

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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8292.00
Total	: Rs. 8292.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8292.00
9. Total Deductions	
(a) PF	: Rs. 995.00
(b) ESI	: Rs. 146.00
Total	: Rs. 1141.00
10. Net Wages Paid	: Rs. 7151.00

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	: November/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

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	: November/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	: 0201
2. Name of Employee with Father's/ Husband's Name	: ANJANA LAKRA W/O VINOD KUMAR
3. Designation	: LADY GUARD
4. Wages Period	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6720.00
(b) HRA	: Rs. 1344.00
(c) CCA	: Rs. 887.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1098.00
(e) BONUS1	: Rs. 273.00
Total	: Rs. 10322.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10322.00
9. Total Deductions	
(a) PF	: Rs. 806.00
(b) ESI	: Rs. 181.00
Total	: Rs. 987.00
10. Net Wages Paid	: Rs. 9335.00

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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8930.00
Total	: Rs. 8930.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8930.00
9. Total Deductions	
(a) PF	: Rs. 1072.00
(b) ESI	: Rs. 157.00
Total	: Rs. 1229.00
10. Net Wages Paid	: Rs. 7701.00

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	: November/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

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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8611.00
Total	: Rs. 8611.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8611.00
9. Total Deductions	
(a) PF	: Rs. 1033.00
(b) ESI	: Rs. 151.00
Total	: Rs. 1184.00
10. Net Wages Paid	: Rs. 7427.00

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	: November/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	: November/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

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	: November/2016
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	: 26
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	: November/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	: November/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

FAHIMUDRIN
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0236
2. Name of Employee with Father's/ Husband's Name	: GDADU S/O LATE. BIRBADAN SINGH
3. Designation	: HOUSE KEEPER
4. Wages Period	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8292.00
Total	: Rs. 8292.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8292.00
9. Total Deductions	
(a) PF	: Rs. 995.00
(b) ESI	: Rs. 146.00
Total	: Rs. 1141.00
10. Net Wages Paid	: Rs. 7151.00

MRS. KIRAN DEVI
Pay in-charge

GDADU
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	: November/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

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	: 0242
2. Name of Employee with Father's/ Husband's Name	: HARPAL SINGH S/O RADHY RAM
3. Designation	: SECURITY GUARD
4. Wages Period	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9249.00
(b) HRA	: Rs. 1257.00
(c) BONUS1	: Rs. 282.00
Total	: Rs. 10788.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10788.00
9. Total Deductions	
(a) PF	: Rs. 1110.00
(b) ESI	: Rs. 189.00
Total	: Rs. 1299.00
10. Net Wages Paid	: Rs. 9489.00

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	: November/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	: 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	: November/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

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	: November/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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4333.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 433.00
(d) CONVEYANCE ALLOWANCE	: Rs. 383.00
(e) BONUS ¹	: Rs. 195.00
Total	: Rs. 6644.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6644.00
9. Total Deductions	
(a) PF	: Rs. 520.00
(b) ESI	: Rs. 117.00
Total	: Rs. 637.00
10. Net Wages Paid	: Rs. 6007.00

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	: 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	: November/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

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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8292.00
Total	: Rs. 8292.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8292.00
9. Total Deductions	
(a) PF	: Rs. 995.00
(b) ESI	: Rs. 146.00
Total	: Rs. 1141.00
10. Net Wages Paid	: Rs. 7151.00

MRS. KIRAN DEVI
Pay in-charge

KRISHNA THAKUR
Employee's Signature/ Thumb Impression

FORM XI
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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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9249.00
(b) HRA	: Rs. 2774.00
(c) CCA	: Rs. 925.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1956.00
Total	: Rs. 14904.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 14904.00
9. Total Deductions	
(a) PF	: Rs. 1110.00
(b) ESI	: Rs. 261.00
Total	: Rs. 1371.00
10. Net Wages Paid	: Rs. 13533.00

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 :

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	: November/2016
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

MANISH KUMAR
Employee's Signature/ Thumb Impression

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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9249.00
(b) HRA	: Rs. 1257.00
(c) BONUS1	: Rs. 282.00
Total	: Rs. 10788.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. 161.00
8. Gross Wages Payable	: Rs. 10949.00
9. Total Deductions	
(a) PF	: Rs. 1110.00
(b) ESI	: Rs. 192.00
Total	: Rs. 1302.00
10. Net Wages Paid	: Rs. 9647.00

