

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0217
2. Name of Employee with Father's/ Husband's Name	: AJAY KUMAR S/O LATE MANGAL SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6290.00
(b) HRA	: Rs. 2516.00
(c) CCA	: Rs. 629.00
(d) CONVEYANCE ALLOWANCE	: Rs. 691.00
Total	: Rs. 10126.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10126.00
9. Total Deductions	
(a) PF	: Rs. 755.00
(b) ESI	: Rs. 178.00
Total	: Rs. 933.00
10. Net Wages Paid	: Rs. 9193.00

MRS. KIRAN DEVI
Pay in-charge

AJAY 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	: 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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9200.00
Total	: Rs. 9200.00
6. Total Attendance/Units of Work done	: 26
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
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0123
2. Name of Employee with Father's/ Husband's Name	: AMAR BAHADUR S/O LATE RAM GARIB SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: May/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	: 13
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

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	: 0212
2. Name of Employee with Father's/ Husband's Name	: ANITA RAJ W/O BRIJ LAL
3. Designation	: SECURITY GUARD
4. Wages Period	: May/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	: 26
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

ANITA RAJ
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0201
2. Name of Employee with Father's/ Husband's Name	: ANJANA LAKRA W/O VINOD KUMAR
3. Designation	: LADY GUARD
4. Wages Period	: May/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	: 26
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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
Total	: Rs. 9568.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 736.00
8. Gross Wages Payable	: Rs. 10304.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 181.00
Total	: Rs. 1329.00
10. Net Wages Paid	: Rs. 8975.00

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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
Total	: Rs. 9568.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9568.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 168.00
Total	: Rs. 1316.00
10. Net Wages Paid	: Rs. 8252.00

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	: May/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	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9966.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
Total	: Rs. 955.00
10. Net Wages Paid	: Rs. 9011.00

MRS. KIRAN DEVI
Pay in-charge

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	: 0219
2. Name of Employee with Father's/ Husband's Name	: DEEPAK S/O RANJEET SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5864.00
(b) HRA	: Rs. 797.00
(c) BONUS1	: Rs. 179.00
Total	: Rs. 6840.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6840.00
9. Total Deductions	
(a) PF	: Rs. 704.00
(b) ESI	: Rs. 120.00
Total	: Rs. 824.00
10. Net Wages Paid	: Rs. 6016.00

MRS. KIRAN DEVI
Pay in-charge

DEEPAK
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	: May/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

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	: 0189
2. Name of Employee with Father's/ Husband's Name	: ELIYAS HORO S/O SAMUEL HORO
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/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	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9500.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
Total	: Rs. 947.00
10. Net Wages Paid	: Rs. 8553.00

MRS. KIRAN DEVI
Pay in-charge

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	: 0216
2. Name of Employee with Father's/ Husband's Name	: FAHIMUDRIN S/O AKIDRIN
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9259.00
Total	: Rs. 9259.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9259.00
9. Total Deductions	
(a) PF	: Rs. 1111.00
(b) ESI	: Rs. 163.00
Total	: Rs. 1274.00
10. Net Wages Paid	: Rs. 7985.00

MRS. KIRAN DEVI
Pay in-charge

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

MRS. KIRAN DEVI
Pay in-charge

HARI OM TIWARI
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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7407.00
(b) HRA	: Rs. 1006.00
(c) BONUS1	: Rs. 226.00
Total	: Rs. 8639.00
6. Total Attendance/Units of Work done	: 19
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8639.00
9. Total Deductions	
(a) PF	: Rs. 889.00
(b) ESI	: Rs. 152.00
Total	: Rs. 1041.00
10. Net Wages Paid	: Rs. 7598.00

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	: 0220
2. Name of Employee with Father's/ Husband's Name	: HIMANSHU KUMAR S/O LALAN KUMAR
3. Designation	: SECURITY GUARD
4. Wages Period	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1543.00
(b) HRA	: Rs. 210.00
(c) BONUS1	: Rs. 47.00
Total	: Rs. 1800.00
6. Total Attendance/Units of Work done	: 4
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 1800.00
9. Total Deductions	
(a) PF	: Rs. 185.00
(b) ESI	: Rs. 32.00
Total	: Rs. 217.00
10. Net Wages Paid	: Rs. 1583.00

MRS. KIRAN DEVI
Pay in-charge

HIMANSHU 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	: 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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
Total	: Rs. 9568.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9568.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 168.00
Total	: Rs. 1316.00
10. Net Wages Paid	: Rs. 8252.00

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	: 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	: May/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	: 23
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

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	: 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	: May/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	: 23
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

