

**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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9200.00
<b>Total</b>	: <b>Rs. 9200.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9200.00</b>
9. Total Deductions	
(a) PF	: Rs. 1104.00
(b) ESI	: Rs. 161.00
<b>Total</b>	: <b>Rs. 1265.00</b>
10. Net Wages Paid	: <b>Rs. 7935.00</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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3467.00
(b) HRA	: Rs. 1040.00
(c) CCA	: Rs. 347.00
(d) CONVEYANCE ALLOWANCE	: Rs. 306.00
(e) BONUS <sup>1</sup>	: Rs. 156.00
<b>Total</b>	: <b>Rs. 5316.00</b>
6. Total Attendance/Units of Work done	: <b>12</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 5316.00</b>
9. Total Deductions	
(a) PF	: Rs. 416.00
(b) ESI	: Rs. 94.00
<b>Total</b>	: <b>Rs. 510.00</b>
10. Net Wages Paid	: <b>Rs. 4806.00</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>0212</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ANITA RAJ W/O BRIJ LAL</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4767.00
(b) HRA	: Rs. 1907.00
(c) CCA	: Rs. 477.00
(d) CONVEYANCE ALLOWANCE	: Rs. 524.00
<b>Total</b>	: <b>Rs. 7675.00</b>
6. Total Attendance/Units of Work done	: <b>18</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7675.00</b>
9. Total Deductions	
(a) PF	: Rs. 572.00
(b) ESI	: Rs. 135.00
<b>Total</b>	: <b>Rs. 707.00</b>
10. Net Wages Paid	: <b>Rs. 6968.00</b>

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

**ANITA RAJ**  
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>0201</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ANJANA LAKRA W/O VINOD KUMAR</b>
3. Designation	: <b>LADY GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6067.00
(b) HRA	: Rs. 1213.00
(c) CCA	: Rs. 887.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1027.00
(e) BONUS <sup>1</sup>	: Rs. 273.00
<b>Total</b>	: <b>Rs. 9467.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9467.00</b>
9. Total Deductions	
(a) PF	: Rs. 728.00
(b) ESI	: Rs. 166.00
<b>Total</b>	: <b>Rs. 894.00</b>
10. Net Wages Paid	: <b>Rs. 8573.00</b>

**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	: <b>0073</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ARJUN S/O SH. VIJAY</b>
3. Designation	: <b>EXECUTIVE GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
<b>Total</b>	: <b>Rs. 9568.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9568.00</b>
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 168.00
<b>Total</b>	: <b>Rs. 1316.00</b>
10. Net Wages Paid	: <b>Rs. 8252.00</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>0159</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ASHWANI S/O SURAJ</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
<b>Total</b>	: <b>Rs. 9568.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9568.00</b>
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 168.00
<b>Total</b>	: <b>Rs. 1316.00</b>
10. Net Wages Paid	: <b>Rs. 8252.00</b>

**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	: <b>0193</b>
2. Name of Employee with Father's/ Husband's Name	: <b>BHOLA NAND S/O LATE MANOHAR LAL</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</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

**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	: <b>0196</b>
2. Name of Employee with Father's/ Husband's Name	: <b>DHANANJAY RAY S/O SITA RAM SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</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

**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	: <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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 3200.00
<b>Total</b>	: <b>Rs. 12248.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 12248.00</b>
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 215.00
<b>Total</b>	: <b>Rs. 1301.00</b>
10. Net Wages Paid	: <b>Rs. 10947.00</b>

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

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

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

Place : **NEW DELHI**

1. Employee Code	: <b>0189</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ELIYAS HORO S/O SAMUEL HORO</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2016</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

**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	: <b>0183</b>
2. Name of Employee with Father's/ Husband's Name	: <b>GEETA KATARA W/O RAJESH KUMAR KATARA</b>
3. Designation	: <b>LADY GUARD</b>
4. Wages Period	: <b>April/2016</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

**GEETA KATARA**  
Employee's Signature/ Thumb Impression

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

Place : **NEW DELHI**

1. Employee Code	: <b>0211</b>
2. Name of Employee with Father's/ Husband's Name	: <b>HARI OM TIWARI S/O RAM DEV TIWARI</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
(b) HRA	: Rs. 2130.00
<b>Total</b>	: <b>Rs. 11308.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11308.00</b>
9. Total Deductions	
(a) PF	: Rs. 1101.00
(b) ESI	: Rs. 198.00
<b>Total</b>	: <b>Rs. 1299.00</b>
10. Net Wages Paid	: <b>Rs. 10009.00</b>