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	: 0025
2. Name of Employee with Father's/ Husband's Name	: MANOJ KUMAR S/O SH.SHANKAR
3. Designation	: SUPERVISOR
4. Wages Period	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11622.00
(b) HRA	: Rs. 900.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 12814.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12814.00
9. Total Deductions	
(a) PF	: Rs. 1395.00
(b) ESI	: Rs. 225.00
Total	: Rs. 1620.00
10. Net Wages Paid	: Rs. 11194.00

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	: 0182
2. Name of Employee with Father's/ Husband's Name	: MOHAN SINGH S/O TIRTHRAJ SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 433.00
(b) HRA	: Rs. 173.00
(c) CCA	: Rs. 43.00
(d) CONVEYANCE ALLOWANCE	: Rs. 48.00
Total	: Rs. 697.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 697.00
9. Total Deductions	
(a) PF	: Rs. 52.00
(b) ESI	: Rs. 13.00
Total	: Rs. 65.00
10. Net Wages Paid	: Rs. 632.00

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	: November/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

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 MANOHAR LAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: November/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 :

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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7973.00
Total	: Rs. 7973.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7973.00
9. Total Deductions	
(a) PF	: Rs. 957.00
(b) ESI	: Rs. 140.00
Total	: Rs. 1097.00
10. Net Wages Paid	: Rs. 6876.00

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	: 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	: November/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

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	: 0234
2. Name of Employee with Father's/ Husband's Name	: PRAHLAD PANDEY S/O LATE PARSHURAM
3. Designation	: SECURITY GUARD
4. Wages Period	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6119.00
(b) HRA	: Rs. 1420.00
Total	: Rs. 7539.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7539.00
9. Total Deductions	
(a) PF	: Rs. 734.00
(b) ESI	: Rs. 132.00
Total	: Rs. 866.00
10. Net Wages Paid	: Rs. 6673.00

MRS. KIRAN DEVI
Pay in-charge

PRAHLAD PANDEY
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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5417.00
(b) HRA	: Rs. 2167.00
(c) CCA	: Rs. 542.00
(d) CONVEYANCE ALLOWANCE	: Rs. 595.00
Total	: Rs. 8721.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8721.00
9. Total Deductions	
(a) PF	: Rs. 650.00
(b) ESI	: Rs. 153.00
Total	: Rs. 803.00
10. Net Wages Paid	: Rs. 7918.00

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

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	: November/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	: 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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8930.00
(b) HRA	: Rs. 2679.00
(c) CCA	: Rs. 893.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1888.00
Total	: Rs. 14390.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 14390.00
9. Total Deductions	
(a) PF	: Rs. 1072.00
(b) ESI	: Rs. 252.00
Total	: Rs. 1324.00
10. Net Wages Paid	: Rs. 13066.00

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	: November/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	: 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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2870.00
(b) HRA	: Rs. 861.00
(c) CCA	: Rs. 287.00
(d) CONVEYANCE ALLOWANCE	: Rs. 607.00
Total	: Rs. 4625.00
6. Total Attendance/Units of Work done	: 5
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4625.00
9. Total Deductions	
(a) PF	: Rs. 344.00
(b) ESI	: Rs. 81.00
Total	: Rs. 425.00
10. Net Wages Paid	: Rs. 4200.00

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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6000.00
(b) HRA	: Rs. 1200.00
(c) CCA	: Rs. 792.00
(d) CONVEYANCE ALLOWANCE	: Rs. 980.00
(e) BONUS ¹	: Rs. 243.00
Total	: Rs. 9215.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9215.00
9. Total Deductions	
(a) PF	: Rs. 720.00
(b) ESI	: Rs. 162.00
Total	: Rs. 882.00
10. Net Wages Paid	: Rs. 8333.00

