

**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	: <b>AJAY S/O BAKE LAL</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9400.00
<b>Total</b>	: <b>Rs. 9400.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9400.00</b>
9. Total Deductions	
(a) PF	: Rs. 1128.00
(b) ESI	: Rs. 165.00
<b>Total</b>	: <b>Rs. 1293.00</b>
10. Net Wages Paid	: <b>Rs. 8107.00</b>

**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	: <b>0217</b>
2. Name of Employee with Father's/ Husband's Name	: <b>AJAY KUMAR S/O LATE MANGAL SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 2600.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 714.00
<b>Total</b>	: <b>Rs. 10464.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10464.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 184.00
<b>Total</b>	: <b>Rs. 964.00</b>
10. Net Wages Paid	: <b>Rs. 9500.00</b>

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

**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	: <b>0280</b>
2. Name of Employee with Father's/ Husband's Name	: <b>AJAY KUMAR S/O CHANDRAPAL</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2108.00
(b) HRA	: Rs. 633.00
(c) CCA	: Rs. 211.00
(d) CONVEYANCE ALLOWANCE	: Rs. 293.00
<b>Total</b>	: <b>Rs. 3245.00</b>
6. Total Attendance/Units of Work done	: <b>9</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 3245.00</b>
9. Total Deductions	
(a) PF	: Rs. 253.00
(b) ESI	: Rs. 57.00
<b>Total</b>	: <b>Rs. 310.00</b>
10. Net Wages Paid	: <b>Rs. 2935.00</b>

**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	: <b>AJAY KUMAR SINGH S/O RADHEY SHYAM SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
<b>Total</b>	: <b>Rs. 9724.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9724.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 171.00
<b>Total</b>	: <b>Rs. 1338.00</b>
10. Net Wages Paid	: <b>Rs. 8386.00</b>

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

**AJAY KUMAR SINGH**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0264</b>
2. Name of Employee with Father's/ Husband's Name	: <b>AJAY TIWARI S/O ARURENDRA KUMAR</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11316.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11316.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 199.00
<b>Total</b>	: <b>Rs. 1366.00</b>
10. Net Wages Paid	: <b>Rs. 9950.00</b>

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

**AJAY TIWARI**  
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 RAM
3. Designation	: SECURITY GUARD
4. Wages Period	: April/2017
5. Rate of Wages Payable:	
<b>Total</b>	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
<b>Total</b>	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

**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	: <b>0201</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ANJANA LAKRA W/O VINOD KUMAR</b>
3. Designation	: <b>LADY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4800.00
(b) HRA	: Rs. 960.00
(c) CCA	: Rs. 633.00
(d) CONVEYANCE ALLOWANCE	: Rs. 784.00
(e) BONUS <sup>1</sup>	: Rs. 195.00
<b>Total</b>	: <b>Rs. 7372.00</b>
6. Total Attendance/Units of Work done	: <b>15</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7372.00</b>
9. Total Deductions	
(a) PF	: Rs. 576.00
(b) ESI	: Rs. 130.00
<b>Total</b>	: <b>Rs. 706.00</b>
10. Net Wages Paid	: <b>Rs. 6666.00</b>

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

**ANJANA LAKRA**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0262</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ARIDAMAN SINGH S/O ARVIND SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2167.00
(b) HRA	: Rs. 867.00
(c) CCA	: Rs. 217.00
(d) CONVEYANCE ALLOWANCE	: Rs. 238.00
<b>Total</b>	: <b>Rs. 3489.00</b>
6. Total Attendance/Units of Work done	: <b>5</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 3489.00</b>
9. Total Deductions	
(a) PF	: Rs. 260.00
(b) ESI	: Rs. 62.00
<b>Total</b>	: <b>Rs. 322.00</b>
10. Net Wages Paid	: <b>Rs. 3167.00</b>

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

**ARIDAMAN SINGH**  
Employee's Signature/ Thumb Impression



**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0073</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ARJUN S/O SH. VIJAY</b>
3. Designation	: <b>EXECUTIVE GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
<b>Total</b>	: <b>Rs. 9724.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9724.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 171.00
<b>Total</b>	: <b>Rs. 1338.00</b>
10. Net Wages Paid	: <b>Rs. 8386.00</b>

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

**ARJUN**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0193</b>
2. Name of Employee with Father's/ Husband's Name	: <b>BHOLA NAND S/O LATE MANOHAR LAL</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 574.00
(e) BONUS <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 9966.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9966.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
<b>Total</b>	: <b>Rs. 955.00</b>
10. Net Wages Paid	: <b>Rs. 9011.00</b>

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

**BHOLA NAND**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0281</b>
2. Name of Employee with Father's/ Husband's Name	: <b>BIJENDER SINGH S/O OM PRAKASH</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2593.00
<b>Total</b>	: <b>Rs. 2593.00</b>
6. Total Attendance/Units of Work done	: <b>6</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 2593.00</b>
9. Total Deductions	
(a) PF	: Rs. 311.00
(b) ESI	: Rs. 46.00
<b>Total</b>	: <b>Rs. 357.00</b>
10. Net Wages Paid	: <b>Rs. 2236.00</b>

