

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	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 2700.00
Total	: Rs. 9200.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9200.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 161.00
Total	: Rs. 941.00
10. Net Wages Paid	: Rs. 8259.00

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	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 574.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 9966.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9966.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
Total	: Rs. 955.00
10. Net Wages Paid	: Rs. 9011.00

MRS. KIRAN DEVI
Pay in-charge

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	: 0201
2. Name of Employee with Father's/ Husband's Name	: ANJANA D/O DUMMAY
3. Designation	: LADY GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4931.00
(b) HRA	: Rs. 986.00
(c) CCA	: Rs. 721.00
(d) CONVEYANCE ALLOWANCE	: Rs. 834.00
(e) BONUS ¹	: Rs. 222.00
Total	: Rs. 7694.00
6. Total Attendance/Units of Work done	: 19
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7694.00
9. Total Deductions	
(a) PF	: Rs. 592.00
(b) ESI	: Rs. 135.00
Total	: Rs. 727.00
10. Net Wages Paid	: Rs. 6967.00

MRS. KIRAN DEVI
Pay in-charge

ANJANA
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. VIJAY
3. Designation	: EXECUTIVE GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
Total	: Rs. 9178.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9178.00
9. Total Deductions	
(a) PF	: Rs. 1101.00
(b) ESI	: Rs. 161.00
Total	: Rs. 1262.00
10. Net Wages Paid	: Rs. 7916.00

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	: 0159
2. Name of Employee with Father's/ Husband's Name	: ASHWANI S/O SURAJ
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
Total	: Rs. 9178.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9178.00
9. Total Deductions	
(a) PF	: Rs. 1101.00
(b) ESI	: Rs. 161.00
Total	: Rs. 1262.00
10. Net Wages Paid	: Rs. 7916.00

MRS. KIRAN DEVI
Pay in-charge

ASHWANI
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	: 0193
2. Name of Employee with Father's/ Husband's Name	: BHOLA NAND S/O LATE MANOHAR LAL
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 574.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 9966.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9966.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
Total	: Rs. 955.00
10. Net Wages Paid	: Rs. 9011.00

MRS. KIRAN DEVI
Pay in-charge

BHOLA NAND
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	: 0199
2. Name of Employee with Father's/ Husband's Name	: BIJENDER S/O DUMMAY
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
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. 1100.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 10142.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10142.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 178.00
Total	: Rs. 958.00
10. Net Wages Paid	: Rs. 9184.00

MRS. KIRAN DEVI
Pay in-charge

BIJENDER
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	: 0196
2. Name of Employee with Father's/ Husband's Name	: DHANANJAY RAY S/O SITA RAM SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 574.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 9966.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9966.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
Total	: Rs. 955.00
10. Net Wages Paid	: Rs. 9011.00

MRS. KIRAN DEVI
Pay in-charge

DHANANJAY RAY
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	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8112.00
(b) HRA	: Rs. 2869.00
Total	: Rs. 10981.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10981.00
9. Total Deductions	
(a) PF	: Rs. 973.00
(b) ESI	: Rs. 193.00
Total	: Rs. 1166.00
10. Net Wages Paid	: Rs. 9815.00

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	: 0174
2. Name of Employee with Father's/ Husband's Name	: DIPANKAR BISWAS S/O BIKASH BISWAS
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6276.00
(b) HRA	: Rs. 1883.00
(c) CCA	: Rs. 628.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1808.00
Total	: Rs. 10595.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10595.00
9. Total Deductions	
(a) PF	: Rs. 753.00
(b) ESI	: Rs. 186.00
Total	: Rs. 939.00
10. Net Wages Paid	: Rs. 9656.00

MRS. KIRAN DEVI
Pay in-charge

DIPANKAR BISWAS
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	: 0189
2. Name of Employee with Father's/ Husband's Name	: ELIYAS HORO S/O SAMUEL HORO
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 458.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 9500.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9500.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
Total	: Rs. 947.00
10. Net Wages Paid	: Rs. 8553.00

MRS. KIRAN DEVI
Pay in-charge

ELIYAS HORO
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0183
2. Name of Employee with Father's/ Husband's Name	: GEETA KATARA W/O RAJESH KUMAR KATARA
3. Designation	: LADY GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6276.00
(b) HRA	: Rs. 2510.00
(c) CCA	: Rs. 628.00
(d) CONVEYANCE ALLOWANCE	: Rs. 689.00
Total	: Rs. 10103.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10103.00
9. Total Deductions	
(a) PF	: Rs. 753.00
(b) ESI	: Rs. 177.00
Total	: Rs. 930.00
10. Net Wages Paid	: Rs. 9173.00