KHALIK AHAMAD
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	: 0218
2. Name of Employee with Father's/ Husband's Name	: KISHAN PRASAD BHATT S/O DEV MANI BHATT
3. Designation	: SECURITY GUARD
4. Wages Period	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6482.00
(b) HRA	: Rs. 881.00
Total	: Rs. 7363.00
6. Total Attendance/Units of Work done	: 17
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7363.00
9. Total Deductions	
(a) PF	: Rs. 778.00
(b) ESI	: Rs. 129.00
Total	: Rs. 907.00
10. Net Wages Paid	: Rs. 6456.00

MRS. KIRAN DEVI
Pay in-charge

KISHAN PRASAD BHATT
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	: 0221
2. Name of Employee with Father's/ Husband's Name	: KRISHNA THAKUR S/O DEV CHAND THAKUR
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
Total	: Rs. 9568.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9568.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 168.00
Total	: Rs. 1316.00
10. Net Wages Paid	: Rs. 8252.00

MRS. KIRAN DEVI
Pay in-charge

KRISHNA THAKUR
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	: MAN BODHAN SINGH S/O LATE S. PRATAP SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 2236.00
Total	: Rs. 11284.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11284.00
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 198.00
Total	: Rs. 1284.00
10. Net Wages Paid	: Rs. 10000.00

MRS. KIRAN DEVI
Pay in-charge

MAN BODHAN 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	: 0062
2. Name of Employee with Father's/ Husband's Name	: MANJEET SINGH S/O SH. PURAN CHAND
3. Designation	: 3
4. Wages Period	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8951.00
(b) HRA	: Rs. 1216.00
(c) BONUS1	: Rs. 273.00
Total	: Rs. 10440.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10440.00
9. Total Deductions	
(a) PF	: Rs. 1074.00
(b) ESI	: Rs. 183.00
Total	: Rs. 1257.00
10. Net Wages Paid	: Rs. 9183.00

MRS. KIRAN DEVI
Pay in-charge

MANJEET 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	: 0025
2. Name of Employee with Father's/ Husband's Name	: MANOJ KUMAR S/O SH.SHANKAR
3. Designation	: SUPERVISOR
4. Wages Period	: May/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	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12346.00
9. Total Deductions	
(a) PF	: Rs. 1338.00
(b) ESI	: Rs. 217.00
Total	: Rs. 1555.00
10. Net Wages Paid	: Rs. 10791.00

MRS. KIRAN DEVI
Pay in-charge

MANOJ KUMAR
Employee's Signature/ Thumb Impression

FORM XI
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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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9259.00
Total	: Rs. 9259.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9259.00
9. Total Deductions	
(a) PF	: Rs. 1111.00
(b) ESI	: Rs. 163.00
Total	: Rs. 1274.00
10. Net Wages Paid	: Rs. 7985.00

MRS. KIRAN DEVI
Pay in-charge

MANOJ RAM
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	: 0182
2. Name of Employee with Father's/ Husband's Name	: MOHAN SINGH S/O TIRTHRAJ SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: May/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	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10464.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 184.00
Total	: Rs. 964.00
10. Net Wages Paid	: Rs. 9500.00

MRS. KIRAN DEVI
Pay in-charge

MOHAN SINGH
Employee's Signature/ Thumb Impression

FORM XI
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WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0214
2. Name of Employee with Father's/ Husband's Name	: MUKESH KUMAR S/O SH SHIVAJI SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7099.00
(b) HRA	: Rs. 965.00
(c) BONUS1	: Rs. 217.00
Total	: Rs. 8281.00
6. Total Attendance/Units of Work done	: 18
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8281.00
9. Total Deductions	
(a) PF	: Rs. 852.00
(b) ESI	: Rs. 145.00
Total	: Rs. 997.00
10. Net Wages Paid	: Rs. 7284.00

MRS. KIRAN DEVI
Pay in-charge

MUKESH KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0179
2. Name of Employee with Father's/ Husband's Name	: NEAK PAL S/O DUMMAY
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
Total	: Rs. 9568.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9568.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 168.00
Total	: Rs. 1316.00
10. Net Wages Paid	: Rs. 8252.00

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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3395.00
(b) HRA	: Rs. 461.00
(c) BONUS1	: Rs. 104.00
Total	: Rs. 3960.00
6. Total Attendance/Units of Work done	: 6
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3960.00
9. Total Deductions	
(a) PF	: Rs. 407.00
(b) ESI	: Rs. 70.00
Total	: Rs. 477.00
10. Net Wages Paid	: Rs. 3483.00

