

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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6251.00
Total	: Rs. 6251.00
6. Total Attendance/Units of Work done	: 14
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6251.00
9. Total Deductions	
(a) PF	: Rs. 750.00
(b) ESI	: Rs. 110.00
Total	: Rs. 860.00
10. Net Wages Paid	: Rs. 5391.00

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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6036.00
(b) HRA	: Rs. 2414.00
(c) CCA	: Rs. 604.00
(d) CONVEYANCE ALLOWANCE	: Rs. 663.00
Total	: Rs. 9717.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9717.00
9. Total Deductions	
(a) PF	: Rs. 724.00
(b) ESI	: Rs. 171.00
Total	: Rs. 895.00
10. Net Wages Paid	: Rs. 8822.00

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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9200.00
Total	: Rs. 9200.00
6. Total Attendance/Units of Work done	: 24
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	: 0259
2. Name of Employee with Father's/ Husband's Name	: ANIL KUMAR S/O LATE DANI RANI
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4101.00
(b) HRA	: Rs. 1230.00
(c) CCA	: Rs. 410.00
(d) CONVEYANCE ALLOWANCE	: Rs. 867.00
Total	: Rs. 6608.00
6. Total Attendance/Units of Work done	: 10
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6608.00
9. Total Deductions	
(a) PF	: Rs. 492.00
(b) ESI	: Rs. 116.00
Total	: Rs. 608.00
10. Net Wages Paid	: Rs. 6000.00

MRS. KIRAN DEVI
Pay in-charge

ANIL KUMAR
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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5143.00
(b) HRA	: Rs. 1029.00
(c) CCA	: Rs. 679.00
(d) CONVEYANCE ALLOWANCE	: Rs. 840.00
(e) BONUS ¹	: Rs. 209.00
Total	: Rs. 7900.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7900.00
9. Total Deductions	
(a) PF	: Rs. 617.00
(b) ESI	: Rs. 139.00
Total	: Rs. 756.00
10. Net Wages Paid	: Rs. 7144.00

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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
Total	: Rs. 9724.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9724.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 171.00
Total	: Rs. 1338.00
10. Net Wages Paid	: Rs. 8386.00

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	: 0231
2. Name of Employee with Father's/ Husband's Name	: ARUN DAS S/O ROOP LAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2017
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

ARUN DAS
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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9377.00
Total	: Rs. 9377.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9377.00
9. Total Deductions	
(a) PF	: Rs. 1125.00
(b) ESI	: Rs. 165.00
(c) ADVANCE	: Rs. 500.00
Total	: Rs. 1790.00
10. Net Wages Paid	: Rs. 7587.00

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	: February/2017
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	: 24
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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2778.00
(b) HRA	: Rs. 371.00
(c) BONUS ¹	: Rs. 83.00
Total	: Rs. 3232.00
6. Total Attendance/Units of Work done	: 4
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3232.00
9. Total Deductions	
(a) PF	: Rs. 333.00
(b) ESI	: Rs. 57.00
Total	: Rs. 390.00
10. Net Wages Paid	: Rs. 2842.00

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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
(b) HRA	: Rs. 2870.00
(c) CCA	: Rs. 957.00
(d) CONVEYANCE ALLOWANCE	: Rs. 2023.00
Total	: Rs. 15418.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 15418.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 270.00
Total	: Rs. 1418.00
10. Net Wages Paid	: Rs. 14000.00

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	: February/2017
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	: 24
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	: 0242
2. Name of Employee with Father's/ Husband's Name	: HARPAL SINGH S/O RADHY RAM
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7640.00
(b) HRA	: Rs. 1021.00
(c) BONUS ¹	: Rs. 229.00
Total	: Rs. 8890.00
6. Total Attendance/Units of Work done	: 18
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8890.00
9. Total Deductions	
(a) PF	: Rs. 917.00
(b) ESI	: Rs. 156.00
Total	: Rs. 1073.00
10. Net Wages Paid	: Rs. 7817.00

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 :

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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
Total	: Rs. 9724.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9724.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 171.00
Total	: Rs. 1338.00
10. Net Wages Paid	: Rs. 8386.00

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	: 0232
2. Name of Employee with Father's/ Husband's Name	: INDRAPRAKASH DAYASHANKAR SINGH S/O DAYASHANKAR SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2017
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	: 24
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