MRS. KIRAN DEVI
Pay in-charge

GEETA KATARA
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	: 0176
2. Name of Employee with Father's/ Husband's Name	: GUDDU LAL S/O RISHI PAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6276.00
(b) HRA	: Rs. 1883.00
(c) CCA	: Rs. 628.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1808.00
Total	: Rs. 10595.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10595.00
9. Total Deductions	
(a) PF	: Rs. 753.00
(b) ESI	: Rs. 186.00
Total	: Rs. 939.00
10. Net Wages Paid	: Rs. 9656.00

MRS. KIRAN DEVI
Pay in-charge

GUDDU LAL
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	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8229.00
(b) HRA	: Rs. 1166.00
(c) BONUS1	: Rs. 262.00
Total	: Rs. 9657.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9657.00
9. Total Deductions	
(a) PF	: Rs. 987.00
(b) ESI	: Rs. 169.00
Total	: Rs. 1156.00
10. Net Wages Paid	: Rs. 8501.00

MRS. KIRAN DEVI
Pay in-charge

HARPAL 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	: 0181
2. Name of Employee with Father's/ Husband's Name	: HIMANSHU S/O SURENDER KUMAR
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3165.00
Total	: Rs. 3165.00
6. Total Attendance/Units of Work done	: 6
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

HIMANSHU
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	: 0153
2. Name of Employee with Father's/ Husband's Name	: HIMANSHU KUMAR S/O LALAN KUMAR
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2848.00
(b) HRA	: Rs. 403.00
(c) BONUS1	: Rs. 91.00
Total	: Rs. 3342.00
6. Total Attendance/Units of Work done	: 5
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3342.00
9. Total Deductions	
(a) PF	: Rs. 342.00
(b) ESI	: Rs. 59.00
Total	: Rs. 401.00
10. Net Wages Paid	: Rs. 2941.00

MRS. KIRAN DEVI
Pay in-charge

HIMANSHU 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	: 0141
2. Name of Employee with Father's/ Husband's Name	: INDERJEET S/O CHANDERBHAN
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4034.00
(b) HRA	: Rs. 1210.00
(c) CCA	: Rs. 403.00
(d) CONVEYANCE ALLOWANCE	: Rs. 356.00
(e) BONUS ¹	: Rs. 181.00
Total	: Rs. 6184.00
6. Total Attendance/Units of Work done	: 14
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6184.00
9. Total Deductions	
(a) PF	: Rs. 484.00
(b) ESI	: Rs. 109.00
Total	: Rs. 593.00
10. Net Wages Paid	: Rs. 5591.00

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	: 0171
2. Name of Employee with Father's/ Husband's Name	: INDERJEET SINGH YADAV S/O RAJ BAHADUR
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
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. 1873.00
Total	: Rs. 10973.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10973.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 193.00
Total	: Rs. 973.00
10. Net Wages Paid	: Rs. 10000.00

MRS. KIRAN DEVI
Pay in-charge

INDERJEET SINGH YADAV
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	: 0156
2. Name of Employee with Father's/ Husband's Name	: JITENDER KUMAR SINGH S/O RAM SAGAR SINGH
3. Designation	: EXECUTIVE GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2241.00
(b) HRA	: Rs. 879.00
Total	: Rs. 3120.00
6. Total Attendance/Units of Work done	: 6
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3120.00
9. Total Deductions	
(a) PF	: Rs. 269.00
(b) ESI	: Rs. 55.00
Total	: Rs. 324.00
10. Net Wages Paid	: Rs. 2796.00

MRS. KIRAN DEVI
Pay in-charge

JITENDER KUMAR SINGH
Employee's Signature/ Thumb Impression

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

Place : **NEW DELHI**

1. Employee Code	: 0194
2. Name of Employee with Father's/ Husband's Name	: KAMLESH KUMAR SHUKLA S/O PARSURAM SHUKLA
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 574.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 9966.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9966.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
Total	: Rs. 955.00
10. Net Wages Paid	: Rs. 9011.00

