>0062</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MANJEET SINGH S/O SH. PURAN CHAND</b>
3. Designation	: <b>3</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8075.00
(b) HRA	: Rs. 1321.00
<b>Total</b>	: <b>Rs. 9396.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9396.00</b>
9. Total Deductions	
(a) PF	: Rs. 969.00
(b) ESI	: Rs. 165.00
<b>Total</b>	: <b>Rs. 1134.00</b>
10. Net Wages Paid	: <b>Rs. 8262.00</b>

**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	: <b>0025</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MANOJ KUMAR S/O SH.SHANKAR</b>
3. Designation	: <b>SUPERVISOR</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 10374.00
(b) HRA	: Rs. 976.00
<b>Total</b>	: <b>Rs. 11350.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11350.00</b>
9. Total Deductions	
(a) PF	: Rs. 1245.00
(b) ESI	: Rs. 199.00
<b>Total</b>	: <b>Rs. 1444.00</b>
10. Net Wages Paid	: <b>Rs. 9906.00</b>

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

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

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0030</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MUKESH KUMAR S/O SH SHIVAJI SINGH</b>
3. Designation	: <b>3</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1949.00
(b) HRA	: Rs. 319.00
<b>Total</b>	: <b>Rs. 2268.00</b>
6. Total Attendance/Units of Work done	: <b>2</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 2268.00</b>
9. Total Deductions	
(a) PF	: Rs. 234.00
(b) ESI	: Rs. 40.00
<b>Total</b>	: <b>Rs. 274.00</b>
10. Net Wages Paid	: <b>Rs. 1994.00</b>

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

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

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0135</b>
2. Name of Employee with Father's/ Husband's Name	: <b>NARENDER KUMAR S/O DUMMAY</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 380.00
<b>Total</b>	: <b>Rs. 9480.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9480.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 166.00
<b>Total</b>	: <b>Rs. 946.00</b>
10. Net Wages Paid	: <b>Rs. 8534.00</b>

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

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

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0060</b>
2. Name of Employee with Father's/ Husband's Name	: <b>PAWAN KUMAR S/O SH. ARJUN PRAASD</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8354.00
(b) HRA	: Rs. 1366.00
<b>Total</b>	: <b>Rs. 9720.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9720.00</b>
9. Total Deductions	
(a) PF	: Rs. 1002.00
(b) ESI	: Rs. 171.00
<b>Total</b>	: <b>Rs. 1173.00</b>
10. Net Wages Paid	: <b>Rs. 8547.00</b>

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

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

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0116</b>
2. Name of Employee with Father's/ Husband's Name	: <b>PREM SINGH RAWAT S/O HARI SINGH RAWAT</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

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

**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	: <b>0029</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAGHUVIR SINGH YADAV S/O SH. RAM VILASH SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3620.00
(b) HRA	: Rs. 592.00
<b>Total</b>	: <b>Rs. 4212.00</b>
6. Total Attendance/Units of Work done	: <b>8</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4212.00</b>
9. Total Deductions	
(a) PF	: Rs. 434.00
(b) ESI	: Rs. 74.00
<b>Total</b>	: <b>Rs. 508.00</b>
10. Net Wages Paid	: <b>Rs. 3704.00</b>

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

**RAGHUVIR SINGH YADAV**  
Employee's Signature/ Thumb Impression



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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0093</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAJESH KUMAR S/O RAJENDRA SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

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

**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	: <b>0134</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RANJEET S/O DUMMAY</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2935.00
(b) HRA	: Rs. 881.00
(c) CCA	: Rs. 294.00
(d) CONVEYANCE ALLOWANCE	: Rs. 259.00
(e) BONUS <sup>1</sup>	: Rs. 132.00
<b>Total</b>	: <b>Rs. 4501.00</b>
6. Total Attendance/Units of Work done	: <b>11</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4501.00</b>
9. Total Deductions	
(a) PF	: Rs. 352.00
(b) ESI	: Rs. 79.00
<b>Total</b>	: <b>Rs. 431.00</b>
10. Net Wages Paid	: <b>Rs. 4070.00</b>

**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	: <b>0076</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RATI RAM SHARMA S/O SH. PEHLAD SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 108.00
(e) BONUS <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 9500.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9500.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
<b>Total</b>	: <b>Rs. 947.00</b>
10. Net Wages Paid	: <b>Rs. 8553.00</b>