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

**HARI OM TIWARI**  
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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7654.00
(b) HRA	: Rs. 1040.00
(c) BONUS1	: Rs. 234.00
<b>Total</b>	: <b>Rs. 8928.00</b>
6. Total Attendance/Units of Work done	: <b>20</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8928.00</b>
9. Total Deductions	
(a) PF	: Rs. 918.00
(b) ESI	: Rs. 157.00
(c) ADVANCE	: Rs. 1500.00
<b>Total</b>	: <b>Rs. 2575.00</b>
10. Net Wages Paid	: <b>Rs. 6353.00</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>0203</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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
<b>Total</b>	: <b>Rs. 9568.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9568.00</b>
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 168.00
<b>Total</b>	: <b>Rs. 1316.00</b>
10. Net Wages Paid	: <b>Rs. 8252.00</b>

**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	: <b>0194</b>
2. Name of Employee with Father's/ Husband's Name	: <b>KAMLESH KUMAR SHUKLA S/O PARSURAM SHUKLA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4983.00
(b) HRA	: Rs. 1495.00
(c) CCA	: Rs. 498.00
(d) CONVEYANCE ALLOWANCE	: Rs. 440.00
(e) BONUS <sup>1</sup>	: Rs. 224.00
<b>Total</b>	: <b>Rs. 7640.00</b>
6. Total Attendance/Units of Work done	: <b>19</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7640.00</b>
9. Total Deductions	
(a) PF	: Rs. 598.00
(b) ESI	: Rs. 134.00
<b>Total</b>	: <b>Rs. 732.00</b>
10. Net Wages Paid	: <b>Rs. 6908.00</b>

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

**KAMLESH KUMAR SHUKLA**  
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>0195</b>
2. Name of Employee with Father's/ Husband's Name	: <b>KHALIK AHAMAD S/O LATE ABDUL HAMID</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</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

**KHALIK AHAMAD**  
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>0149</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MAND VODHAN S/O LATE S. PRATAP SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7540.00
(b) HRA	: Rs. 1863.00
<b>Total</b>	: <b>Rs. 9403.00</b>
6. Total Attendance/Units of Work done	: <b>21</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9403.00</b>
9. Total Deductions	
(a) PF	: Rs. 905.00
(b) ESI	: Rs. 165.00
<b>Total</b>	: <b>Rs. 1070.00</b>
10. Net Wages Paid	: <b>Rs. 8333.00</b>

**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	: <b>0166</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MANISH KUMAR S/O MEDHNI PRASAD SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</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

**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	: <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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8611.00
(b) HRA	: Rs. 1170.00
(c) BONUS1	: Rs. 263.00
<b>Total</b>	: <b>Rs. 10044.00</b>
6. Total Attendance/Units of Work done	: <b>23</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10044.00</b>
9. Total Deductions	
(a) PF	: Rs. 1033.00
(b) ESI	: Rs. 176.00
<b>Total</b>	: <b>Rs. 1209.00</b>
10. Net Wages Paid	: <b>Rs. 8835.00</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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7808.00
(b) HRA	: Rs. 630.00
(c) BONUS1	: Rs. 204.00
<b>Total</b>	: <b>Rs. 8642.00</b>
6. Total Attendance/Units of Work done	: <b>17</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8642.00</b>
9. Total Deductions	
(a) PF	: Rs. 937.00
(b) ESI	: Rs. 152.00
<b>Total</b>	: <b>Rs. 1089.00</b>
10. Net Wages Paid	: <b>Rs. 7553.00</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>0175</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MANOJ RAM S/O MAHENDER RAM</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9249.00
<b>Total</b>	: <b>Rs. 9249.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9249.00</b>
9. Total Deductions	
(a) PF	: Rs. 1110.00
(b) ESI	: Rs. 162.00
<b>Total</b>	: <b>Rs. 1272.00</b>
10. Net Wages Paid	: <b>Rs. 7977.00</b>

**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	: <b>0182</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MOHAN SINGH S/O TIRTHRAJ SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5417.00
(b) HRA	: Rs. 2167.00
(c) CCA	: Rs. 542.00
(d) CONVEYANCE ALLOWANCE	: Rs. 595.00
<b>Total</b>	: <b>Rs. 8721.00</b>
6. Total Attendance/Units of Work done	: <b>21</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8721.00</b>
9. Total Deductions	
(a) PF	: Rs. 650.00
(b) ESI	: Rs. 153.00
<b>Total</b>	: <b>Rs. 803.00</b>
10. Net Wages Paid	: <b>Rs. 7918.00</b>