MRS. KIRAN DEVI
Pay in-charge

KAMLESH KUMAR SHUKLA
Employee's Signature/ Thumb Impression

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

Place : **NEW DELHI**

1. Employee Code	: 0195
2. Name of Employee with Father's/ Husband's Name	: KHALIK AHAMAD S/O LATE ABDUL HAMID
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6276.00
(b) HRA	: Rs. 1883.00
(c) CCA	: Rs. 628.00
(d) CONVEYANCE ALLOWANCE	: Rs. 554.00
(e) BONUS ¹	: Rs. 282.00
Total	: Rs. 9623.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9623.00
9. Total Deductions	
(a) PF	: Rs. 753.00
(b) ESI	: Rs. 169.00
Total	: Rs. 922.00
10. Net Wages Paid	: Rs. 8701.00

MRS. KIRAN DEVI
Pay in-charge

KHALIK AHAMAD
Employee's Signature/ Thumb Impression

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

Place : **NEW DELHI**

1. Employee Code	: 0172
2. Name of Employee with Father's/ Husband's Name	: KISHAN HALDER S/O LATE DILIP HALDER
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5379.00
(b) HRA	: Rs. 1614.00
(c) CCA	: Rs. 538.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1550.00
Total	: Rs. 9081.00
6. Total Attendance/Units of Work done	: 20
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9081.00
9. Total Deductions	
(a) PF	: Rs. 645.00
(b) ESI	: Rs. 159.00
Total	: Rs. 804.00
10. Net Wages Paid	: Rs. 8277.00

MRS. KIRAN DEVI
Pay in-charge

KISHAN HALDER
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	: 0149
2. Name of Employee with Father's/ Husband's Name	: MAND VODHAN S/O LATE S. PRATAP SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 2236.00
Total	: Rs. 11284.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11284.00
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 198.00
Total	: Rs. 1284.00
10. Net Wages Paid	: Rs. 10000.00

MRS. KIRAN DEVI
Pay in-charge

MAND VODHAN
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	: 0166
2. Name of Employee with Father's/ Husband's Name	: MANISH KUMAR S/O MEDHNI PRASAD SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4114.00
(b) HRA	: Rs. 583.00
(c) BONUS1	: Rs. 131.00
Total	: Rs. 4828.00
6. Total Attendance/Units of Work done	: 9
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4828.00
9. Total Deductions	
(a) PF	: Rs. 494.00
(b) ESI	: Rs. 85.00
Total	: Rs. 579.00
10. Net Wages Paid	: Rs. 4249.00

MRS. KIRAN DEVI
Pay in-charge

MANISH 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	: 0062
2. Name of Employee with Father's/ Husband's Name	: MANJEET SINGH S/O SH. PURAN CHAND
3. Designation	: 3
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 10770.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10770.00
9. Total Deductions	
(a) PF	: Rs. 1101.00
(b) ESI	: Rs. 189.00
Total	: Rs. 1290.00
10. Net Wages Paid	: Rs. 9480.00

MRS. KIRAN DEVI
Pay in-charge

MANJEET SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0025
2. Name of Employee with Father's/ Husband's Name	: MANOJ KUMAR S/O SH.SHANKAR
3. Designation	: SUPERVISOR
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11154.00
(b) HRA	: Rs. 900.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 12346.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12346.00
9. Total Deductions	
(a) PF	: Rs. 1338.00
(b) ESI	: Rs. 217.00
Total	: Rs. 1555.00
10. Net Wages Paid	: Rs. 10791.00

MRS. KIRAN DEVI
Pay in-charge

MANOJ KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0175
2. Name of Employee with Father's/ Husband's Name	: MANOJ RAM S/O MAHENDER RAM
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
Total	: Rs. 9178.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9178.00
9. Total Deductions	
(a) PF	: Rs. 1101.00
(b) ESI	: Rs. 161.00
Total	: Rs. 1262.00
10. Net Wages Paid	: Rs. 7916.00

MRS. KIRAN DEVI
Pay in-charge

MANOJ 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	: 0182
2. Name of Employee with Father's/ Husband's Name	: MOHAN SINGH S/O TIRTHRAJ SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
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	: 25
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