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

**BIJENDER SINGH**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0260</b>
2. Name of Employee with Father's/ Husband's Name	: <b>BINAY BARLA S/O LATE SURAJ MUNDA</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3241.00
<b>Total</b>	: <b>Rs. 3241.00</b>
6. Total Attendance/Units of Work done	: <b>5</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 3241.00</b>
9. Total Deductions	
(a) PF	: Rs. 389.00
(b) ESI	: Rs. 57.00
<b>Total</b>	: <b>Rs. 446.00</b>
10. Net Wages Paid	: <b>Rs. 2795.00</b>

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

**BINAY BARLA**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0219</b>
2. Name of Employee with Father's/ Husband's Name	: <b>DEEPAK KUMAR S/O RANJEET SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11316.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11316.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 199.00
(c) ADVANCE	: Rs. 300.00
<b>Total</b>	: <b>Rs. 1666.00</b>
10. Net Wages Paid	: <b>Rs. 9650.00</b>

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

**DEEPAK KUMAR**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0228</b>
2. Name of Employee with Father's/ Husband's Name	: <b>DHIRAJ MISHRA S/O SH. SACHIN MISHRA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
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
<b>Total</b>	: <b>Rs. 15418.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 15418.00</b>
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 270.00
<b>Total</b>	: <b>Rs. 1418.00</b>
10. Net Wages Paid	: <b>Rs. 14000.00</b>

**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	: <b>0279</b>
2. Name of Employee with Father's/ Husband's Name	: <b>DILIP KERKETTAK S/O MARTIN KERKETTAK</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4214.00
<b>Total</b>	: <b>Rs. 4214.00</b>
6. Total Attendance/Units of Work done	: <b>11</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4214.00</b>
9. Total Deductions	
(a) PF	: Rs. 506.00
(b) ESI	: Rs. 74.00
<b>Total</b>	: <b>Rs. 580.00</b>
10. Net Wages Paid	: <b>Rs. 3634.00</b>

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

**DILIP KERKETTAK**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0189</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ELIYAS HORO S/O SAMUEL HORO</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3900.00
(b) HRA	: Rs. 780.00
(c) CCA	: Rs. 570.00
(d) CONVEYANCE ALLOWANCE	: Rs. 275.00
(e) BONUS <sup>1</sup>	: Rs. 175.00
<b>Total</b>	: <b>Rs. 5700.00</b>
6. Total Attendance/Units of Work done	: <b>13</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 5700.00</b>
9. Total Deductions	
(a) PF	: Rs. 468.00
(b) ESI	: Rs. 100.00
<b>Total</b>	: <b>Rs. 568.00</b>
10. Net Wages Paid	: <b>Rs. 5132.00</b>

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

**ELIYAS HORO**  
Employee's Signature/ Thumb Impression



**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0261</b>
2. Name of Employee with Father's/ Husband's Name	: <b>FAHIMUDDIN S/O AMIRUDDIN</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9400.00
<b>Total</b>	: <b>Rs. 9400.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9400.00</b>
9. Total Deductions	
(a) PF	: Rs. 1128.00
(b) ESI	: Rs. 165.00
(c) ADVANCE	: Rs. 500.00
<b>Total</b>	: <b>Rs. 1793.00</b>
10. Net Wages Paid	: <b>Rs. 7607.00</b>

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

**FAHIMUDDIN**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0274</b>
2. Name of Employee with Father's/ Husband's Name	: <b>GANGA NAND THAKUR S/O JYOTISH THAKUR</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 2917.00
(c) CCA	: Rs. 972.00
(d) CONVEYANCE ALLOWANCE	: Rs. 298.00
<b>Total</b>	: <b>Rs. 13911.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 13911.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 244.00
<b>Total</b>	: <b>Rs. 1411.00</b>
10. Net Wages Paid	: <b>Rs. 12500.00</b>

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

**GANGA NAND THAKUR**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0242</b>
2. Name of Employee with Father's/ Husband's Name	: <b>HARPAL SINGH S/O RADHY RAM</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8752.00
(b) HRA	: Rs. 1170.00
(c) BONUS1	: Rs. 263.00
<b>Total</b>	: <b>Rs. 10185.00</b>
6. Total Attendance/Units of Work done	: <b>22</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10185.00</b>
9. Total Deductions	
(a) PF	: Rs. 1050.00
(b) ESI	: Rs. 179.00
<b>Total</b>	: <b>Rs. 1229.00</b>
10. Net Wages Paid	: <b>Rs. 8956.00</b>

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

**HARPAL SINGH**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0203</b>
2. Name of Employee with Father's/ Husband's Name	: <b>INDER SINGH S/O LATE. DIWAN SINGH</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3565.00
<b>Total</b>	: <b>Rs. 3565.00</b>
6. Total Attendance/Units of Work done	: <b>6</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 3565.00</b>
9. Total Deductions	
(a) PF	: Rs. 428.00
(b) ESI	: Rs. 63.00
<b>Total</b>	: <b>Rs. 491.00</b>
10. Net Wages Paid	: <b>Rs. 3074.00</b>