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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4465.00
(b) HRA	: Rs. 607.00
(c) BONUS1	: Rs. 136.00
Total	: Rs. 5208.00
6. Total Attendance/Units of Work done	: 10
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5208.00
9. Total Deductions	
(a) PF	: Rs. 536.00
(b) ESI	: Rs. 92.00
Total	: Rs. 628.00
10. Net Wages Paid	: Rs. 4580.00

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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 433.00
(b) HRA	: Rs. 173.00
(c) CCA	: Rs. 43.00
(d) CONVEYANCE ALLOWANCE	: Rs. 48.00
Total	: Rs. 697.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 697.00
9. Total Deductions	
(a) PF	: Rs. 52.00
(b) ESI	: Rs. 13.00
Total	: Rs. 65.00
10. Net Wages Paid	: Rs. 632.00

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	: November/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	: November/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	: 0248
2. Name of Employee with Father's/ Husband's Name	: SANDEEP S/O LATE RAJ PAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7973.00
Total	: Rs. 7973.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7973.00
9. Total Deductions	
(a) PF	: Rs. 957.00
(b) ESI	: Rs. 140.00
Total	: Rs. 1097.00
10. Net Wages Paid	: Rs. 6876.00

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	: November/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

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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 920.00
(b) HRA	: Rs. 363.00
(c) BONUS1	: Rs. 29.00
Total	: Rs. 1312.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 1312.00
9. Total Deductions	
(a) PF	: Rs. 110.00
(b) ESI	: Rs. 23.00
Total	: Rs. 133.00
10. Net Wages Paid	: Rs. 1179.00

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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11622.00
(b) HRA	: Rs. 900.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 12814.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12814.00
9. Total Deductions	
(a) PF	: Rs. 1395.00
(b) ESI	: Rs. 225.00
Total	: Rs. 1620.00
10. Net Wages Paid	: Rs. 11194.00

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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4767.00
(b) HRA	: Rs. 1430.00
(c) CCA	: Rs. 477.00
(d) CONVEYANCE ALLOWANCE	: Rs. 421.00
(e) BONUS ¹	: Rs. 214.00
Total	: Rs. 7309.00
6. Total Attendance/Units of Work done	: 18
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7309.00
9. Total Deductions	
(a) PF	: Rs. 572.00
(b) ESI	: Rs. 128.00
Total	: Rs. 700.00
10. Net Wages Paid	: Rs. 6609.00

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	: 0243
2. Name of Employee with Father's/ Husband's Name	: SHANKAR KUMAR S/O PRAMOD KUMAR
3. Designation	: SECURITY GUARD
4. Wages Period	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8611.00
(b) HRA	: Rs. 2583.00
(c) CCA	: Rs. 861.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1821.00
Total	: Rs. 13876.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13876.00
9. Total Deductions	
(a) PF	: Rs. 1033.00
(b) ESI	: Rs. 243.00
Total	: Rs. 1276.00
10. Net Wages Paid	: Rs. 12600.00

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	: 0215
2. Name of Employee with Father's/ Husband's Name	: SHIV RAM S/O FAKEERE LAL
3. Designation	: SECURITY GUARD
4. Wages Period	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 638.00
(b) HRA	: Rs. 87.00
(c) BONUS1	: Rs. 19.00
Total	: Rs. 744.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 744.00
9. Total Deductions	
(a) PF	: Rs. 77.00
(b) ESI	: Rs. 14.00
Total	: Rs. 91.00
10. Net Wages Paid	: Rs. 653.00

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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3250.00
(b) HRA	: Rs. 975.00
(c) CCA	: Rs. 325.00
(d) CONVEYANCE ALLOWANCE	: Rs. 375.00
(e) BONUS ¹	: Rs. 146.00
Total	: Rs. 5071.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5071.00
9. Total Deductions	
(a) PF	: Rs. 390.00
(b) ESI	: Rs. 89.00
Total	: Rs. 479.00
10. Net Wages Paid	: Rs. 4592.00

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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8611.00
Total	: Rs. 8611.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8611.00
9. Total Deductions	
(a) PF	: Rs. 1033.00
(b) ESI	: Rs. 151.00
Total	: Rs. 1184.00
10. Net Wages Paid	: Rs. 7427.00