**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	: <b>0214</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MUKESH KUMAR S/O SH SHIVAJI SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11160.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11160.00</b>
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 196.00
(c) ADVANCE	: Rs. 2000.00
<b>Total</b>	: <b>Rs. 3344.00</b>
10. Net Wages Paid	: <b>Rs. 7816.00</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>0179</b>
2. Name of Employee with Father's/ Husband's Name	: <b>NEAK PAL S/O DUMMAY</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8930.00
<b>Total</b>	: <b>Rs. 8930.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8930.00</b>
9. Total Deductions	
(a) PF	: Rs. 1072.00
(b) ESI	: Rs. 157.00
(c) ADVANCE	: Rs. 500.00
<b>Total</b>	: <b>Rs. 1729.00</b>
10. Net Wages Paid	: <b>Rs. 7201.00</b>

**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	: <b>0208</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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9249.00
(b) HRA	: Rs. 1257.00
(c) BONUS1	: Rs. 282.00
<b>Total</b>	: <b>Rs. 10788.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10788.00</b>
9. Total Deductions	
(a) PF	: Rs. 1110.00
(b) ESI	: Rs. 189.00
(c) ADVANCE	: Rs. 1500.00
<b>Total</b>	: <b>Rs. 2799.00</b>
10. Net Wages Paid	: <b>Rs. 7989.00</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>0210</b>
2. Name of Employee with Father's/ Husband's Name	: <b>PRADEEP KUMAR PATHAK S/O RAM BHAROSE PATHAK</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
(b) HRA	: Rs. 2630.00
<b>Total</b>	: <b>Rs. 11808.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11808.00</b>
9. Total Deductions	
(a) PF	: Rs. 1101.00
(b) ESI	: Rs. 207.00
<b>Total</b>	: <b>Rs. 1308.00</b>
10. Net Wages Paid	: <b>Rs. 10500.00</b>

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

**PRADEEP KUMAR PATHAK**  
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>0200</b>
2. Name of Employee with Father's/ Husband's Name	: <b>PRAMOD KUMAR SINGH S/O BALLI RAJ SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</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. 1100.00
(e) BONUS <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 10142.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10142.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 178.00
<b>Total</b>	: <b>Rs. 958.00</b>
10. Net Wages Paid	: <b>Rs. 9184.00</b>

**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	: <b>0197</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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 319.00
(b) HRA	: Rs. 43.00
(c) BONUS1	: Rs. 10.00
<b>Total</b>	: <b>Rs. 372.00</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 372.00</b>
9. Total Deductions	
(a) PF	: Rs. 38.00
(b) ESI	: Rs. 7.00
<b>Total</b>	: <b>Rs. 45.00</b>
10. Net Wages Paid	: <b>Rs. 327.00</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>0191</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAJ KUMAR S/O RAMJI LAL</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6067.00
(b) HRA	: Rs. 1213.00
(c) CCA	: Rs. 887.00
(d) CONVEYANCE ALLOWANCE	: Rs. 427.00
(e) BONUS <sup>1</sup>	: Rs. 273.00
<b>Total</b>	: <b>Rs. 8867.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8867.00</b>
9. Total Deductions	
(a) PF	: Rs. 728.00
(b) ESI	: Rs. 156.00
<b>Total</b>	: <b>Rs. 884.00</b>
10. Net Wages Paid	: <b>Rs. 7983.00</b>

**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	: <b>0158</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAJEEV KUMAR SINGH S/O PRABHU NATH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5200.00
(b) HRA	: Rs. 1040.00
(c) CCA	: Rs. 840.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1086.00
(e) BONUS <sup>1</sup>	: Rs. 234.00
<b>Total</b>	: <b>Rs. 8400.00</b>
6. Total Attendance/Units of Work done	: <b>20</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8400.00</b>
9. Total Deductions	
(a) PF	: Rs. 624.00
(b) ESI	: Rs. 147.00
<b>Total</b>	: <b>Rs. 771.00</b>
10. Net Wages Paid	: <b>Rs. 7629.00</b>

**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	: <b>0204</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAJINDER SINGH S/O BASUDEV SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</b>
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
<b>Total</b>	: <b>Rs. 10464.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10464.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 184.00
<b>Total</b>	: <b>Rs. 964.00</b>
10. Net Wages Paid	: <b>Rs. 9500.00</b>