INDRAPRAKASH DAYASHANKAR 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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2554.00
(b) HRA	: Rs. 766.00
(c) CCA	: Rs. 255.00
(d) CONVEYANCE ALLOWANCE	: Rs. 226.00
(e) BONUS ¹	: Rs. 115.00
Total	: Rs. 3916.00
6. Total Attendance/Units of Work done	: 7
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3916.00
9. Total Deductions	
(a) PF	: Rs. 306.00
(b) ESI	: Rs. 69.00
Total	: Rs. 375.00
10. Net Wages Paid	: Rs. 3541.00

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	: 0235
2. Name of Employee with Father's/ Husband's Name	: KRISHANA PRASAD BHATT S/O DEV MANI BHATT
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8522.00
(b) HRA	: Rs. 1978.00
Total	: Rs. 10500.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10500.00
9. Total Deductions	
(a) PF	: Rs. 1023.00
(b) ESI	: Rs. 184.00
Total	: Rs. 1207.00
10. Net Wages Paid	: Rs. 9293.00

MRS. KIRAN DEVI
Pay in-charge

KRISHANA PRASAD BHATT
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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
Total	: Rs. 9724.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9724.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 171.00
Total	: Rs. 1338.00
10. Net Wages Paid	: Rs. 8386.00

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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8543.00
(b) HRA	: Rs. 2563.00
(c) CCA	: Rs. 854.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1806.00
Total	: Rs. 13766.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13766.00
9. Total Deductions	
(a) PF	: Rs. 1025.00
(b) ESI	: Rs. 241.00
Total	: Rs. 1266.00
10. Net Wages Paid	: Rs. 12500.00

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	: 0251
2. Name of Employee with Father's/ Husband's Name	: MAN SINGH S/O SRI RAM
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2017
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

MAN 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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS ¹	: Rs. 292.00
Total	: Rs. 11316.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11316.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 199.00
Total	: Rs. 1366.00
10. Net Wages Paid	: Rs. 9950.00

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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9377.00
(b) HRA	: Rs. 1254.00
(c) BONUS ¹	: Rs. 282.00
Total	: Rs. 10913.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10913.00
9. Total Deductions	
(a) PF	: Rs. 1125.00
(b) ESI	: Rs. 191.00
Total	: Rs. 1316.00
10. Net Wages Paid	: Rs. 9597.00

MRS. KIRAN DEVI
Pay in-charge

MANJEET SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0253
2. Name of Employee with Father's/ Husband's Name	: MANJIT SINGH S/O NARINDER PAL SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6036.00
(b) HRA	: Rs. 2414.00
(c) CCA	: Rs. 604.00
(d) CONVEYANCE ALLOWANCE	: Rs. 663.00
Total	: Rs. 9717.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9717.00
9. Total Deductions	
(a) PF	: Rs. 724.00
(b) ESI	: Rs. 171.00
Total	: Rs. 895.00
10. Net Wages Paid	: Rs. 8822.00

MRS. KIRAN DEVI
Pay in-charge

MANJIT 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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS ¹	: Rs. 292.00
Total	: Rs. 11316.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11316.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 199.00
Total	: Rs. 1366.00
10. Net Wages Paid	: Rs. 9950.00

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 :

1. Employee Code	: 0257
2. Name of Employee with Father's/ Husband's Name	: MUNNA LAL S/O JAGADEESH PARSAD
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6268.00
(b) HRA	: Rs. 1254.00
(c) CCA	: Rs. 916.00
(d) CONVEYANCE ALLOWANCE	: Rs. 442.00
(e) BONUS ¹	: Rs. 282.00
Total	: Rs. 9162.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9162.00
9. Total Deductions	
(a) PF	: Rs. 752.00
(b) ESI	: Rs. 161.00
Total	: Rs. 913.00
10. Net Wages Paid	: Rs. 8249.00

MRS. KIRAN DEVI
Pay in-charge

MUNNA LAL
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 MANOHAR LAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9377.00
Total	: Rs. 9377.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9377.00
9. Total Deductions	
(a) PF	: Rs. 1125.00
(b) ESI	: Rs. 165.00
Total	: Rs. 1290.00
10. Net Wages Paid	: Rs. 8087.00

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	: 0247
2. Name of Employee with Father's/ Husband's Name	: NEERAJ KUMAR S/O BRAJESH KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2017
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