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

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

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0104</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAVI S/O SH. AZAD</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8354.00
<b>Total</b>	: <b>Rs. 8354.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8354.00</b>
9. Total Deductions	
(a) PF	: Rs. 1002.00
(b) ESI	: Rs. 147.00
<b>Total</b>	: <b>Rs. 1149.00</b>
10. Net Wages Paid	: <b>Rs. 7205.00</b>

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

**RAVI**  
Employee's Signature/ Thumb Impression

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0122</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAVINDER KUMAR S/O SARVJIT SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

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

**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	: <b>0130</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SANDEEP PANDEY S/O RAM SAMUJH PANDEY</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 574.00
(e) BONUS <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 9966.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9966.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
<b>Total</b>	: <b>Rs. 955.00</b>
10. Net Wages Paid	: <b>Rs. 9011.00</b>

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

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

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

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

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0031</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SATISH KUMAR S/O SH. ARJUN SINGH</b>
3. Designation	: <b>SUPERVISOR</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 10374.00
(b) HRA	: Rs. 976.00
<b>Total</b>	: <b>Rs. 11350.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11350.00</b>
9. Total Deductions	
(a) PF	: Rs. 1245.00
(b) ESI	: Rs. 199.00
<b>Total</b>	: <b>Rs. 1444.00</b>
10. Net Wages Paid	: <b>Rs. 9906.00</b>

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

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



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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0121</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SATYA NARAYAN SINGH S/O RAM SAGAR SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1762.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 8554.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8554.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 150.00
<b>Total</b>	: <b>Rs. 930.00</b>
10. Net Wages Paid	: <b>Rs. 7624.00</b>

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

**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	: <b>0127</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SEEMA W/O SOM DUTT</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
<b>Total</b>	: <b>Rs. 8632.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8632.00</b>
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 152.00
<b>Total</b>	: <b>Rs. 1188.00</b>
10. Net Wages Paid	: <b>Rs. 7444.00</b>

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

**SEEMA**  
Employee's Signature/ Thumb Impression

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0108</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SHYAM SUNDER S/O LATE RAM NARESH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 108.00
(e) BONUS <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 9500.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9500.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
<b>Total</b>	: <b>Rs. 947.00</b>
10. Net Wages Paid	: <b>Rs. 8553.00</b>

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

**SHYAM SUNDER**  
Employee's Signature/ Thumb Impression

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0045</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SMT. SANTOSH W/O LATE. RAJ KUMAR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
<b>Total</b>	: <b>Rs. 8632.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8632.00</b>
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 152.00
<b>Total</b>	: <b>Rs. 1188.00</b>
10. Net Wages Paid	: <b>Rs. 7444.00</b>

**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	: <b>0085</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUGA RAM S/O SH. NARPATH</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
<b>Total</b>	: <b>Rs. 8632.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8632.00</b>
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 152.00
<b>Total</b>	: <b>Rs. 1188.00</b>
10. Net Wages Paid	: <b>Rs. 7444.00</b>

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

**SUGA RAM**  
Employee's Signature/ Thumb Impression

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0088</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNDER S/O LATE. SH. RAM PRASAD</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7518.00
<b>Total</b>	: <b>Rs. 7518.00</b>
6. Total Attendance/Units of Work done	: <b>22</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7518.00</b>
9. Total Deductions	
(a) PF	: Rs. 902.00
(b) ESI	: Rs. 132.00
(c) ADVANCE	: Rs. 300.00
<b>Total</b>	: <b>Rs. 1334.00</b>
10. Net Wages Paid	: <b>Rs. 6184.00</b>

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

**SUNDER**  
Employee's Signature/ Thumb Impression

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0034</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNIL KUMAR S/O LATE. SHIV CHANDER SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3898.00
(b) HRA	: Rs. 638.00
<b>Total</b>	: <b>Rs. 4536.00</b>
6. Total Attendance/Units of Work done	: <b>9</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4536.00</b>
9. Total Deductions	
(a) PF	: Rs. 468.00
(b) ESI	: Rs. 80.00
<b>Total</b>	: <b>Rs. 548.00</b>
10. Net Wages Paid	: <b>Rs. 3988.00</b>

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

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

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0132</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNIL KUMAR S/O DUMMAY</b>
3. Designation	: <b>SUPERVISOR</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7697.00
(b) HRA	: Rs. 724.00
<b>Total</b>	: <b>Rs. 8421.00</b>
6. Total Attendance/Units of Work done	: <b>20</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8421.00</b>
9. Total Deductions	
(a) PF	: Rs. 924.00
(b) ESI	: Rs. 148.00
<b>Total</b>	: <b>Rs. 1072.00</b>
10. Net Wages Paid	: <b>Rs. 7349.00</b>

