

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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9200.00
Total	: Rs. 9200.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9200.00
9. Total Deductions	
(a) PF	: Rs. 1104.00
(b) ESI	: Rs. 161.00
Total	: Rs. 1265.00
10. Net Wages Paid	: Rs. 7935.00

MRS. KIRAN DEVI
Pay in-charge

AJAY KUMAR 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	: 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	: March/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	: 27
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
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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 LAKRA W/O VINOD KUMAR
3. Designation	: LADY GUARD
4. Wages Period	: March/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	: 27
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

ANJANA LAKRA
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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
Total	: Rs. 9178.00
6. Total Attendance/Units of Work done	: 27
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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8882.00
Total	: Rs. 8882.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8882.00
9. Total Deductions	
(a) PF	: Rs. 1066.00
(b) ESI	: Rs. 156.00
(c) ADVANCE	: Rs. 200.00
Total	: Rs. 1422.00
10. Net Wages Paid	: Rs. 7460.00

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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5871.00
(b) HRA	: Rs. 1761.00
(c) CCA	: Rs. 587.00
(d) CONVEYANCE ALLOWANCE	: Rs. 518.00
(e) BONUS ¹	: Rs. 264.00
Total	: Rs. 9001.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9001.00
9. Total Deductions	
(a) PF	: Rs. 705.00
(b) ESI	: Rs. 158.00
Total	: Rs. 863.00
10. Net Wages Paid	: Rs. 8138.00

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	: 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	: March/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	: 27
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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7297.00
(b) HRA	: Rs. 2581.00
Total	: Rs. 9878.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9878.00
9. Total Deductions	
(a) PF	: Rs. 876.00
(b) ESI	: Rs. 173.00
Total	: Rs. 1049.00
10. Net Wages Paid	: Rs. 8829.00

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	: 0174
2. Name of Employee with Father's/ Husband's Name	: DIPANKAR BISWAS S/O BIKASH BISWAS
3. Designation	: HOUSE KEEPER
4. Wages Period	: March/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

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	: March/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	: 27
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	: March/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

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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5871.00
(b) HRA	: Rs. 1761.00
(c) CCA	: Rs. 587.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1692.00
Total	: Rs. 9911.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9911.00
9. Total Deductions	
(a) PF	: Rs. 705.00
(b) ESI	: Rs. 174.00
Total	: Rs. 879.00
10. Net Wages Paid	: Rs. 9032.00

MRS. KIRAN DEVI
Pay in-charge

GUDDU LAL
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	: 0115
2. Name of Employee with Father's/ Husband's Name	: HARPAL SINGH S/O RADHY RAM
3. Designation	: SECURITY GUARD
4. Wages Period	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8586.00
(b) HRA	: Rs. 1216.00
(c) BONUS1	: Rs. 273.00
Total	: Rs. 10075.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10075.00
9. Total Deductions	
(a) PF	: Rs. 1030.00
(b) ESI	: Rs. 177.00
Total	: Rs. 1207.00
10. Net Wages Paid	: Rs. 8868.00

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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4441.00
Total	: Rs. 4441.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4441.00
9. Total Deductions	
(a) PF	: Rs. 533.00
(b) ESI	: Rs. 78.00
Total	: Rs. 611.00
10. Net Wages Paid	: Rs. 3830.00

MRS. KIRAN DEVI
Pay in-charge

HIMANSHU
Employee's Signature/ Thumb Impression

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

Place : **NEW DELHI**

1. Employee Code	: 0203
2. Name of Employee with Father's/ Husband's Name	: INDER SINGH S/O LATE. DIWAN SINGH
3. Designation	: HOUSE KEEPER
4. Wages Period	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
Total	: Rs. 9178.00
6. Total Attendance/Units of Work done	: 27
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

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	: March/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

INDERJEET
Employee's Signature/ Thumb Impression

FORM XI
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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	: March/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	: 27
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
[Rule 26(2)]
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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	: March/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