NEERAJ KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0258
2. Name of Employee with Father's/ Husband's Name	: NEERAJ KUMAR S/O SHAMBHU KUNWAR
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8725.00
(b) HRA	: Rs. 3086.00
Total	: Rs. 11811.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11811.00
9. Total Deductions	
(a) PF	: Rs. 1047.00
(b) ESI	: Rs. 207.00
Total	: Rs. 1254.00
10. Net Wages Paid	: Rs. 10557.00

MRS. KIRAN DEVI
Pay in-charge

NEERAJ KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0250
2. Name of Employee with Father's/ Husband's Name	: PAPPU KUMAR S/O DINESH PRASAD RAI
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2017
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	: 24
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

PAPPU KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0245
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	: February/2017
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	: 24
7. Overtime Wages	: Rs. 402.00
8. Gross Wages Payable	: Rs. 10866.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 191.00
Total	: Rs. 971.00
10. Net Wages Paid	: Rs. 9895.00

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 :

1. Employee Code	: 0256
2. Name of Employee with Father's/ Husband's Name	: RAGHUVIR SINGH YADAV S/O SH. RAM VILASH SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9377.00
(b) HRA	: Rs. 1254.00
(c) BONUS ¹	: Rs. 282.00
Total	: Rs. 10913.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10913.00
9. Total Deductions	
(a) PF	: Rs. 1125.00
(b) ESI	: Rs. 191.00
Total	: Rs. 1316.00
10. Net Wages Paid	: Rs. 9597.00

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	: 0252
2. Name of Employee with Father's/ Husband's Name	: RAHUL JATVEDAS S/O BASANT LAL GUPTA
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2017
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	: 24
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

RAHUL JATVEDAS
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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6268.00
(b) HRA	: Rs. 1254.00
(c) CCA	: Rs. 916.00
(d) CONVEYANCE ALLOWANCE	: Rs. 442.00
(e) BONUS ¹	: Rs. 282.00
Total	: Rs. 9162.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9162.00
9. Total Deductions	
(a) PF	: Rs. 752.00
(b) ESI	: Rs. 161.00
Total	: Rs. 913.00
10. Net Wages Paid	: Rs. 8249.00

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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6800.00
(b) HRA	: Rs. 1360.00
(c) CCA	: Rs. 1100.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1448.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 11000.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11000.00
9. Total Deductions	
(a) PF	: Rs. 816.00
(b) ESI	: Rs. 193.00
Total	: Rs. 1009.00
10. Net Wages Paid	: Rs. 9991.00

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	: 0241
2. Name of Employee with Father's/ Husband's Name	: RAJESH KUMAR PANDEY S/O RAM BAHOR PANDEY
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2017
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

RAJESH KUMAR PANDEY
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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5804.00
(b) HRA	: Rs. 2321.00
(c) CCA	: Rs. 580.00
(d) CONVEYANCE ALLOWANCE	: Rs. 638.00
Total	: Rs. 9343.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9343.00
9. Total Deductions	
(a) PF	: Rs. 696.00
(b) ESI	: Rs. 164.00
Total	: Rs. 860.00
10. Net Wages Paid	: Rs. 8483.00

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	: 0237
2. Name of Employee with Father's/ Husband's Name	: RAJVEER SINGH S/O LATE MAHENDRA SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2017
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

RAJVEER SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0246
2. Name of Employee with Father's/ Husband's Name	: RAMTA KUMAR PASWAN S/O SARAYU PASWAN
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6946.00
(b) HRA	: Rs. 929.00
(c) BONUS ¹	: Rs. 209.00
Total	: Rs. 8084.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8084.00
9. Total Deductions	
(a) PF	: Rs. 834.00
(b) ESI	: Rs. 142.00
Total	: Rs. 976.00
10. Net Wages Paid	: Rs. 7108.00

MRS. KIRAN DEVI
Pay in-charge

RAMTA KUMAR PASWAN
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS ¹	: Rs. 292.00
Total	: Rs. 11316.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. 980.00
8. Gross Wages Payable	: Rs. 12296.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 216.00
Total	: Rs. 1383.00
10. Net Wages Paid	: Rs. 10913.00

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	: February/2017
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	: 24
7. Overtime Wages	: Rs. 805.00
8. Gross Wages Payable	: Rs. 11269.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 198.00
Total	: Rs. 978.00
10. Net Wages Paid	: Rs. 10291.00