MOHAN 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	: 0030
2. Name of Employee with Father's/ Husband's Name	: MUKESH KUMAR S/O SH SHIVAJI SINGH
3. Designation	: 3
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 10770.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10770.00
9. Total Deductions	
(a) PF	: Rs. 1101.00
(b) ESI	: Rs. 189.00
Total	: Rs. 1290.00
10. Net Wages Paid	: Rs. 9480.00

MRS. KIRAN DEVI
Pay in-charge

MUKESH KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0179
2. Name of Employee with Father's/ Husband's Name	: NEAK PAL S/O DUMMAY
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7596.00
Total	: Rs. 7596.00
6. Total Attendance/Units of Work done	: 20
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7596.00
9. Total Deductions	
(a) PF	: Rs. 912.00
(b) ESI	: Rs. 133.00
Total	: Rs. 1045.00
10. Net Wages Paid	: Rs. 6551.00

MRS. KIRAN DEVI
Pay in-charge

NEAK PAL
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	: 0200
2. Name of Employee with Father's/ Husband's Name	: PARMOD S/O DUMMAY
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
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. 1100.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 10142.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10142.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 178.00
Total	: Rs. 958.00
10. Net Wages Paid	: Rs. 9184.00

MRS. KIRAN DEVI
Pay in-charge

PARMOD
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	: 0197
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	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
(b) HRA	: Rs. 1300.00
(c) BONUS ¹	: Rs. 292.00
Total	: Rs. 10770.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10770.00
9. Total Deductions	
(a) PF	: Rs. 1101.00
(b) ESI	: Rs. 189.00
Total	: Rs. 1290.00
10. Net Wages Paid	: Rs. 9480.00

MRS. KIRAN DEVI
Pay in-charge

RAGHUVIR SINGH YADAV
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0191
2. Name of Employee with Father's/ Husband's Name	: RAJ KUMAR S/O RAMJI LAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 458.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 9500.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9500.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
Total	: Rs. 947.00
10. Net Wages Paid	: Rs. 8553.00

MRS. KIRAN DEVI
Pay in-charge

RAJ 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	: 0158
2. Name of Employee with Father's/ Husband's Name	: RAJEEV KUMAR SINGH S/O PRABHU NATH
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
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. 1358.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 10500.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10500.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 184.00
Total	: Rs. 964.00
10. Net Wages Paid	: Rs. 9536.00

MRS. KIRAN DEVI
Pay in-charge

RAJEEV 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	: 0168
2. Name of Employee with Father's/ Husband's Name	: RAKESH S/O DAMMU
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2016
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

RAKESH
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	: 0162
2. Name of Employee with Father's/ Husband's Name	: RAMTA KUMAR PASWAN S/O SARAYU PASWAN
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7800.00
(b) HRA	: Rs. 1928.00
Total	: Rs. 9728.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9728.00
9. Total Deductions	
(a) PF	: Rs. 936.00
(b) ESI	: Rs. 171.00
Total	: Rs. 1107.00
10. Net Wages Paid	: Rs. 8621.00

MRS. KIRAN DEVI
Pay in-charge

RAMTA KUMAR PASWAN
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	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8862.00
Total	: Rs. 8862.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8862.00
9. Total Deductions	
(a) PF	: Rs. 1063.00
(b) ESI	: Rs. 156.00
Total	: Rs. 1219.00
10. Net Wages Paid	: Rs. 7643.00

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	: 0202
2. Name of Employee with Father's/ Husband's Name	: RAVI PRAKASH S/O SH. RAJ BAHADUR
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3362.00
(b) HRA	: Rs. 1345.00
(c) CCA	: Rs. 336.00
(d) CONVEYANCE ALLOWANCE	: Rs. 369.00
Total	: Rs. 5412.00
6. Total Attendance/Units of Work done	: 13
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5412.00
9. Total Deductions	
(a) PF	: Rs. 403.00
(b) ESI	: Rs. 95.00
Total	: Rs. 498.00
10. Net Wages Paid	: Rs. 4914.00

MRS. KIRAN DEVI
Pay in-charge

RAVI PRAKASH
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	: February/2016
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	: 25
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

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 W/O LATE MUKESH KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5697.00
Total	: Rs. 5697.00
6. Total Attendance/Units of Work done	: 14
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5697.00
9. Total Deductions	
(a) PF	: Rs. 684.00
(b) ESI	: Rs. 100.00
Total	: Rs. 784.00
10. Net Wages Paid	: Rs. 4913.00