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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3774.00
(b) HRA	: Rs. 1132.00
(c) CCA	: Rs. 377.00
(d) CONVEYANCE ALLOWANCE	: Rs. 333.00
(e) BONUS ¹	: Rs. 170.00
Total	: Rs. 5786.00
6. Total Attendance/Units of Work done	: 14
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5786.00
9. Total Deductions	
(a) PF	: Rs. 453.00
(b) ESI	: Rs. 102.00
Total	: Rs. 555.00
10. Net Wages Paid	: Rs. 5231.00

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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6290.00
(b) HRA	: Rs. 1887.00
(c) CCA	: Rs. 629.00
(d) CONVEYANCE ALLOWANCE	: Rs. 555.00
(e) BONUS ¹	: Rs. 283.00
Total	: Rs. 9644.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9644.00
9. Total Deductions	
(a) PF	: Rs. 755.00
(b) ESI	: Rs. 169.00
Total	: Rs. 924.00
10. Net Wages Paid	: Rs. 8720.00

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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2097.00
(b) HRA	: Rs. 629.00
(c) CCA	: Rs. 210.00
(d) CONVEYANCE ALLOWANCE	: Rs. 604.00
Total	: Rs. 3540.00
6. Total Attendance/Units of Work done	: 6
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3540.00
9. Total Deductions	
(a) PF	: Rs. 252.00
(b) ESI	: Rs. 62.00
Total	: Rs. 314.00
10. Net Wages Paid	: Rs. 3226.00

MRS. KIRAN DEVI
Pay in-charge

KISHAN HALDER
Employee's Signature/ Thumb Impression

FORM XI
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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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4086.00
(b) HRA	: Rs. 1010.00
Total	: Rs. 5096.00
6. Total Attendance/Units of Work done	: 10
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5096.00
9. Total Deductions	
(a) PF	: Rs. 490.00
(b) ESI	: Rs. 90.00
Total	: Rs. 580.00
10. Net Wages Paid	: Rs. 4516.00

MRS. KIRAN DEVI
Pay in-charge

MAND VODHAN
Employee's Signature/ Thumb Impression

FORM XI
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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	: March/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

MANISH KUMAR
Employee's Signature/ Thumb Impression

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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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8882.00
(b) HRA	: Rs. 1258.00
(c) BONUS1	: Rs. 283.00
Total	: Rs. 10423.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10423.00
9. Total Deductions	
(a) PF	: Rs. 1066.00
(b) ESI	: Rs. 183.00
Total	: Rs. 1249.00
10. Net Wages Paid	: Rs. 9174.00

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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8276.00
(b) HRA	: Rs. 668.00
(c) BONUS1	: Rs. 217.00
Total	: Rs. 9161.00
6. Total Attendance/Units of Work done	: 19
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9161.00
9. Total Deductions	
(a) PF	: Rs. 993.00
(b) ESI	: Rs. 161.00
Total	: Rs. 1154.00
10. Net Wages Paid	: Rs. 8007.00

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	: 0175
2. Name of Employee with Father's/ Husband's Name	: MANOJ RAM S/O MAHENDER RAM
3. Designation	: HOUSE KEEPER
4. Wages Period	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
Total	: Rs. 9178.00
6. Total Attendance/Units of Work done	: 27
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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1258.00
(b) HRA	: Rs. 503.00
(c) CCA	: Rs. 126.00
(d) CONVEYANCE ALLOWANCE	: Rs. 138.00
Total	: Rs. 2025.00
6. Total Attendance/Units of Work done	: 2
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 2025.00
9. Total Deductions	
(a) PF	: Rs. 151.00
(b) ESI	: Rs. 36.00
Total	: Rs. 187.00
10. Net Wages Paid	: Rs. 1838.00

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	: 0179
2. Name of Employee with Father's/ Husband's Name	: NEAK PAL S/O DUMMAY
3. Designation	: HOUSE KEEPER
4. Wages Period	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
Total	: Rs. 9178.00
6. Total Attendance/Units of Work done	: 27
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