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

**INDER SINGH**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0232</b>
2. Name of Employee with Father's/ Husband's Name	: <b>INDRAPRAKASH DAYASHANKAR SINGH S/O DAYASHANKAR SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6283.00
(b) HRA	: Rs. 2513.00
(c) CCA	: Rs. 628.00
(d) CONVEYANCE ALLOWANCE	: Rs. 690.00
<b>Total</b>	: <b>Rs. 10114.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10114.00</b>
9. Total Deductions	
(a) PF	: Rs. 754.00
(b) ESI	: Rs. 177.00
<b>Total</b>	: <b>Rs. 931.00</b>
10. Net Wages Paid	: <b>Rs. 9183.00</b>

**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	: <b>0194</b>
2. Name of Employee with Father's/ Husband's Name	: <b>KAMLESH KUMAR SHUKLA S/O PARSURAM SHUKLA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6067.00
(b) HRA	: Rs. 1820.00
(c) CCA	: Rs. 607.00
(d) CONVEYANCE ALLOWANCE	: Rs. 536.00
(e) BONUS <sup>1</sup>	: Rs. 273.00
<b>Total</b>	: <b>Rs. 9303.00</b>
6. Total Attendance/Units of Work done	: <b>23</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9303.00</b>
9. Total Deductions	
(a) PF	: Rs. 728.00
(b) ESI	: Rs. 163.00
<b>Total</b>	: <b>Rs. 891.00</b>
10. Net Wages Paid	: <b>Rs. 8412.00</b>

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

**KAMLESH KUMAR SHUKLA**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0235</b>
2. Name of Employee with Father's/ Husband's Name	: <b>KRISHANA PRASAD BHATT S/O DEV MANI BHATT</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
(b) HRA	: Rs. 2130.00
<b>Total</b>	: <b>Rs. 11308.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11308.00</b>
9. Total Deductions	
(a) PF	: Rs. 1101.00
(b) ESI	: Rs. 198.00
<b>Total</b>	: <b>Rs. 1299.00</b>
10. Net Wages Paid	: <b>Rs. 10009.00</b>

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

**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	: <b>0221</b>
2. Name of Employee with Father's/ Husband's Name	: <b>KRISHNA THAKUR S/O DEV CHAND THAKUR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8427.00
<b>Total</b>	: <b>Rs. 8427.00</b>
6. Total Attendance/Units of Work done	: <b>21</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8427.00</b>
9. Total Deductions	
(a) PF	: Rs. 1011.00
(b) ESI	: Rs. 148.00
<b>Total</b>	: <b>Rs. 1159.00</b>
10. Net Wages Paid	: <b>Rs. 7268.00</b>

**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	: <b>0149</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MAN BODHAN SINGH S/O LATE S. PRATAP SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8292.00
(b) HRA	: Rs. 2487.00
(c) CCA	: Rs. 829.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1753.00
<b>Total</b>	: <b>Rs. 13361.00</b>
6. Total Attendance/Units of Work done	: <b>21</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 13361.00</b>
9. Total Deductions	
(a) PF	: Rs. 995.00
(b) ESI	: Rs. 234.00
<b>Total</b>	: <b>Rs. 1229.00</b>
10. Net Wages Paid	: <b>Rs. 12132.00</b>

**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	: <b>0224</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MANISH KUMAR S/O MEDHNI PRASAD SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11316.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11316.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 199.00
(c) ADVANCE	: Rs. 300.00
<b>Total</b>	: <b>Rs. 1666.00</b>
10. Net Wages Paid	: <b>Rs. 9650.00</b>

**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	: <b>0062</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MANJEET SINGH S/O SH. PURAN CHAND</b>
3. Designation	: <b>3</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9400.00
(b) HRA	: Rs. 1257.00
(c) BONUS1	: Rs. 282.00
<b>Total</b>	: <b>Rs. 10939.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10939.00</b>
9. Total Deductions	
(a) PF	: Rs. 1128.00
(b) ESI	: Rs. 192.00
<b>Total</b>	: <b>Rs. 1320.00</b>
10. Net Wages Paid	: <b>Rs. 9619.00</b>

**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	: <b>0253</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MANJIT SINGH S/O NARINDER PAL SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2167.00
(b) HRA	: Rs. 867.00
(c) CCA	: Rs. 217.00
(d) CONVEYANCE ALLOWANCE	: Rs. 238.00
<b>Total</b>	: <b>Rs. 3489.00</b>
6. Total Attendance/Units of Work done	: <b>5</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 3489.00</b>
9. Total Deductions	
(a) PF	: Rs. 260.00
(b) ESI	: Rs. 62.00
<b>Total</b>	: <b>Rs. 322.00</b>
10. Net Wages Paid	: <b>Rs. 3167.00</b>