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	: 0164
2. Name of Employee with Father's/ Husband's Name	: SACHIDANANDAN SINGH S/O LATE ROOP NARAYAN SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 1218.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 10558.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10558.00
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 185.00
Total	: Rs. 1271.00
10. Net Wages Paid	: Rs. 9287.00

MRS. KIRAN DEVI
Pay in-charge

SACHIDANANDAN 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	: 0173
2. Name of Employee with Father's/ Husband's Name	: SANJAY KUMAR S/O MUNNA LAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2016
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

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	: 0190
2. Name of Employee with Father's/ Husband's Name	: SANJAY KUMAR S/O DAYA RAM KANOJIA
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3810.00
(b) HRA	: Rs. 762.00
(c) CCA	: Rs. 557.00
(d) CONVEYANCE ALLOWANCE	: Rs. 268.00
(e) BONUS ¹	: Rs. 171.00
Total	: Rs. 5568.00
6. Total Attendance/Units of Work done	: 13
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5568.00
9. Total Deductions	
(a) PF	: Rs. 457.00
(b) ESI	: Rs. 98.00
Total	: Rs. 555.00
10. Net Wages Paid	: Rs. 5013.00

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	: 0165
2. Name of Employee with Father's/ Husband's Name	: SANTOSH S/O SHYAM KISHOR SHARMA
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 1730.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 11070.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11070.00
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 194.00
Total	: Rs. 1280.00
10. Net Wages Paid	: Rs. 9790.00

MRS. KIRAN DEVI
Pay in-charge

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	: 0198
2. Name of Employee with Father's/ Husband's Name	: SANTOSH KUMAR S/O DUMMAY
3. Designation	:
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9200.00
(b) HRA	: Rs. 3630.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 13122.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13122.00
9. Total Deductions	
(a) PF	: Rs. 1104.00
(b) ESI	: Rs. 230.00
Total	: Rs. 1334.00
10. Net Wages Paid	: Rs. 11788.00

MRS. KIRAN DEVI
Pay in-charge

SANTOSH 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	: 0184
2. Name of Employee with Father's/ Husband's Name	: SATISH KUMAR S/O SH. ARJUN SINGH
3. Designation	: SUPERVISOR
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11154.00
(b) HRA	: Rs. 900.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 12346.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12346.00
9. Total Deductions	
(a) PF	: Rs. 1338.00
(b) ESI	: Rs. 217.00
Total	: Rs. 1555.00
10. Net Wages Paid	: Rs. 10791.00

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	: 0192
2. Name of Employee with Father's/ Husband's Name	: SATYAPRAKASH DUBEY S/O LATE ANIRUDHA DUBEY
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 574.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 9966.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9966.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
Total	: Rs. 955.00
10. Net Wages Paid	: Rs. 9011.00

MRS. KIRAN DEVI
Pay in-charge

SATYAPRAKASH DUBEY
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	: 0187
2. Name of Employee with Father's/ Husband's Name	: SHIV KUMAR S/O SAHIB SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
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

SHIV 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	: 0185
2. Name of Employee with Father's/ Husband's Name	: SHIVAM KUMAR S/O MAHARAJ SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
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

SHIVAM 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	: 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	: February/2016
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. 750.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 10142.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10142.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 178.00
Total	: Rs. 958.00
10. Net Wages Paid	: Rs. 9184.00

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	: 0177
2. Name of Employee with Father's/ Husband's Name	: SMT. SANTOSH W/O LATE. RAJ KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
Total	: Rs. 9178.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9178.00
9. Total Deductions	
(a) PF	: Rs. 1101.00
(b) ESI	: Rs. 161.00
Total	: Rs. 1262.00
10. Net Wages Paid	: Rs. 7916.00

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	: 0180
2. Name of Employee with Father's/ Husband's Name	: SUGA RAM S/O SH. NARPATH
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
Total	: Rs. 9178.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9178.00
9. Total Deductions	
(a) PF	: Rs. 1101.00
(b) ESI	: Rs. 161.00
Total	: Rs. 1262.00
10. Net Wages Paid	: Rs. 7916.00

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	: 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	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 10770.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10770.00
9. Total Deductions	
(a) PF	: Rs. 1101.00
(b) ESI	: Rs. 189.00
Total	: Rs. 1290.00
10. Net Wages Paid	: Rs. 9480.00

