

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0222
2. Name of Employee with Father's/ Husband's Name	: AJAY S/O BAKE LAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: July/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

AJAY
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6081.00
(b) HRA	: Rs. 2432.00
(c) CCA	: Rs. 608.00
(d) CONVEYANCE ALLOWANCE	: Rs. 668.00
Total	: Rs. 9789.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9789.00
9. Total Deductions	
(a) PF	: Rs. 730.00
(b) ESI	: Rs. 172.00
Total	: Rs. 902.00
10. Net Wages Paid	: Rs. 8887.00

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 :

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	: July/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 :

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	: July/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1048.00
(b) HRA	: Rs. 315.00
(c) CCA	: Rs. 105.00
(d) CONVEYANCE ALLOWANCE	: Rs. 93.00
(e) BONUS ¹	: Rs. 47.00
Total	: Rs. 1608.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 1608.00
9. Total Deductions	
(a) PF	: Rs. 126.00
(b) ESI	: Rs. 29.00
Total	: Rs. 155.00
10. Net Wages Paid	: Rs. 1453.00

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 :

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	: July/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6290.00
(b) HRA	: Rs. 1258.00
(c) CCA	: Rs. 919.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1065.00
(e) BONUS ¹	: Rs. 283.00
Total	: Rs. 9815.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9815.00
9. Total Deductions	
(a) PF	: Rs. 755.00
(b) ESI	: Rs. 172.00
Total	: Rs. 927.00
10. Net Wages Paid	: Rs. 8888.00

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 :

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	: July/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

ARJUN
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4321.00
Total	: Rs. 4321.00
6. Total Attendance/Units of Work done	: 9
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4321.00
9. Total Deductions	
(a) PF	: Rs. 519.00
(b) ESI	: Rs. 76.00
Total	: Rs. 595.00
10. Net Wages Paid	: Rs. 3726.00

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 :

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	: July/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 :

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	: July/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. 1073.00
8. Gross Wages Payable	: Rs. 12233.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 215.00
Total	: Rs. 1363.00
10. Net Wages Paid	: Rs. 10870.00

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 :

1. Employee Code	: 0228
2. Name of Employee with Father's/ Husband's Name	: DHIRAJ MISHRA S/O SH. SACHIN MISHRA
3. Designation	: SECURITY GUARD
4. Wages Period	: July/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 3200.00
Total	: Rs. 12248.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12248.00
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 215.00
Total	: Rs. 1301.00
10. Net Wages Paid	: Rs. 10947.00

MRS. KIRAN DEVI
Pay in-charge

DHIRAJ MISHRA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/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 :

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	: July/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8333.00
Total	: Rs. 8333.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8333.00
9. Total Deductions	
(a) PF	: Rs. 1000.00
(b) ESI	: Rs. 146.00
Total	: Rs. 1146.00
10. Net Wages Paid	: Rs. 7187.00

MRS. KIRAN DEVI
Pay in-charge

FAHIMUDRIN
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/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
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/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. NIL
8. Gross Wages Payable	: Rs. 11160.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 196.00
Total	: Rs. 1344.00
10. Net Wages Paid	: Rs. 9816.00

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 :

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	: July/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 :

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	: July/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

KAMLESH KUMAR SHUKLA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5452.00
(b) HRA	: Rs. 1635.00
(c) CCA	: Rs. 545.00
(d) CONVEYANCE ALLOWANCE	: Rs. 481.00
(e) BONUS ¹	: Rs. 245.00
Total	: Rs. 8358.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8358.00
9. Total Deductions	
(a) PF	: Rs. 654.00
(b) ESI	: Rs. 147.00
Total	: Rs. 801.00
10. Net Wages Paid	: Rs. 7557.00

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 :

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	: July/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
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8756.00
(b) HRA	: Rs. 2164.00
Total	: Rs. 10920.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10920.00
9. Total Deductions	
(a) PF	: Rs. 1051.00
(b) ESI	: Rs. 192.00
Total	: Rs. 1243.00
10. Net Wages Paid	: Rs. 9677.00

MRS. KIRAN DEVI
Pay in-charge

MAN BODHAN SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0224
2. Name of Employee with Father's/ Husband's Name	: MANISH KUMAR S/O MEDHNI PRASAD SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: July/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. NIL
8. Gross Wages Payable	: Rs. 11160.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 196.00
Total	: Rs. 1344.00
10. Net Wages Paid	: Rs. 9816.00

MRS. KIRAN DEVI
Pay in-charge

MANISH KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/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

MANJEET SINGH
Employee's Signature/ Thumb Impression

FORM XI
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WAGE SLIP

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

Place :

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	: July/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
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/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

MANOJ RAM
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/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
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/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

MUKESH KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/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. 368.00
8. Gross Wages Payable	: Rs. 9936.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 174.00
Total	: Rs. 1322.00
10. Net Wages Paid	: Rs. 8614.00

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 :

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	: July/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

PAWAN KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/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 :

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	: July/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

PRAMOD KUMAR SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 309.00
(b) HRA	: Rs. 42.00
(c) BONUS1	: Rs. 9.00
Total	: Rs. 360.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 360.00
9. Total Deductions	
(a) PF	: Rs. 37.00
(b) ESI	: Rs. 7.00
Total	: Rs. 44.00
10. Net Wages Paid	: Rs. 316.00

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 :

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	: July/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 :

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	: July/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 :

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	: July/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 :

1. Employee Code	: 0229
2. Name of Employee with Father's/ Husband's Name	: RANJAY KUMAR SINGH S/O BHUSAN SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: July/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. NIL
8. Gross Wages Payable	: Rs. 11160.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 196.00
Total	: Rs. 1344.00
10. Net Wages Paid	: Rs. 9816.00