**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	: <b>0209</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAKESH S/O JAGARNATH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 2236.00
<b>Total</b>	: <b>Rs. 11284.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11284.00</b>
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 198.00
<b>Total</b>	: <b>Rs. 1284.00</b>
10. Net Wages Paid	: <b>Rs. 10000.00</b>

**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	: <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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7017.00
<b>Total</b>	: <b>Rs. 7017.00</b>
6. Total Attendance/Units of Work done	: <b>18</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7017.00</b>
9. Total Deductions	
(a) PF	: Rs. 842.00
(b) ESI	: Rs. 123.00
<b>Total</b>	: <b>Rs. 965.00</b>
10. Net Wages Paid	: <b>Rs. 6052.00</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>0202</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAVI PRAKASH S/O SH. RAJ BAHADUR</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1083.00
(b) HRA	: Rs. 433.00
(c) CCA	: Rs. 108.00
(d) CONVEYANCE ALLOWANCE	: Rs. 119.00
<b>Total</b>	: <b>Rs. 1743.00</b>
6. Total Attendance/Units of Work done	: <b>1</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 1743.00</b>
9. Total Deductions	
(a) PF	: Rs. 130.00
(b) ESI	: Rs. 31.00
<b>Total</b>	: <b>Rs. 161.00</b>
10. Net Wages Paid	: <b>Rs. 1582.00</b>

**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	: <b>0142</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAVINDER SINGH S/O RAMKESH SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4117.00
(b) HRA	: Rs. 1647.00
(c) CCA	: Rs. 412.00
(d) CONVEYANCE ALLOWANCE	: Rs. 452.00
<b>Total</b>	: <b>Rs. 6628.00</b>
6. Total Attendance/Units of Work done	: <b>15</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 6628.00</b>
9. Total Deductions	
(a) PF	: Rs. 494.00
(b) ESI	: Rs. 116.00
<b>Total</b>	: <b>Rs. 610.00</b>
10. Net Wages Paid	: <b>Rs. 6018.00</b>

**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	: <b>0150</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RITU W/O LATE MUKESH KUMAR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4784.00
<b>Total</b>	: <b>Rs. 4784.00</b>
6. Total Attendance/Units of Work done	: <b>11</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4784.00</b>
9. Total Deductions	
(a) PF	: Rs. 574.00
(b) ESI	: Rs. 84.00
<b>Total</b>	: <b>Rs. 658.00</b>
10. Net Wages Paid	: <b>Rs. 4126.00</b>

**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	: <b>0164</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SACHIDANANDAN SINGH S/O LATE ROOP NARAYAN SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 1218.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 10558.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10558.00</b>
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 185.00
<b>Total</b>	: <b>Rs. 1271.00</b>
10. Net Wages Paid	: <b>Rs. 9287.00</b>

**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	: <b>0190</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SANJAY KUMAR S/O DAYA RAM KANOJIA</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3467.00
(b) HRA	: Rs. 693.00
(c) CCA	: Rs. 507.00
(d) CONVEYANCE ALLOWANCE	: Rs. 244.00
(e) BONUS <sup>1</sup>	: Rs. 156.00
<b>Total</b>	: <b>Rs. 5067.00</b>
6. Total Attendance/Units of Work done	: <b>12</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 5067.00</b>
9. Total Deductions	
(a) PF	: Rs. 416.00
(b) ESI	: Rs. 89.00
<b>Total</b>	: <b>Rs. 505.00</b>
10. Net Wages Paid	: <b>Rs. 4562.00</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>0165</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SANTOSH S/O SHYAM KISHOR SHARMA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3318.00
(b) HRA	: Rs. 634.00
(c) BONUS1	: Rs. 107.00
<b>Total</b>	: <b>Rs. 4059.00</b>
6. Total Attendance/Units of Work done	: <b>7</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4059.00</b>
9. Total Deductions	
(a) PF	: Rs. 398.00
(b) ESI	: Rs. 72.00
<b>Total</b>	: <b>Rs. 470.00</b>
10. Net Wages Paid	: <b>Rs. 3589.00</b>