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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
Total	: Rs. 9724.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. 748.00
8. Gross Wages Payable	: Rs. 10472.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 184.00
Total	: Rs. 1351.00
10. Net Wages Paid	: Rs. 9121.00

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	: February/2017
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	: 24
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	: 0248
2. Name of Employee with Father's/ Husband's Name	: SANDEEP S/O LATE RAJ PAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1025.00
Total	: Rs. 1025.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 1025.00
9. Total Deductions	
(a) PF	: Rs. 123.00
(b) ESI	: Rs. 18.00
Total	: Rs. 141.00
10. Net Wages Paid	: Rs. 884.00

MRS. KIRAN DEVI
Pay in-charge

SANDEEP
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0239
2. Name of Employee with Father's/ Husband's Name	: SANTOSH W/O BABLESH KUMAR
3. Designation	: LADY GUARD
4. Wages Period	: February/2017
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	: 24
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

SANTOSH
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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 4130.00
(c) BONUS ¹	: Rs. 292.00
Total	: Rs. 14146.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. 544.00
8. Gross Wages Payable	: Rs. 14690.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 258.00
Total	: Rs. 1425.00
10. Net Wages Paid	: Rs. 13265.00

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	: 0255
2. Name of Employee with Father's/ Husband's Name	: SATENDRA S/O GANGA RAM
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9377.00
Total	: Rs. 9377.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9377.00
9. Total Deductions	
(a) PF	: Rs. 1125.00
(b) ESI	: Rs. 165.00
Total	: Rs. 1290.00
10. Net Wages Paid	: Rs. 8087.00

MRS. KIRAN DEVI
Pay in-charge

SATENDRA
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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1268.00
(b) HRA	: Rs. 96.00
(c) BONUS ¹	: Rs. 31.00
Total	: Rs. 1395.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 1395.00
9. Total Deductions	
(a) PF	: Rs. 152.00
(b) ESI	: Rs. 25.00
Total	: Rs. 177.00
10. Net Wages Paid	: Rs. 1218.00

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 :

1. Employee Code	: 0192
2. Name of Employee with Father's/ Husband's Name	: SATYAPRAKASH DUBEY S/O LATE ANIRUDHA DUBEY
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2017
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	: 24
7. Overtime Wages	: Rs. 767.00
8. Gross Wages Payable	: Rs. 10733.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 188.00
Total	: Rs. 968.00
10. Net Wages Paid	: Rs. 9765.00

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	: 0249
2. Name of Employee with Father's/ Husband's Name	: SHAKTI NATH THAKUR S/O DHRM NARAYAN THAKUR
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5572.00
(b) HRA	: Rs. 1293.00
Total	: Rs. 6865.00
6. Total Attendance/Units of Work done	: 13
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6865.00
9. Total Deductions	
(a) PF	: Rs. 669.00
(b) ESI	: Rs. 121.00
Total	: Rs. 790.00
10. Net Wages Paid	: Rs. 6075.00

MRS. KIRAN DEVI
Pay in-charge

SHAKTI NATH THAKUR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0243
2. Name of Employee with Father's/ Husband's Name	: SHANKAR KUMAR S/O PRAMOD KUMAR
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2050.00
(b) HRA	: Rs. 615.00
(c) CCA	: Rs. 205.00
(d) CONVEYANCE ALLOWANCE	: Rs. 434.00
Total	: Rs. 3304.00
6. Total Attendance/Units of Work done	: 2
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3304.00
9. Total Deductions	
(a) PF	: Rs. 246.00
(b) ESI	: Rs. 58.00
Total	: Rs. 304.00
10. Net Wages Paid	: Rs. 3000.00

MRS. KIRAN DEVI
Pay in-charge

SHANKAR KUMAR
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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5804.00
(b) HRA	: Rs. 1741.00
(c) CCA	: Rs. 580.00
(d) CONVEYANCE ALLOWANCE	: Rs. 670.00
(e) BONUS ¹	: Rs. 261.00
Total	: Rs. 9056.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9056.00
9. Total Deductions	
(a) PF	: Rs. 696.00
(b) ESI	: Rs. 159.00
Total	: Rs. 855.00
10. Net Wages Paid	: Rs. 8201.00

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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
Total	: Rs. 9724.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9724.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 171.00
Total	: Rs. 1338.00
10. Net Wages Paid	: Rs. 8386.00