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	: 0151
2. Name of Employee with Father's/ Husband's Name	: SUNITA D/O SH. AZAD
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8545.00
Total	: Rs. 8545.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8545.00
9. Total Deductions	
(a) PF	: Rs. 1025.00
(b) ESI	: Rs. 150.00
Total	: Rs. 1175.00
10. Net Wages Paid	: Rs. 7370.00

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	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8862.00
(b) HRA	: Rs. 1255.00
(c) BONUS1	: Rs. 282.00
Total	: Rs. 10399.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10399.00
9. Total Deductions	
(a) PF	: Rs. 1063.00
(b) ESI	: Rs. 182.00
Total	: Rs. 1245.00
10. Net Wages Paid	: Rs. 9154.00

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	: HOUSE KEEPER
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 10000.00
Total	: Rs. 10000.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10000.00
9. Total Deductions	
(a) PF	: Rs. 1200.00
(b) ESI	: Rs. 175.00
Total	: Rs. 1375.00
10. Net Wages Paid	: Rs. 8625.00

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	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8862.00
Total	: Rs. 8862.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8862.00
9. Total Deductions	
(a) PF	: Rs. 1063.00
(b) ESI	: Rs. 156.00
Total	: Rs. 1219.00
10. Net Wages Paid	: Rs. 7643.00

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	: 0170
2. Name of Employee with Father's/ Husband's Name	: SUSHIL KUMAR S/O SH.DATA RAM
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3807.00
(b) HRA	: Rs. 1502.00
(c) BONUS1	: Rs. 121.00
Total	: Rs. 5430.00
6. Total Attendance/Units of Work done	: 8
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5430.00
9. Total Deductions	
(a) PF	: Rs. 457.00
(b) ESI	: Rs. 96.00
Total	: Rs. 553.00
10. Net Wages Paid	: Rs. 4877.00

MRS. KIRAN DEVI
Pay in-charge

SUSHIL 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	: February/2016
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. 1100.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 10142.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10142.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 178.00
Total	: Rs. 958.00
10. Net Wages Paid	: Rs. 9184.00

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	: 0188
2. Name of Employee with Father's/ Husband's Name	: UMA SHANKAR CHAUDHARY S/O JOGA NAND CHAUDHARY
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2241.00
(b) HRA	: Rs. 931.00
Total	: Rs. 3172.00
6. Total Attendance/Units of Work done	: 6
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3172.00
9. Total Deductions	
(a) PF	: Rs. 269.00
(b) ESI	: Rs. 56.00
Total	: Rs. 325.00
10. Net Wages Paid	: Rs. 2847.00

MRS. KIRAN DEVI
Pay in-charge

UMA SHANKAR CHAUDHARY
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	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
Total	: Rs. 9178.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9178.00
9. Total Deductions	
(a) PF	: Rs. 1101.00
(b) ESI	: Rs. 161.00
Total	: Rs. 1262.00
10. Net Wages Paid	: Rs. 7916.00

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	: 0178
2. Name of Employee with Father's/ Husband's Name	: VIJENDRA S/O LATE BHURE
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
Total	: Rs. 9178.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9178.00
9. Total Deductions	
(a) PF	: Rs. 1101.00
(b) ESI	: Rs. 161.00
Total	: Rs. 1262.00
10. Net Wages Paid	: Rs. 7916.00

MRS. KIRAN DEVI
Pay in-charge

VIJENDRA
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	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
Total	: Rs. 9178.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9178.00
9. Total Deductions	
(a) PF	: Rs. 1101.00
(b) ESI	: Rs. 161.00
Total	: Rs. 1262.00
10. Net Wages Paid	: Rs. 7916.00

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	: 0155
2. Name of Employee with Father's/ Husband's Name	: YOGENDER SHARMA S/O SH. SURESH KUMAR
3. Designation	: EXECUTIVE GUARD
4. Wages Period	: February/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3362.00
(b) HRA	: Rs. 1318.00
Total	: Rs. 4680.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4680.00
9. Total Deductions	
(a) PF	: Rs. 403.00
(b) ESI	: Rs. 82.00
Total	: Rs. 485.00
10. Net Wages Paid	: Rs. 4195.00

MRS. KIRAN DEVI
Pay in-charge

YOGENDER SHARMA
Employee's Signature/ Thumb Impression