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	: 0208
2. Name of Employee with Father's/ Husband's Name	: PAWAN KUMAR S/O SH. ARJUN PRAASD
3. Designation	: SECURITY GUARD
4. Wages Period	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7106.00
(b) HRA	: Rs. 1006.00
(c) BONUS1	: Rs. 226.00
Total	: Rs. 8338.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8338.00
9. Total Deductions	
(a) PF	: Rs. 853.00
(b) ESI	: Rs. 146.00
Total	: Rs. 999.00
10. Net Wages Paid	: Rs. 7339.00

MRS. KIRAN DEVI
Pay in-charge

PAWAN KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0200
2. Name of Employee with Father's/ Husband's Name	: PRAMOD KUMAR SINGH S/O BALLI RAJ SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: March/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	: 27
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

PRAMOD 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	: 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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2961.00
(b) HRA	: Rs. 419.00
(c) BONUS1	: Rs. 94.00
Total	: Rs. 3474.00
6. Total Attendance/Units of Work done	: 6
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3474.00
9. Total Deductions	
(a) PF	: Rs. 355.00
(b) ESI	: Rs. 61.00
Total	: Rs. 416.00
10. Net Wages Paid	: Rs. 3058.00

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	: March/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	: 27
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	: March/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	: 27
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	: 0204
2. Name of Employee with Father's/ Husband's Name	: RAJINDER SINGH S/O BASUDEV SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: March/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	: 27
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

RAJINDER 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	: 0209
2. Name of Employee with Father's/ Husband's Name	: RAKESH S/O JAGARNATH
3. Designation	: SECURITY GUARD
4. Wages Period	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7005.00
(b) HRA	: Rs. 1731.00
Total	: Rs. 8736.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8736.00
9. Total Deductions	
(a) PF	: Rs. 841.00
(b) ESI	: Rs. 153.00
Total	: Rs. 994.00
10. Net Wages Paid	: Rs. 7742.00

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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6713.00
(b) HRA	: Rs. 1659.00
Total	: Rs. 8372.00
6. Total Attendance/Units of Work done	: 19
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8372.00
9. Total Deductions	
(a) PF	: Rs. 806.00
(b) ESI	: Rs. 147.00
Total	: Rs. 953.00
10. Net Wages Paid	: Rs. 7419.00

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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8290.00
Total	: Rs. 8290.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8290.00
9. Total Deductions	
(a) PF	: Rs. 995.00
(b) ESI	: Rs. 146.00
Total	: Rs. 1141.00
10. Net Wages Paid	: Rs. 7149.00

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	: March/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	: 27
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

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	: March/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

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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8586.00
Total	: Rs. 8586.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8586.00
9. Total Deductions	
(a) PF	: Rs. 1030.00
(b) ESI	: Rs. 151.00
Total	: Rs. 1181.00
10. Net Wages Paid	: Rs. 7405.00

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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8756.00
(b) HRA	: Rs. 1179.00
(c) BONUS1	: Rs. 283.00
Total	: Rs. 10218.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10218.00
9. Total Deductions	
(a) PF	: Rs. 1051.00
(b) ESI	: Rs. 179.00
Total	: Rs. 1230.00
10. Net Wages Paid	: Rs. 8988.00

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	: 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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6081.00
(b) HRA	: Rs. 1216.00
(c) CCA	: Rs. 889.00
(d) CONVEYANCE ALLOWANCE	: Rs. 428.00
(e) BONUS ¹	: Rs. 273.00
Total	: Rs. 8887.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8887.00
9. Total Deductions	
(a) PF	: Rs. 730.00
(b) ESI	: Rs. 156.00
Total	: Rs. 886.00
10. Net Wages Paid	: Rs. 8001.00

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	: March/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	: 27
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 YADAV S/O VIKAU YADAV
3. Designation	:
4. Wages Period	: March/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	: 27
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 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	: 0184
2. Name of Employee with Father's/ Husband's Name	: SATISH KUMAR S/O SH. ARJUN SINGH
3. Designation	: SUPERVISOR
4. Wages Period	: March/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	: 27
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	: March/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	: 27
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	: 0206
2. Name of Employee with Father's/ Husband's Name	: SEEMA W/O SOM DUTT
3. Designation	: HOUSE KEEPER
4. Wages Period	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
Total	: Rs. 9178.00
6. Total Attendance/Units of Work done	: 27
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