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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
(b) HRA	: Rs. 2870.00
(c) CCA	: Rs. 957.00
(d) CONVEYANCE ALLOWANCE	: Rs. 2023.00
Total	: Rs. 15418.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 15418.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 270.00
Total	: Rs. 1418.00
10. Net Wages Paid	: Rs. 14000.00

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	: February/2017
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

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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2431.00
Total	: Rs. 2431.00
6. Total Attendance/Units of Work done	: 3
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 2431.00
9. Total Deductions	
(a) PF	: Rs. 292.00
(b) ESI	: Rs. 43.00
Total	: Rs. 335.00
10. Net Wages Paid	: Rs. 2096.00

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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) CONVEYANCE ALLOWANCE	: Rs. 400.00
(d) BONUS1	: Rs. 292.00
Total	: Rs. 11716.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11716.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 206.00
Total	: Rs. 1373.00
10. Net Wages Paid	: Rs. 10343.00

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	: 0238
2. Name of Employee with Father's/ Husband's Name	: SUNITA D/O SH. AZAD
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9377.00
Total	: Rs. 9377.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9377.00
9. Total Deductions	
(a) PF	: Rs. 1125.00
(b) ESI	: Rs. 165.00
Total	: Rs. 1290.00
10. Net Wages Paid	: Rs. 8087.00

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 :

1. Employee Code	: 0061
2. Name of Employee with Father's/ Husband's Name	: SUNITA KAYAT W/O LATE. ISHAWAR SINGH
3. Designation	: LADY GUARD
4. Wages Period	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS ¹	: Rs. 292.00
Total	: Rs. 11316.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. 2176.00
8. Gross Wages Payable	: Rs. 13492.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 237.00
Total	: Rs. 1404.00
10. Net Wages Paid	: Rs. 12088.00

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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11830.00
Total	: Rs. 11830.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11830.00
9. Total Deductions	
(a) PF	: Rs. 1420.00
(b) ESI	: Rs. 208.00
Total	: Rs. 1628.00
10. Net Wages Paid	: Rs. 10202.00

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	: 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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9377.00
(b) HRA	: Rs. 1254.00
(c) BONUS ¹	: Rs. 282.00
Total	: Rs. 10913.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10913.00
9. Total Deductions	
(a) PF	: Rs. 1125.00
(b) ESI	: Rs. 191.00
Total	: Rs. 1316.00
10. Net Wages Paid	: Rs. 9597.00

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	: February/2017
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	: 24
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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9377.00
Total	: Rs. 9377.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9377.00
9. Total Deductions	
(a) PF	: Rs. 1125.00
(b) ESI	: Rs. 165.00
Total	: Rs. 1290.00
10. Net Wages Paid	: Rs. 8087.00

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	: 0254
2. Name of Employee with Father's/ Husband's Name	: VIMAL S/O L.T RAGHUVIR SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6036.00
(b) HRA	: Rs. 1811.00
(c) CCA	: Rs. 604.00
(d) CONVEYANCE ALLOWANCE	: Rs. 696.00
(e) BONUS ¹	: Rs. 271.00
Total	: Rs. 9418.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9418.00
9. Total Deductions	
(a) PF	: Rs. 724.00
(b) ESI	: Rs. 165.00
Total	: Rs. 889.00
10. Net Wages Paid	: Rs. 8529.00

MRS. KIRAN DEVI
Pay in-charge

VIMAL
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0260
2. Name of Employee with Father's/ Husband's Name	: VINAY S/O BANKE LAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4167.00
Total	: Rs. 4167.00
6. Total Attendance/Units of Work done	: 10
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4167.00
9. Total Deductions	
(a) PF	: Rs. 500.00
(b) ESI	: Rs. 73.00
Total	: Rs. 573.00
10. Net Wages Paid	: Rs. 3594.00

MRS. KIRAN DEVI
Pay in-charge

VINAY
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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
Total	: Rs. 9724.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9724.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 171.00
Total	: Rs. 1338.00
10. Net Wages Paid	: Rs. 8386.00

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	: February/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7200.00
(b) HRA	: Rs. 1440.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1176.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 11058.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. 851.00
8. Gross Wages Payable	: Rs. 11909.00
9. Total Deductions	
(a) PF	: Rs. 864.00
(b) ESI	: Rs. 209.00
Total	: Rs. 1073.00
10. Net Wages Paid	: Rs. 10836.00

MRS. KIRAN DEVI
Pay in-charge

VIRENDRA SINGH
Employee's Signature/ Thumb Impression