**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	: <b>0269</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MATA BADAL MISHRA S/O JAGJEEVAN PRASAD MISHRA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
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) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11000.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11000.00</b>
9. Total Deductions	
(a) PF	: Rs. 816.00
(b) ESI	: Rs. 193.00
<b>Total</b>	: <b>Rs. 1009.00</b>
10. Net Wages Paid	: <b>Rs. 9991.00</b>

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

**MATA BADAL MISHRA**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0267</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MIKHIL BARLA S/O LUKASH BARLA</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2917.00
<b>Total</b>	: <b>Rs. 2917.00</b>
6. Total Attendance/Units of Work done	: <b>4</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 2917.00</b>
9. Total Deductions	
(a) PF	: Rs. 350.00
(b) ESI	: Rs. 52.00
<b>Total</b>	: <b>Rs. 402.00</b>
10. Net Wages Paid	: <b>Rs. 2515.00</b>

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

**MIKHIL BARLA**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: 0270
2. Name of Employee with Father's/ Husband's Name	: <b>MONU S/O ASHOK</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
<b>Total</b>	: <b>Rs. 9568.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9568.00</b>
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 168.00
<b>Total</b>	: <b>Rs. 1316.00</b>
10. Net Wages Paid	: <b>Rs. 8252.00</b>

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

**MONU**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0214</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MUKESH KUMAR S/O SH SHIVAJI SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6483.00
(b) HRA	: Rs. 867.00
(c) BONUS1	: Rs. 195.00
<b>Total</b>	: <b>Rs. 7545.00</b>
6. Total Attendance/Units of Work done	: <b>15</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7545.00</b>
9. Total Deductions	
(a) PF	: Rs. 778.00
(b) ESI	: Rs. 133.00
(c) ADVANCE	: Rs. 2000.00
<b>Total</b>	: <b>Rs. 2911.00</b>
10. Net Wages Paid	: <b>Rs. 4634.00</b>

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

**MUKESH KUMAR**  
Employee's Signature/ Thumb Impression



**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0257</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MUNNA LAL S/O JAGADEESH PARSAD</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4983.00
(b) HRA	: Rs. 997.00
(c) CCA	: Rs. 728.00
(d) CONVEYANCE ALLOWANCE	: Rs. 351.00
(e) BONUS <sup>1</sup>	: Rs. 224.00
<b>Total</b>	: <b>Rs. 7283.00</b>
6. Total Attendance/Units of Work done	: <b>18</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7283.00</b>
9. Total Deductions	
(a) PF	: Rs. 598.00
(b) ESI	: Rs. 128.00
<b>Total</b>	: <b>Rs. 726.00</b>
10. Net Wages Paid	: <b>Rs. 6557.00</b>

**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	: <b>NEAK PAL S/O MANOHAR LAL</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9400.00
<b>Total</b>	: <b>Rs. 9400.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9400.00</b>
9. Total Deductions	
(a) PF	: Rs. 1128.00
(b) ESI	: Rs. 165.00
<b>Total</b>	: <b>Rs. 1293.00</b>
10. Net Wages Paid	: <b>Rs. 8107.00</b>

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

**NEAK PAL**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0258</b>
2. Name of Employee with Father's/ Husband's Name	: <b>NEERAJ KUMAR S/O SHAMBHU KUNWAR</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8746.00
(b) HRA	: Rs. 3093.00
<b>Total</b>	: <b>Rs. 11839.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11839.00</b>
9. Total Deductions	
(a) PF	: Rs. 1050.00
(b) ESI	: Rs. 208.00
<b>Total</b>	: <b>Rs. 1258.00</b>
10. Net Wages Paid	: <b>Rs. 10581.00</b>

**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	: <b>0265</b>
2. Name of Employee with Father's/ Husband's Name	: <b>NIRDOSH KUMAR S/O RAMVEER SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
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
<b>Total</b>	: <b>Rs. 11058.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. 1701.00</b>
8. Gross Wages Payable	: <b>Rs. 12759.00</b>
9. Total Deductions	
(a) PF	: Rs. 864.00
(b) ESI	: Rs. 224.00
<b>Total</b>	: <b>Rs. 1088.00</b>
10. Net Wages Paid	: <b>Rs. 11671.00</b>

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

**NIRDOSH KUMAR**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0282</b>
2. Name of Employee with Father's/ Husband's Name	: <b>PAPPI S/O VEER NARAYAN</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2269.00
<b>Total</b>	: <b>Rs. 2269.00</b>
6. Total Attendance/Units of Work done	: <b>6</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 2269.00</b>
9. Total Deductions	
(a) PF	: Rs. 272.00
(b) ESI	: Rs. 40.00
<b>Total</b>	: <b>Rs. 312.00</b>
10. Net Wages Paid	: <b>Rs. 1957.00</b>

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

**PAPPI**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0250</b>
2. Name of Employee with Father's/ Husband's Name	: <b>PAPPU KUMAR S/O DINESH PRASAD RAI</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
(b) HRA	: Rs. 2130.00
<b>Total</b>	: <b>Rs. 11308.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11308.00</b>
9. Total Deductions	
(a) PF	: Rs. 1101.00
(b) ESI	: Rs. 198.00
<b>Total</b>	: <b>Rs. 1299.00</b>
10. Net Wages Paid	: <b>Rs. 10009.00</b>