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	: March/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	: 27
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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8882.00
Total	: Rs. 8882.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8882.00
9. Total Deductions	
(a) PF	: Rs. 1066.00
(b) ESI	: Rs. 156.00
Total	: Rs. 1222.00
10. Net Wages Paid	: Rs. 7660.00

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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
Total	: Rs. 9178.00
6. Total Attendance/Units of Work done	: 27
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	: March/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	: 27
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	: March/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

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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7994.00
(b) HRA	: Rs. 1132.00
(c) BONUS1	: Rs. 254.00
Total	: Rs. 9380.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9380.00
9. Total Deductions	
(a) PF	: Rs. 959.00
(b) ESI	: Rs. 165.00
Total	: Rs. 1124.00
10. Net Wages Paid	: Rs. 8256.00

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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11154.00
Total	: Rs. 11154.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11154.00
9. Total Deductions	
(a) PF	: Rs. 1338.00
(b) ESI	: Rs. 196.00
Total	: Rs. 1534.00
10. Net Wages Paid	: Rs. 9620.00

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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8586.00
Total	: Rs. 8586.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8586.00
9. Total Deductions	
(a) PF	: Rs. 1030.00
(b) ESI	: Rs. 151.00
(c) ADVANCE	: Rs. 200.00
Total	: Rs. 1381.00
10. Net Wages Paid	: Rs. 7205.00

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	: March/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

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	: 0010
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	: March/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	: 27
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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2097.00
(b) HRA	: Rs. 871.00
Total	: Rs. 2968.00
6. Total Attendance/Units of Work done	: 6
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 2968.00
9. Total Deductions	
(a) PF	: Rs. 252.00
(b) ESI	: Rs. 52.00
Total	: Rs. 304.00
10. Net Wages Paid	: Rs. 2664.00

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	: 0207
2. Name of Employee with Father's/ Husband's Name	: UMESH KUMAR PASWAN S/O RAM BELASH RAM
3. Designation	: SECURITY GUARD
4. Wages Period	: March/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	: 27
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

UMESH 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	: 0205
2. Name of Employee with Father's/ Husband's Name	: VIBHASH CHOUDHARY S/O ARUN CHOUDHARY
3. Designation	: SECURITY GUARD
4. Wages Period	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 2678.00
Total	: Rs. 9178.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9178.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 161.00
Total	: Rs. 941.00
10. Net Wages Paid	: Rs. 8237.00

MRS. KIRAN DEVI
Pay in-charge

VIBHASH CHOUDHARY
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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8882.00
Total	: Rs. 8882.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8882.00
9. Total Deductions	
(a) PF	: Rs. 1066.00
(b) ESI	: Rs. 156.00
(c) ADVANCE	: Rs. 200.00
Total	: Rs. 1422.00
10. Net Wages Paid	: Rs. 7460.00

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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8586.00
Total	: Rs. 8586.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8586.00
9. Total Deductions	
(a) PF	: Rs. 1030.00
(b) ESI	: Rs. 151.00
(c) ADVANCE	: Rs. 200.00
Total	: Rs. 1381.00
10. Net Wages Paid	: Rs. 7205.00

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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
Total	: Rs. 9178.00
6. Total Attendance/Units of Work done	: 27
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	: 0199
2. Name of Employee with Father's/ Husband's Name	: VIRENDRA SINGH S/O RAJENDRA
3. Designation	: SECURITY GUARD
4. Wages Period	: March/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	: 27
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

VIRENDRA 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	: 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	: March/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3145.00
(b) HRA	: Rs. 1233.00
Total	: Rs. 4378.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4378.00
9. Total Deductions	
(a) PF	: Rs. 377.00
(b) ESI	: Rs. 77.00
Total	: Rs. 454.00
10. Net Wages Paid	: Rs. 3924.00

MRS. KIRAN DEVI
Pay in-charge

YOGENDER SHARMA
Employee's Signature/ Thumb Impression