**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	: <b>0198</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SANTOSH KUMAR YADAV S/O VIKAU YADAV</b>
3. Designation	:
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4600.00
(b) HRA	: Rs. 1815.00
(c) BONUS1	: Rs. 146.00
<b>Total</b>	: <b>Rs. 6561.00</b>
6. Total Attendance/Units of Work done	: <b>11</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 6561.00</b>
9. Total Deductions	
(a) PF	: Rs. 552.00
(b) ESI	: Rs. 115.00
<b>Total</b>	: <b>Rs. 667.00</b>
10. Net Wages Paid	: <b>Rs. 5894.00</b>

**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	: <b>0184</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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5036.00
(b) HRA	: Rs. 390.00
(c) BONUS1	: Rs. 127.00
<b>Total</b>	: <b>Rs. 5553.00</b>
6. Total Attendance/Units of Work done	: <b>9</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 5553.00</b>
9. Total Deductions	
(a) PF	: Rs. 604.00
(b) ESI	: Rs. 98.00
<b>Total</b>	: <b>Rs. 702.00</b>
10. Net Wages Paid	: <b>Rs. 4851.00</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>0192</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SATYAPRAKASH DUBEY S/O LATE ANIRUDHA DUBEY</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</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

**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	: <b>0206</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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5741.00
<b>Total</b>	: <b>Rs. 5741.00</b>
6. Total Attendance/Units of Work done	: <b>14</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 5741.00</b>
9. Total Deductions	
(a) PF	: Rs. 689.00
(b) ESI	: Rs. 101.00
<b>Total</b>	: <b>Rs. 790.00</b>
10. Net Wages Paid	: <b>Rs. 4951.00</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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6067.00
(b) HRA	: Rs. 1820.00
(c) CCA	: Rs. 607.00
(d) CONVEYANCE ALLOWANCE	: Rs. 700.00
(e) BONUS <sup>1</sup>	: Rs. 273.00
<b>Total</b>	: <b>Rs. 9467.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9467.00</b>
9. Total Deductions	
(a) PF	: Rs. 728.00
(b) ESI	: Rs. 166.00
<b>Total</b>	: <b>Rs. 894.00</b>
10. Net Wages Paid	: <b>Rs. 8573.00</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>0177</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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
<b>Total</b>	: <b>Rs. 9568.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9568.00</b>
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 168.00
<b>Total</b>	: <b>Rs. 1316.00</b>
10. Net Wages Paid	: <b>Rs. 8252.00</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>0180</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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
<b>Total</b>	: <b>Rs. 9568.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9568.00</b>
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 168.00
<b>Total</b>	: <b>Rs. 1316.00</b>
10. Net Wages Paid	: <b>Rs. 8252.00</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>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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11160.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11160.00</b>
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 196.00
<b>Total</b>	: <b>Rs. 1344.00</b>
10. Net Wages Paid	: <b>Rs. 9816.00</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>0151</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNITA D/O SH. AZAD</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7654.00
<b>Total</b>	: <b>Rs. 7654.00</b>
6. Total Attendance/Units of Work done	: <b>20</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7654.00</b>
9. Total Deductions	
(a) PF	: Rs. 918.00
(b) ESI	: Rs. 134.00
<b>Total</b>	: <b>Rs. 1052.00</b>
10. Net Wages Paid	: <b>Rs. 6602.00</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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8771.00
(b) HRA	: Rs. 1192.00
(c) BONUS1	: Rs. 268.00
<b>Total</b>	: <b>Rs. 10231.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10231.00</b>
9. Total Deductions	
(a) PF	: Rs. 1053.00
(b) ESI	: Rs. 180.00
<b>Total</b>	: <b>Rs. 1233.00</b>
10. Net Wages Paid	: <b>Rs. 8998.00</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>0143</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNNY S/O SATVIR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11622.00
<b>Total</b>	: <b>Rs. 11622.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11622.00</b>
9. Total Deductions	
(a) PF	: Rs. 1395.00
(b) ESI	: Rs. 204.00
<b>Total</b>	: <b>Rs. 1599.00</b>
10. Net Wages Paid	: <b>Rs. 10023.00</b>

**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	: <b>0146</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SURAJ S/O AMAR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
<b>Total</b>	: <b>Rs. 9568.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9568.00</b>
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 168.00
<b>Total</b>	: <b>Rs. 1316.00</b>
10. Net Wages Paid	: <b>Rs. 8252.00</b>

**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	: <b>0170</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUSHIL KUMAR S/O SH.DATA RAM</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</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