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

**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	: <b>0283</b>
2. Name of Employee with Father's/ Husband's Name	: <b>PARMOD KUMAR S/O JAGDISH KUMAR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1621.00
<b>Total</b>	: <b>Rs. 1621.00</b>
6. Total Attendance/Units of Work done	: <b>4</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 1621.00</b>
9. Total Deductions	
(a) PF	: Rs. 195.00
(b) ESI	: Rs. 29.00
<b>Total</b>	: <b>Rs. 224.00</b>
10. Net Wages Paid	: <b>Rs. 1397.00</b>

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

**PARMOD KUMAR**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0245</b>
2. Name of Employee with Father's/ Husband's Name	: <b>PRAMOD KUMAR SINGH S/O BALLI RAJ SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 2600.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 714.00
<b>Total</b>	: <b>Rs. 10464.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10464.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 184.00
<b>Total</b>	: <b>Rs. 964.00</b>
10. Net Wages Paid	: <b>Rs. 9500.00</b>

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

**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	: <b>RAGHUVIR SINGH YADAV S/O SH. RAM VILASH SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

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

**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	: <b>0252</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAHUL JATVEDAS S/O BASANT LAL GUPTA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 574.00
(e) BONUS <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 9966.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9966.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
<b>Total</b>	: <b>Rs. 955.00</b>
10. Net Wages Paid	: <b>Rs. 9011.00</b>

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

**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	: <b>0278</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAHUL KUMAR S/O KANCHHI LAL</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3833.00
(b) HRA	: Rs. 1150.00
(c) CCA	: Rs. 383.00
(d) CONVEYANCE ALLOWANCE	: Rs. 533.00
<b>Total</b>	: <b>Rs. 5899.00</b>
6. Total Attendance/Units of Work done	: <b>17</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 5899.00</b>
9. Total Deductions	
(a) PF	: Rs. 460.00
(b) ESI	: Rs. 104.00
<b>Total</b>	: <b>Rs. 564.00</b>
10. Net Wages Paid	: <b>Rs. 5335.00</b>

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

**RAHUL KUMAR**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0191</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAJ KUMAR S/O RAMJI LAL</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5850.00
(b) HRA	: Rs. 1170.00
(c) CCA	: Rs. 855.00
(d) CONVEYANCE ALLOWANCE	: Rs. 412.00
(e) BONUS <sup>1</sup>	: Rs. 263.00
<b>Total</b>	: <b>Rs. 8550.00</b>
6. Total Attendance/Units of Work done	: <b>22</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8550.00</b>
9. Total Deductions	
(a) PF	: Rs. 702.00
(b) ESI	: Rs. 150.00
<b>Total</b>	: <b>Rs. 852.00</b>
10. Net Wages Paid	: <b>Rs. 7698.00</b>

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

**RAJ KUMAR**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: 0272
2. Name of Employee with Father's/ Husband's Name	: RAJAUL MOLLA S/O ABDUL RAJJAK MOLLA
3. Designation	: HOUSE KEEPER
4. Wages Period	: April/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
<b>Total</b>	: <b>Rs. 9568.00</b>
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: <b>Rs. 9568.00</b>
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 168.00
<b>Total</b>	: <b>Rs. 1316.00</b>
10. Net Wages Paid	: <b>Rs. 8252.00</b>

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

**RAJAUL MOLLA**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0158</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAJEEV KUMAR SINGH S/O PRABHU NATH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
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 <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11000.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11000.00</b>
9. Total Deductions	
(a) PF	: Rs. 816.00
(b) ESI	: Rs. 193.00
<b>Total</b>	: <b>Rs. 1009.00</b>
10. Net Wages Paid	: <b>Rs. 9991.00</b>

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

**RAJEEV KUMAR SINGH**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0204</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAJINDER SINGH S/O BASUDEV SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9400.00
(b) HRA	: Rs. 2820.00
(c) CCA	: Rs. 940.00
(d) CONVEYANCE ALLOWANCE	: Rs. 288.00
<b>Total</b>	: <b>Rs. 13448.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 13448.00</b>
9. Total Deductions	
(a) PF	: Rs. 1128.00
(b) ESI	: Rs. 236.00
<b>Total</b>	: <b>Rs. 1364.00</b>
10. Net Wages Paid	: <b>Rs. 12084.00</b>

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

**RAJINDER SINGH**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0273</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAMESH CHAND S/O LATE RAJ PAL SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 2917.00
(c) CCA	: Rs. 972.00
(d) CONVEYANCE ALLOWANCE	: Rs. 298.00
<b>Total</b>	: <b>Rs. 13911.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 13911.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 244.00
<b>Total</b>	: <b>Rs. 1411.00</b>
10. Net Wages Paid	: <b>Rs. 12500.00</b>