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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6060.00
(b) HRA	: Rs. 1818.00
(c) CCA	: Rs. 606.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1281.00
Total	: Rs. 9765.00
6. Total Attendance/Units of Work done	: 15
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9765.00
9. Total Deductions	
(a) PF	: Rs. 727.00
(b) ESI	: Rs. 171.00
Total	: Rs. 898.00
10. Net Wages Paid	: Rs. 8867.00

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	: November/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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 638.00
Total	: Rs. 638.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 638.00
9. Total Deductions	
(a) PF	: Rs. 77.00
(b) ESI	: Rs. 12.00
Total	: Rs. 89.00
10. Net Wages Paid	: Rs. 549.00

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	: November/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	: 0233
2. Name of Employee with Father's/ Husband's Name	: SUNIL MISHRA S/O SUDARSHAN MISHRA
3. Designation	: HOUSE KEEPER
4. Wages Period	: November/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

SUNIL MISHRA
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	: November/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

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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2551.00
(b) HRA	: Rs. 347.00
(c) BONUS1	: Rs. 78.00
Total	: Rs. 2976.00
6. Total Attendance/Units of Work done	: 4
7. Overtime Wages	: Rs. 215.00
8. Gross Wages Payable	: Rs. 3191.00
9. Total Deductions	
(a) PF	: Rs. 306.00
(b) ESI	: Rs. 56.00
Total	: Rs. 362.00
10. Net Wages Paid	: Rs. 2829.00

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	: November/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	: 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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3250.00
(b) HRA	: Rs. 650.00
(c) CCA	: Rs. 475.00
(d) CONVEYANCE ALLOWANCE	: Rs. 550.00
(e) BONUS ¹	: Rs. 146.00
Total	: Rs. 5071.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5071.00
9. Total Deductions	
(a) PF	: Rs. 390.00
(b) ESI	: Rs. 89.00
Total	: Rs. 479.00
10. Net Wages Paid	: Rs. 4592.00

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	: 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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3250.00
(b) HRA	: Rs. 1350.00
Total	: Rs. 4600.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4600.00
9. Total Deductions	
(a) PF	: Rs. 390.00
(b) ESI	: Rs. 81.00
Total	: Rs. 471.00
10. Net Wages Paid	: Rs. 4129.00

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	: November/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

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	: November/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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7017.00
Total	: Rs. 7017.00
6. Total Attendance/Units of Work done	: 18
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7017.00
9. Total Deductions	
(a) PF	: Rs. 842.00
(b) ESI	: Rs. 123.00
Total	: Rs. 965.00
10. Net Wages Paid	: Rs. 6052.00

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	: 0244
2. Name of Employee with Father's/ Husband's Name	: VINAY S/O LATE BAKE LAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8611.00
Total	: Rs. 8611.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8611.00
9. Total Deductions	
(a) PF	: Rs. 1033.00
(b) ESI	: Rs. 151.00
Total	: Rs. 1184.00
10. Net Wages Paid	: Rs. 7427.00

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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9249.00
Total	: Rs. 9249.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9249.00
9. Total Deductions	
(a) PF	: Rs. 1110.00
(b) ESI	: Rs. 162.00
Total	: Rs. 1272.00
10. Net Wages Paid	: Rs. 7977.00

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	: November/2016
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) BONUS1	: Rs. 292.00
Total	: Rs. 11058.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 1701.00
8. Gross Wages Payable	: Rs. 12759.00
9. Total Deductions	
(a) PF	: Rs. 864.00
(b) ESI	: Rs. 224.00
Total	: Rs. 1088.00
10. Net Wages Paid	: Rs. 11671.00

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	: November/2016
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3250.00
(b) HRA	: Rs. 1274.00
Total	: Rs. 4524.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4524.00
9. Total Deductions	
(a) PF	: Rs. 390.00
(b) ESI	: Rs. 80.00
Total	: Rs. 470.00
10. Net Wages Paid	: Rs. 4054.00

MRS. KIRAN DEVI
Pay in-charge

YOGENDER SHARMA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0240
2. Name of Employee with Father's/ Husband's Name	: YOGESH KUMAR S/O PRATAP RAM
3. Designation	: SECURITY GUARD
4. Wages Period	: November/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

YOGESH KUMAR
Employee's Signature/ Thumb Impression