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	: 0210
2. Name of Employee with Father's/ Husband's Name	: PRADEEP KUMAR PATHAK S/O RAM BHAROSE PATHAK
3. Designation	: SECURITY GUARD
4. Wages Period	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
(b) HRA	: Rs. 2630.00
Total	: Rs. 11808.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11808.00
9. Total Deductions	
(a) PF	: Rs. 1101.00
(b) ESI	: Rs. 207.00
Total	: Rs. 1308.00
10. Net Wages Paid	: Rs. 10500.00

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	: 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	: May/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	: 26
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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4321.00
(b) HRA	: Rs. 587.00
(c) BONUS ¹	: Rs. 132.00
Total	: Rs. 5040.00
6. Total Attendance/Units of Work done	: 9
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5040.00
9. Total Deductions	
(a) PF	: Rs. 519.00
(b) ESI	: Rs. 89.00
Total	: Rs. 608.00
10. Net Wages Paid	: Rs. 4432.00

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	: May/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	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9500.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 167.00
Total	: Rs. 947.00
10. Net Wages Paid	: Rs. 8553.00

MRS. KIRAN DEVI
Pay in-charge

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	: May/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	: 26
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	: May/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	: 26
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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 2236.00
Total	: Rs. 11284.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11284.00
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 198.00
Total	: Rs. 1284.00
10. Net Wages Paid	: Rs. 10000.00

MRS. KIRAN DEVI
Pay in-charge

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	: 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	: May/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

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	: May/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	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10464.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 184.00
Total	: Rs. 964.00
10. Net Wages Paid	: Rs. 9500.00

MRS. KIRAN DEVI
Pay in-charge

RAVINDER SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0150
2. Name of Employee with Father's/ Husband's Name	: RITU W/O LATE MUKESH KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
Total	: Rs. 9568.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9568.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 168.00
Total	: Rs. 1316.00
10. Net Wages Paid	: Rs. 8252.00

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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 1218.00
(c) BONUS ¹	: Rs. 292.00
Total	: Rs. 10558.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10558.00
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 185.00
Total	: Rs. 1271.00
10. Net Wages Paid	: Rs. 9287.00

MRS. KIRAN DEVI
Pay in-charge

SACHIDANANDAN SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5032.00
(b) HRA	: Rs. 1006.00
(c) CCA	: Rs. 735.00
(d) CONVEYANCE ALLOWANCE	: Rs. 355.00
(e) BONUS ¹	: Rs. 226.00
Total	: Rs. 7354.00
6. Total Attendance/Units of Work done	: 19
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7354.00
9. Total Deductions	
(a) PF	: Rs. 604.00
(b) ESI	: Rs. 129.00
Total	: Rs. 733.00
10. Net Wages Paid	: Rs. 6621.00

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	: May/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

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	: May/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	: 26
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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2624.00
(b) HRA	: Rs. 203.00
(c) BONUS1	: Rs. 66.00
Total	: Rs. 2893.00
6. Total Attendance/Units of Work done	: 2
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 2893.00
9. Total Deductions	
(a) PF	: Rs. 315.00
(b) ESI	: Rs. 51.00
Total	: Rs. 366.00
10. Net Wages Paid	: Rs. 2527.00

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	: May/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	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9966.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
Total	: Rs. 955.00
10. Net Wages Paid	: Rs. 9011.00

MRS. KIRAN DEVI
Pay in-charge

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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9259.00
Total	: Rs. 9259.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9259.00
9. Total Deductions	
(a) PF	: Rs. 1111.00
(b) ESI	: Rs. 163.00
Total	: Rs. 1274.00
10. Net Wages Paid	: Rs. 7985.00

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	: 0215
2. Name of Employee with Father's/ Husband's Name	: SHIV RAM S/O FAKEERE LAL
3. Designation	: SECURITY GUARD
4. Wages Period	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8642.00
(b) HRA	: Rs. 1174.00
(c) BONUS1	: Rs. 264.00
Total	: Rs. 10080.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10080.00
9. Total Deductions	
(a) PF	: Rs. 1037.00
(b) ESI	: Rs. 177.00
Total	: Rs. 1214.00
10. Net Wages Paid	: Rs. 8866.00

MRS. KIRAN DEVI
Pay in-charge

SHIV 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	: 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	: May/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. 677.00
(e) BONUS ¹	: Rs. 264.00
Total	: Rs. 9160.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9160.00
9. Total Deductions	
(a) PF	: Rs. 705.00
(b) ESI	: Rs. 161.00
Total	: Rs. 866.00
10. Net Wages Paid	: Rs. 8294.00