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

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



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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0033</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNIL KUMAR BHAGAT S/O SH. SUKHADEO BHGAT</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5291.00
(b) HRA	: Rs. 865.00
<b>Total</b>	: <b>Rs. 6156.00</b>
6. Total Attendance/Units of Work done	: <b>14</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 6156.00</b>
9. Total Deductions	
(a) PF	: Rs. 635.00
(b) ESI	: Rs. 108.00
<b>Total</b>	: <b>Rs. 743.00</b>
10. Net Wages Paid	: <b>Rs. 5413.00</b>

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

**SUNIL KUMAR BHAGAT**  
Employee's Signature/ Thumb Impression

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0042</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNITA D/O SH. AZAD</b>
3. Designation	: <b>7</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8075.00
<b>Total</b>	: <b>Rs. 8075.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8075.00</b>
9. Total Deductions	
(a) PF	: Rs. 969.00
(b) ESI	: Rs. 142.00
<b>Total</b>	: <b>Rs. 1111.00</b>
10. Net Wages Paid	: <b>Rs. 6964.00</b>

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

**SUNITA**  
Employee's Signature/ Thumb Impression

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0061</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNITA KAYAT W/O LATE. ISHAWAR SINGH</b>
3. Designation	: <b>LADY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
(b) HRA	: Rs. 1412.00
<b>Total</b>	: <b>Rs. 10044.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. 1545.00</b>
8. Gross Wages Payable	: <b>Rs. 11589.00</b>
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 203.00
<b>Total</b>	: <b>Rs. 1239.00</b>
10. Net Wages Paid	: <b>Rs. 10350.00</b>

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

**SUNITA KAYAT**  
Employee's Signature/ Thumb Impression

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>18</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SURJEET KUMAR S/O KALICHARAN</b>
3. Designation	: <b>SUPERVISOR</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 1050.00
(d) CONVEYANCE ALLOWANCE	: Rs. 2034.00
(e) BONUS <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11176.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11176.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 196.00
<b>Total</b>	: <b>Rs. 976.00</b>
10. Net Wages Paid	: <b>Rs. 10200.00</b>

**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	: <b>0103</b>
2. Name of Employee with Father's/ Husband's Name	: <b>TARUN KUMAR SINGH S/O KISHORI PRASAD SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1392.00
(b) HRA	: Rs. 228.00
<b>Total</b>	: <b>Rs. 1620.00</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 1620.00</b>
9. Total Deductions	
(a) PF	: Rs. 167.00
(b) ESI	: Rs. 29.00
<b>Total</b>	: <b>Rs. 196.00</b>
10. Net Wages Paid	: <b>Rs. 1424.00</b>

**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	: <b>10</b>
2. Name of Employee with Father's/ Husband's Name	: <b>UMA KANT GUPTA S/O RAM SARAN GUPTA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 458.00
(e) BONUS <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 9500.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9500.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
<b>Total</b>	: <b>Rs. 947.00</b>
10. Net Wages Paid	: <b>Rs. 8553.00</b>

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

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

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0129</b>
2. Name of Employee with Father's/ Husband's Name	: <b>VIJAY KUMAR S/O RAM SEWAK</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6404.00
<b>Total</b>	: <b>Rs. 6404.00</b>
6. Total Attendance/Units of Work done	: <b>18</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 6404.00</b>
9. Total Deductions	
(a) PF	: Rs. 768.00
(b) ESI	: Rs. 113.00
(c) ADVANCE	: Rs. 500.00
<b>Total</b>	: <b>Rs. 1381.00</b>
10. Net Wages Paid	: <b>Rs. 5023.00</b>

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

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

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0128</b>
2. Name of Employee with Father's/ Husband's Name	: <b>VINOD KUMAR S/O SH. HARI CHARAN</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>March/2015</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8632.00
<b>Total</b>	: <b>Rs. 8632.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8632.00</b>
9. Total Deductions	
(a) PF	: Rs. 1036.00
(b) ESI	: Rs. 152.00
<b>Total</b>	: <b>Rs. 1188.00</b>
10. Net Wages Paid	: <b>Rs. 7444.00</b>

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

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



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

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

Place : **NEW DELHI**

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

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

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