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

**RAMESH CHAND**  
Employee's Signature/ Thumb Impression



**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0246</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAMTA KUMAR PASWAN S/O SARAYU PASWAN</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3565.00
(b) HRA	: Rs. 477.00
(c) BONUS1	: Rs. 107.00
<b>Total</b>	: <b>Rs. 4149.00</b>
6. Total Attendance/Units of Work done	: <b>6</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4149.00</b>
9. Total Deductions	
(a) PF	: Rs. 428.00
(b) ESI	: Rs. 73.00
<b>Total</b>	: <b>Rs. 501.00</b>
10. Net Wages Paid	: <b>Rs. 3648.00</b>

**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	: <b>RANJAY KUMAR SINGH S/O BHUSAN SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

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

**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	: <b>0142</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAVINDER SINGH S/O RAMKESH SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 2600.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 714.00
<b>Total</b>	: <b>Rs. 10464.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10464.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 184.00
<b>Total</b>	: <b>Rs. 964.00</b>
10. Net Wages Paid	: <b>Rs. 9500.00</b>

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

**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	: April/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4538.00
<b>Total</b>	: <b>Rs. 4538.00</b>
6. Total Attendance/Units of Work done	: 9
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: <b>Rs. 4538.00</b>
9. Total Deductions	
(a) PF	: Rs. 545.00
(b) ESI	: Rs. 80.00
<b>Total</b>	: <b>Rs. 625.00</b>
10. Net Wages Paid	: <b>Rs. 3913.00</b>

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

**RITU**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0164</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SACHIDANANDAN SINGH S/O LATE ROOP NARAYAN SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7540.00
(b) HRA	: Rs. 1015.00
(c) BONUS1	: Rs. 243.00
<b>Total</b>	: <b>Rs. 8798.00</b>
6. Total Attendance/Units of Work done	: <b>20</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8798.00</b>
9. Total Deductions	
(a) PF	: Rs. 905.00
(b) ESI	: Rs. 154.00
<b>Total</b>	: <b>Rs. 1059.00</b>
10. Net Wages Paid	: <b>Rs. 7739.00</b>

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

**SACHIDANANDAN SINGH**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: 0271
2. Name of Employee with Father's/ Husband's Name	: <b>SADDAM MOLLA S/O CHAYED MOLLA</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
<b>Total</b>	: <b>Rs. 9568.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9568.00</b>
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 168.00
<b>Total</b>	: <b>Rs. 1316.00</b>
10. Net Wages Paid	: <b>Rs. 8252.00</b>

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

**SADDAM MOLLA**  
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	: <b>SANDEEP S/O LATE RAJ PAL</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

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

**SANDEEP**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0239</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SANTOSH W/O BABLESH KUMAR</b>
3. Designation	: <b>LADY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2817.00
(b) HRA	: Rs. 1127.00
(c) CCA	: Rs. 282.00
(d) CONVEYANCE ALLOWANCE	: Rs. 309.00
<b>Total</b>	: <b>Rs. 4535.00</b>
6. Total Attendance/Units of Work done	: <b>8</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4535.00</b>
9. Total Deductions	
(a) PF	: Rs. 338.00
(b) ESI	: Rs. 80.00
<b>Total</b>	: <b>Rs. 418.00</b>
10. Net Wages Paid	: <b>Rs. 4117.00</b>

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

**SANTOSH**  
Employee's Signature/ Thumb Impression



**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0266</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SANTOSH KUMAR S/O MATHURA PRASAD</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8280.00
(b) HRA	: Rs. 2484.00
(c) CCA	: Rs. 828.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1634.00
<b>Total</b>	: <b>Rs. 13226.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 13226.00</b>
9. Total Deductions	
(a) PF	: Rs. 994.00
(b) ESI	: Rs. 232.00
<b>Total</b>	: <b>Rs. 1226.00</b>
10. Net Wages Paid	: <b>Rs. 12000.00</b>

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

**SANTOSH KUMAR**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0198</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SANTOSH KUMAR YADAV S/O VIKAU YADAV</b>
3. Designation	:
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1621.00
(b) HRA	: Rs. 688.00
(c) BONUS1	: Rs. 49.00
<b>Total</b>	: <b>Rs. 2358.00</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. 2448.00</b>
8. Gross Wages Payable	: <b>Rs. 4806.00</b>
9. Total Deductions	
(a) PF	: Rs. 195.00
(b) ESI	: Rs. 85.00
<b>Total</b>	: <b>Rs. 280.00</b>
10. Net Wages Paid	: <b>Rs. 4526.00</b>

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

**SANTOSH KUMAR YADAV**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0255</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SATENDRA S/O GANGA RAM</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9400.00
<b>Total</b>	: <b>Rs. 9400.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9400.00</b>
9. Total Deductions	
(a) PF	: Rs. 1128.00
(b) ESI	: Rs. 165.00
<b>Total</b>	: <b>Rs. 1293.00</b>
10. Net Wages Paid	: <b>Rs. 8107.00</b>