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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4630.00
Total	: Rs. 4630.00
6. Total Attendance/Units of Work done	: 10
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4630.00
9. Total Deductions	
(a) PF	: Rs. 556.00
(b) ESI	: Rs. 82.00
Total	: Rs. 638.00
10. Net Wages Paid	: Rs. 3992.00

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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
Total	: Rs. 9568.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9568.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 168.00
Total	: Rs. 1316.00
10. Net Wages Paid	: Rs. 8252.00

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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6173.00
(b) HRA	: Rs. 839.00
(c) BONUS1	: Rs. 188.00
Total	: Rs. 7200.00
6. Total Attendance/Units of Work done	: 15
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7200.00
9. Total Deductions	
(a) PF	: Rs. 741.00
(b) ESI	: Rs. 126.00
Total	: Rs. 867.00
10. Net Wages Paid	: Rs. 6333.00

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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5247.00
Total	: Rs. 5247.00
6. Total Attendance/Units of Work done	: 12
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5247.00
9. Total Deductions	
(a) PF	: Rs. 630.00
(b) ESI	: Rs. 92.00
Total	: Rs. 722.00
10. Net Wages Paid	: Rs. 4525.00

MRS. KIRAN DEVI
Pay in-charge

SUNITA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place : **NEW DELHI**

1. Employee Code	: 0061
2. Name of Employee with Father's/ Husband's Name	: SUNITA KAYAT W/O LATE. ISHAWAR SINGH
3. Designation	: LADY GUARD
4. Wages Period	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 11160.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 2146.00
8. Gross Wages Payable	: Rs. 13306.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 233.00
Total	: Rs. 1381.00
10. Net Wages Paid	: Rs. 11925.00

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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11622.00
Total	: Rs. 11622.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11622.00
9. Total Deductions	
(a) PF	: Rs. 1395.00
(b) ESI	: Rs. 204.00
Total	: Rs. 1599.00
10. Net Wages Paid	: Rs. 10023.00

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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1852.00
Total	: Rs. 1852.00
6. Total Attendance/Units of Work done	: 1
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 1852.00
9. Total Deductions	
(a) PF	: Rs. 222.00
(b) ESI	: Rs. 33.00
Total	: Rs. 255.00
10. Net Wages Paid	: Rs. 1597.00

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	: 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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4403.00
(b) HRA	: Rs. 881.00
(c) CCA	: Rs. 644.00
(d) CONVEYANCE ALLOWANCE	: Rs. 745.00
(e) BONUS ¹	: Rs. 198.00
Total	: Rs. 6871.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6871.00
9. Total Deductions	
(a) PF	: Rs. 528.00
(b) ESI	: Rs. 121.00
Total	: Rs. 649.00
10. Net Wages Paid	: Rs. 6222.00

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	: 0213
2. Name of Employee with Father's/ Husband's Name	: UMA SHANKAR S/O LATE LAKHAN DEV SHARMA
3. Designation	: SECURITY GUARD
4. Wages Period	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9259.00
(b) HRA	: Rs. 1258.00
(c) BONUS1	: Rs. 283.00
Total	: Rs. 10800.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10800.00
9. Total Deductions	
(a) PF	: Rs. 1111.00
(b) ESI	: Rs. 189.00
Total	: Rs. 1300.00
10. Net Wages Paid	: Rs. 9500.00

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	: UMA SHANKAR CHAUDHARY S/O JOGA NAND CHAUDHARY
3. Designation	: SECURITY GUARD
4. Wages Period	: May/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	: 5
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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 11160.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 858.00
8. Gross Wages Payable	: Rs. 12018.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 211.00
Total	: Rs. 1359.00
10. Net Wages Paid	: Rs. 10659.00

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	: May/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	: 26
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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8642.00
Total	: Rs. 8642.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8642.00
9. Total Deductions	
(a) PF	: Rs. 1037.00
(b) ESI	: Rs. 152.00
Total	: Rs. 1189.00
10. Net Wages Paid	: Rs. 7453.00

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	: May/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

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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
Total	: Rs. 9568.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9568.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 168.00
Total	: Rs. 1316.00
10. Net Wages Paid	: Rs. 8252.00

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	: May/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	: 26
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	: May/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2097.00
(b) HRA	: Rs. 822.00
Total	: Rs. 2919.00
6. Total Attendance/Units of Work done	: 5
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 2919.00
9. Total Deductions	
(a) PF	: Rs. 252.00
(b) ESI	: Rs. 52.00
Total	: Rs. 304.00
10. Net Wages Paid	: Rs. 2615.00

MRS. KIRAN DEVI
Pay in-charge

YOGENDER SHARMA
Employee's Signature/ Thumb Impression