**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	: <b>0010</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>April/2016</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. 1100.00
(e) BONUS <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 10142.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10142.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 178.00
<b>Total</b>	: <b>Rs. 958.00</b>
10. Net Wages Paid	: <b>Rs. 9184.00</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>0213</b>
2. Name of Employee with Father's/ Husband's Name	: <b>UMA SHANKAR S/O LATE LAKHAN DEV SHARMA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4784.00
(b) HRA	: Rs. 650.00
(c) BONUS1	: Rs. 146.00
<b>Total</b>	: <b>Rs. 5580.00</b>
6. Total Attendance/Units of Work done	: <b>11</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 5580.00</b>
9. Total Deductions	
(a) PF	: Rs. 574.00
(b) ESI	: Rs. 98.00
(c) ADVANCE	: Rs. 800.00
<b>Total</b>	: <b>Rs. 1472.00</b>
10. Net Wages Paid	: <b>Rs. 4108.00</b>

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

**UMA SHANKAR**  
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	: <b>UMA SHANKAR CHAUDHARY S/O JOGA NAND CHAUDHARY</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</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

**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	: <b>0207</b>
2. Name of Employee with Father's/ Husband's Name	: <b>UMESH KUMAR PASWAN S/O RAM BELASH RAM</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11160.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11160.00</b>
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 196.00
<b>Total</b>	: <b>Rs. 1344.00</b>
10. Net Wages Paid	: <b>Rs. 9816.00</b>

**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	: <b>0205</b>
2. Name of Employee with Father's/ Husband's Name	: <b>VIBHASH CHOUDHARY S/O ARUN CHOUDHARY</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 2678.00
<b>Total</b>	: <b>Rs. 9178.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9178.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 161.00
<b>Total</b>	: <b>Rs. 941.00</b>
10. Net Wages Paid	: <b>Rs. 8237.00</b>

**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	: <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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7335.00
<b>Total</b>	: <b>Rs. 7335.00</b>
6. Total Attendance/Units of Work done	: <b>19</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7335.00</b>
9. Total Deductions	
(a) PF	: Rs. 880.00
(b) ESI	: Rs. 129.00
(c) ADVANCE	: Rs. 500.00
<b>Total</b>	: <b>Rs. 1509.00</b>
10. Net Wages Paid	: <b>Rs. 5826.00</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>0178</b>
2. Name of Employee with Father's/ Husband's Name	: <b>VIJENDRA S/O LATE BHURE</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6060.00
<b>Total</b>	: <b>Rs. 6060.00</b>
6. Total Attendance/Units of Work done	: <b>15</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 6060.00</b>
9. Total Deductions	
(a) PF	: Rs. 727.00
(b) ESI	: Rs. 107.00
(c) ADVANCE	: Rs. 500.00
<b>Total</b>	: <b>Rs. 1334.00</b>
10. Net Wages Paid	: <b>Rs. 4726.00</b>

**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	: <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>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
<b>Total</b>	: <b>Rs. 9568.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9568.00</b>
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 168.00
<b>Total</b>	: <b>Rs. 1316.00</b>
10. Net Wages Paid	: <b>Rs. 8252.00</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	: <b>0199</b>
2. Name of Employee with Father's/ Husband's Name	: <b>VIRENDRA SINGH S/O RAJENDRA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6283.00
(b) HRA	: Rs. 1257.00
(c) CCA	: Rs. 918.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1063.00
(e) BONUS <sup>1</sup>	: Rs. 282.00
<b>Total</b>	: <b>Rs. 9803.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9803.00</b>
9. Total Deductions	
(a) PF	: Rs. 754.00
(b) ESI	: Rs. 172.00
<b>Total</b>	: <b>Rs. 926.00</b>
10. Net Wages Paid	: <b>Rs. 8877.00</b>

**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	: <b>0155</b>
2. Name of Employee with Father's/ Husband's Name	: <b>YOGENDER SHARMA S/O SH. SURESH KUMAR</b>
3. Designation	: <b>EXECUTIVE GUARD</b>
4. Wages Period	: <b>April/2016</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3250.00
(b) HRA	: Rs. 1274.00
<b>Total</b>	: <b>Rs. 4524.00</b>
6. Total Attendance/Units of Work done	: <b>11</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4524.00</b>
9. Total Deductions	
(a) PF	: Rs. 390.00
(b) ESI	: Rs. 80.00
<b>Total</b>	: <b>Rs. 470.00</b>
10. Net Wages Paid	: <b>Rs. 4054.00</b>

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

**YOGENDER SHARMA**  
Employee's Signature/ Thumb Impression