**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	: <b>0184</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SATISH KUMAR S/O SH. ARJUN SINGH</b>
3. Designation	: <b>SUPERVISOR</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3943.00
(b) HRA	: Rs. 300.00
(c) BONUS1	: Rs. 97.00
<b>Total</b>	: <b>Rs. 4340.00</b>
6. Total Attendance/Units of Work done	: <b>5</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4340.00</b>
9. Total Deductions	
(a) PF	: Rs. 473.00
(b) ESI	: Rs. 76.00
<b>Total</b>	: <b>Rs. 549.00</b>
10. Net Wages Paid	: <b>Rs. 3791.00</b>

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

**SATISH KUMAR**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0268</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SATYA PRAKASH S/O LATE KEWAL MAHATO</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11316.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11316.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 199.00
<b>Total</b>	: <b>Rs. 1366.00</b>
10. Net Wages Paid	: <b>Rs. 9950.00</b>

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

**SATYA PRAKASH**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0192</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SATYAPRAKASH DUBEY S/O LATE ANIRUDHA DUBEY</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 574.00
(e) BONUS <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 9966.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. 1533.00</b>
8. Gross Wages Payable	: <b>Rs. 11499.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 202.00
<b>Total</b>	: <b>Rs. 982.00</b>
10. Net Wages Paid	: <b>Rs. 10517.00</b>

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

**SATYAPRAKASH DUBEY**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0243</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SHANKAR KUMAR S/O PRAMOD KUMAR</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6379.00
(b) HRA	: Rs. 1913.00
(c) CCA	: Rs. 638.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1349.00
<b>Total</b>	: <b>Rs. 10279.00</b>
6. Total Attendance/Units of Work done	: <b>15</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10279.00</b>
9. Total Deductions	
(a) PF	: Rs. 765.00
(b) ESI	: Rs. 180.00
<b>Total</b>	: <b>Rs. 945.00</b>
10. Net Wages Paid	: <b>Rs. 9334.00</b>

**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	: April/2017
5. Rate of Wages Payable:	
<b>Total</b>	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
<b>Total</b>	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

**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	: <b>0263</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SIYA RAM PANDAY S/O RAMESHWAR PANDEY</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8452.00
(b) HRA	: Rs. 2535.00
(c) CCA	: Rs. 845.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1787.00
<b>Total</b>	: <b>Rs. 13619.00</b>
6. Total Attendance/Units of Work done	: <b>22</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 13619.00</b>
9. Total Deductions	
(a) PF	: Rs. 1014.00
(b) ESI	: Rs. 239.00
<b>Total</b>	: <b>Rs. 1253.00</b>
10. Net Wages Paid	: <b>Rs. 12366.00</b>

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

**SIYA RAM PANDAY**  
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	: <b>SMT. SANTOSH W/O LATE. RAJ KUMAR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
<b>Total</b>	: <b>Rs. 9724.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9724.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 171.00
<b>Total</b>	: <b>Rs. 1338.00</b>
10. Net Wages Paid	: <b>Rs. 8386.00</b>

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

**SMT. SANTOSH**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0227</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUDIST KUMAR MISHRA S/O DHRUB NARAIN MISHRA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
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
<b>Total</b>	: <b>Rs. 13876.00</b>
6. Total Attendance/Units of Work done	: <b>22</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 13876.00</b>
9. Total Deductions	
(a) PF	: Rs. 1033.00
(b) ESI	: Rs. 243.00
<b>Total</b>	: <b>Rs. 1276.00</b>
10. Net Wages Paid	: <b>Rs. 12600.00</b>

**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	: <b>0225</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNDER S/O LATE. SH. RAM PRASAD</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1621.00
<b>Total</b>	: <b>Rs. 1621.00</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 1621.00</b>
9. Total Deductions	
(a) PF	: Rs. 195.00
(b) ESI	: Rs. 29.00
<b>Total</b>	: <b>Rs. 224.00</b>
10. Net Wages Paid	: <b>Rs. 1397.00</b>

**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	: <b>0033</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNIL KUMAR BHAGAT S/O SH. SUKHADEO BHGAT</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
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
<b>Total</b>	: <b>Rs. 11716.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11716.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 206.00
<b>Total</b>	: <b>Rs. 1373.00</b>
10. Net Wages Paid	: <b>Rs. 10343.00</b>

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

**SUNIL KUMAR BHAGAT**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0238</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNITA D/O SH. AZAD</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9400.00
<b>Total</b>	: <b>Rs. 9400.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9400.00</b>
9. Total Deductions	
(a) PF	: Rs. 1128.00
(b) ESI	: Rs. 165.00
<b>Total</b>	: <b>Rs. 1293.00</b>
10. Net Wages Paid	: <b>Rs. 8107.00</b>

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

**SUNITA**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0061</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNITA KAYAT W/O LATE. ISHAWAR SINGH</b>
3. Designation	: <b>LADY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11316.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. 2176.00</b>
8. Gross Wages Payable	: <b>Rs. 13492.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 237.00
<b>Total</b>	: <b>Rs. 1404.00</b>
10. Net Wages Paid	: <b>Rs. 12088.00</b>