MRS. KIRAN DEVI
Pay in-charge

RANJAY KUMAR SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/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 :

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	: July/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 :

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	: July/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 1218.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 10558.00
6. Total Attendance/Units of Work done	: 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 :

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	: July/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2097.00
(b) HRA	: Rs. 419.00
(c) CCA	: Rs. 306.00
(d) CONVEYANCE ALLOWANCE	: Rs. 148.00
(e) BONUS ¹	: Rs. 94.00
Total	: Rs. 3064.00
6. Total Attendance/Units of Work done	: 5
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3064.00
9. Total Deductions	
(a) PF	: Rs. 252.00
(b) ESI	: Rs. 54.00
Total	: Rs. 306.00
10. Net Wages Paid	: Rs. 2758.00

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 :

1. Employee Code	: 0226
2. Name of Employee with Father's/ Husband's Name	: SANJEEV KUMAR SINGH S/O GANGESWAR SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: July/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6421.00
(b) HRA	: Rs. 1587.00
Total	: Rs. 8008.00
6. Total Attendance/Units of Work done	: 17
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8008.00
9. Total Deductions	
(a) PF	: Rs. 771.00
(b) ESI	: Rs. 141.00
Total	: Rs. 912.00
10. Net Wages Paid	: Rs. 7096.00

MRS. KIRAN DEVI
Pay in-charge

SANJEEV KUMAR SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3265.00
(b) HRA	: Rs. 1288.00
(c) BONUS1	: Rs. 104.00
Total	: Rs. 4657.00
6. Total Attendance/Units of Work done	: 6
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4657.00
9. Total Deductions	
(a) PF	: Rs. 392.00
(b) ESI	: Rs. 82.00
Total	: Rs. 474.00
10. Net Wages Paid	: Rs. 4183.00

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 :

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	: July/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

SATISH KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3145.00
(b) HRA	: Rs. 944.00
(c) CCA	: Rs. 315.00
(d) CONVEYANCE ALLOWANCE	: Rs. 278.00
(e) BONUS ¹	: Rs. 141.00
Total	: Rs. 4823.00
6. Total Attendance/Units of Work done	: 10
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4823.00
9. Total Deductions	
(a) PF	: Rs. 377.00
(b) ESI	: Rs. 85.00
Total	: Rs. 462.00
10. Net Wages Paid	: Rs. 4361.00

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 :

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	: July/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

SEEMA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/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. NIL
8. Gross Wages Payable	: Rs. 11160.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 196.00
Total	: Rs. 1344.00
10. Net Wages Paid	: Rs. 9816.00

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 :

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	: July/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6081.00
(b) HRA	: Rs. 1824.00
(c) CCA	: Rs. 608.00
(d) CONVEYANCE ALLOWANCE	: Rs. 702.00
(e) BONUS ¹	: Rs. 273.00
Total	: Rs. 9488.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9488.00
9. Total Deductions	
(a) PF	: Rs. 730.00
(b) ESI	: Rs. 167.00
Total	: Rs. 897.00
10. Net Wages Paid	: Rs. 8591.00

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 :

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	: July/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

SMT. SANTOSH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0227
2. Name of Employee with Father's/ Husband's Name	: SUDIST KUMAR MISHRA S/O DHRUB NARAIN MISHRA
3. Designation	: SECURITY GUARD
4. Wages Period	: July/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6421.00
(b) HRA	: Rs. 1587.00
Total	: Rs. 8008.00
6. Total Attendance/Units of Work done	: 17
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8008.00
9. Total Deductions	
(a) PF	: Rs. 771.00
(b) ESI	: Rs. 141.00
Total	: Rs. 912.00
10. Net Wages Paid	: Rs. 7096.00

MRS. KIRAN DEVI
Pay in-charge

SUDIST KUMAR MISHRA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/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 :

1. Employee Code	: 0225
2. Name of Employee with Father's/ Husband's Name	: SUNDER S/O LATE. SH. RAM PRASAD
3. Designation	: HOUSE KEEPER
4. Wages Period	: July/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

SUNDER
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/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. NIL
8. Gross Wages Payable	: Rs. 11160.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 196.00
Total	: Rs. 1344.00
10. Net Wages Paid	: Rs. 9816.00

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 :

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	: July/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. 2790.00
8. Gross Wages Payable	: Rs. 13950.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 245.00
Total	: Rs. 1393.00
10. Net Wages Paid	: Rs. 12557.00

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 :

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	: July/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 :

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	: July/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 :

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	: July/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) BONUS1	: 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

UMA KANT GUPTA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/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

UMA SHANKAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0188
2. Name of Employee with Father's/ Husband's Name	: UMA SHANKAR CHAUDHARY S/O JOGA NAND CHOUHARY
3. Designation	: SECURITY GUARD
4. Wages Period	: July/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 :

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	: July/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3704.00
(b) HRA	: Rs. 503.00
(c) BONUS1	: Rs. 113.00
Total	: Rs. 4320.00
6. Total Attendance/Units of Work done	: 7
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4320.00
9. Total Deductions	
(a) PF	: Rs. 444.00
(b) ESI	: Rs. 76.00
Total	: Rs. 520.00
10. Net Wages Paid	: Rs. 3800.00

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 :

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	: July/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 :

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	: July/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

VIJAY KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/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

VINOD KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: July/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 :

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	: July/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

YOGENDER SHARMA
Employee's Signature/ Thumb Impression