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

**SUNITA KAYAT**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0143</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNNY S/O SATVIR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11436.00
<b>Total</b>	: <b>Rs. 11436.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11436.00</b>
9. Total Deductions	
(a) PF	: Rs. 1372.00
(b) ESI	: Rs. 201.00
<b>Total</b>	: <b>Rs. 1573.00</b>
10. Net Wages Paid	: <b>Rs. 9863.00</b>

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

**SUNNY**  
Employee's Signature/ Thumb Impression



**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0277</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SURENDER PRASAD SINGH S/O DUMMAY</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
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 <sup>1</sup>	: Rs. 195.00
<b>Total</b>	: <b>Rs. 6644.00</b>
6. Total Attendance/Units of Work done	: <b>17</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 6644.00</b>
9. Total Deductions	
(a) PF	: Rs. 520.00
(b) ESI	: Rs. 117.00
<b>Total</b>	: <b>Rs. 637.00</b>
10. Net Wages Paid	: <b>Rs. 6007.00</b>

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

**SURENDER PRASAD SINGH**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0207</b>
2. Name of Employee with Father's/ Husband's Name	: <b>UMESH KUMAR PASWAN S/O RAM BELASH RAM</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11316.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. 1523.00</b>
8. Gross Wages Payable	: <b>Rs. 12839.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 225.00
<b>Total</b>	: <b>Rs. 1392.00</b>
10. Net Wages Paid	: <b>Rs. 11447.00</b>

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

**UMESH KUMAR PASWAN**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0205</b>
2. Name of Employee with Father's/ Husband's Name	: <b>VIBHASH CHOUDHARY S/O ARUN CHOUDHARY</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 2678.00
<b>Total</b>	: <b>Rs. 9178.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9178.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 161.00
<b>Total</b>	: <b>Rs. 941.00</b>
10. Net Wages Paid	: <b>Rs. 8237.00</b>

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

**VIBHASH CHOUDHARY**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0275</b>
2. Name of Employee with Father's/ Husband's Name	: <b>VIJAY KUMAR S/O RAM SEWAK</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7455.00
<b>Total</b>	: <b>Rs. 7455.00</b>
6. Total Attendance/Units of Work done	: <b>19</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7455.00</b>
9. Total Deductions	
(a) PF	: Rs. 895.00
(b) ESI	: Rs. 131.00
<b>Total</b>	: <b>Rs. 1026.00</b>
10. Net Wages Paid	: <b>Rs. 6429.00</b>

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

**VIJAY KUMAR**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0254</b>
2. Name of Employee with Father's/ Husband's Name	: <b>VIMAL S/O L.T RAGHUVIR SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3900.00
(b) HRA	: Rs. 1170.00
(c) CCA	: Rs. 390.00
(d) CONVEYANCE ALLOWANCE	: Rs. 450.00
(e) BONUS <sup>1</sup>	: Rs. 175.00
<b>Total</b>	: <b>Rs. 6085.00</b>
6. Total Attendance/Units of Work done	: <b>13</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 6085.00</b>
9. Total Deductions	
(a) PF	: Rs. 468.00
(b) ESI	: Rs. 107.00
<b>Total</b>	: <b>Rs. 575.00</b>
10. Net Wages Paid	: <b>Rs. 5510.00</b>

**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	: 0128
2. Name of Employee with Father's/ Husband's Name	: <b>VINOD KUMAR S/O SH. HARI CHARAN</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
<b>Total</b>	: <b>Rs. 9724.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9724.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 171.00
<b>Total</b>	: <b>Rs. 1338.00</b>
10. Net Wages Paid	: <b>Rs. 8386.00</b>

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

**VINOD KUMAR**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0199</b>
2. Name of Employee with Father's/ Husband's Name	: <b>VIRENDRA SINGH S/O RAJENDRA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>April/2017</b>
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 <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11058.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. 1701.00</b>
8. Gross Wages Payable	: <b>Rs. 12759.00</b>
9. Total Deductions	
(a) PF	: Rs. 864.00
(b) ESI	: Rs. 224.00
<b>Total</b>	: <b>Rs. 1088.00</b>
10. Net Wages Paid	: <b>Rs. 11671.00</b>

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

**VIRENDRA SINGH**  
Employee's Signature/ Thumb Impression

**FORM XI**  
[Rule 26(2)]  
**WAGE SLIP**

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

Place :

1. Employee Code	: <b>0276</b>
2. Name of Employee with Father's/ Husband's Name	: <b>YOGESH KUMAR S/O RAM PRAKASH</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>April/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4408.00
(b) HRA	: Rs. 1323.00
(c) CCA	: Rs. 441.00
(d) CONVEYANCE ALLOWANCE	: Rs. 613.00
<b>Total</b>	: <b>Rs. 6785.00</b>
6. Total Attendance/Units of Work done	: <b>19</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 6785.00</b>
9. Total Deductions	
(a) PF	: Rs. 529.00
(b) ESI	: Rs. 119.00
<b>Total</b>	: <b>Rs. 648.00</b>
10. Net Wages Paid	: <b>Rs. 6137.00</b>

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

**YOGESH KUMAR**  
Employee's Signature/ Thumb Impression