

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	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) ENCASHMENT OF EARND DAYS	: Rs. 648.00
Total	: Rs. 10372.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10372.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 182.00
Total	: Rs. 1349.00
10. Net Wages Paid	: Rs. 9023.00

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	: 0280
2. Name of Employee with Father's/ Husband's Name	: AJAY KUMAR S/O CHANDRAPAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7327.00
(b) HRA	: Rs. 464.00
(c) BONUS1	: Rs. 610.00
(d) ENCASHMENT OF EARND DAYS	: Rs. 543.00
Total	: Rs. 8944.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8944.00
9. Total Deductions	
(a) PF	: Rs. 879.00
(b) ESI	: Rs. 157.00
Total	: Rs. 1036.00
10. Net Wages Paid	: Rs. 7908.00

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	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13500.00
Total	: Rs. 13500.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13500.00
9. Total Deductions	
(a) PF	: Rs. 1620.00
(b) ESI	: Rs. 237.00
Total	: Rs. 1857.00
10. Net Wages Paid	: Rs. 11643.00

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	: 0264
2. Name of Employee with Father's/ Husband's Name	: AJAY TIWARI S/O ARURENDRA KUMAR
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1297.00
(b) HRA	: Rs. 173.00
(c) BONUS1	: Rs. 39.00
Total	: Rs. 1509.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 1509.00
9. Total Deductions	
(a) PF	: Rs. 156.00
(b) ESI	: Rs. 27.00
Total	: Rs. 183.00
10. Net Wages Paid	: Rs. 1326.00

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

MRS. KIRAN DEVI
Pay in-charge

ANIL KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0201
2. Name of Employee with Father's/ Husband's Name	: ANJANA LAKRA W/O VINOD KUMAR
3. Designation	: LADY GUARD
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7200.00
(b) HRA	: Rs. 1440.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1176.00
(e) BONUS1	: Rs. 292.00
Total	: Rs. 11058.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11058.00
9. Total Deductions	
(a) PF	: Rs. 864.00
(b) ESI	: Rs. 194.00
Total	: Rs. 1058.00
10. Net Wages Paid	: Rs. 10000.00

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	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9400.00
Total	: Rs. 9400.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9400.00
9. Total Deductions	
(a) PF	: Rs. 1128.00
(b) ESI	: Rs. 165.00
Total	: Rs. 1293.00
10. Net Wages Paid	: Rs. 8107.00

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	: 0297
2. Name of Employee with Father's/ Husband's Name	: ASHWANI S/O SURAJ
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9076.00
Total	: Rs. 9076.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9076.00
9. Total Deductions	
(a) PF	: Rs. 1089.00
(b) ESI	: Rs. 159.00
Total	: Rs. 1248.00
10. Net Wages Paid	: Rs. 7828.00

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	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 574.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 9966.00
6. Total Attendance/Units of Work done	: 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	: 0281
2. Name of Employee with Father's/ Husband's Name	: BIJENDER SINGH S/O OM PRAKASH
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) BONUS1	: Rs. 810.00
(c) ENCASHMENT OF EARND DAYS	: Rs. 648.00
Total	: Rs. 11182.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11182.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 196.00
Total	: Rs. 1363.00
10. Net Wages Paid	: Rs. 9819.00

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	: 0260
2. Name of Employee with Father's/ Husband's Name	: BINAY BARLA S/O LATE SURAJ MUNDA
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

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	: 0219
2. Name of Employee with Father's/ Husband's Name	: DEEPAK KUMAR S/O RANJEET SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 11316.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11316.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 199.00
Total	: Rs. 1366.00
10. Net Wages Paid	: Rs. 9950.00

MRS. KIRAN DEVI
Pay in-charge

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	: 0289
2. Name of Employee with Father's/ Husband's Name	: DEEPAK KUMAR S/O RAM AVTAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9076.00
Total	: Rs. 9076.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. 935.00
8. Gross Wages Payable	: Rs. 10011.00
9. Total Deductions	
(a) PF	: Rs. 1089.00
(b) ESI	: Rs. 176.00
Total	: Rs. 1265.00
10. Net Wages Paid	: Rs. 8746.00

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	: 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	: June/2017
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

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	: 0279
2. Name of Employee with Father's/ Husband's Name	: DILIP KERKETTAK S/O MARTIN KERKETTAK
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
Total	: Rs. 9724.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9724.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 171.00
Total	: Rs. 1338.00
10. Net Wages Paid	: Rs. 8386.00

MRS. KIRAN DEVI
Pay in-charge

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	: 0189
2. Name of Employee with Father's/ Husband's Name	: ELIYAS HORO S/O SAMUEL HORO
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 458.00
(e) BONUS1	: 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	: 0261
2. Name of Employee with Father's/ Husband's Name	: FAHIMUDDIN S/O AMIRUDDIN
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7455.00
Total	: Rs. 7455.00
6. Total Attendance/Units of Work done	: 19
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7455.00
9. Total Deductions	
(a) PF	: Rs. 895.00
(b) ESI	: Rs. 131.00
Total	: Rs. 1026.00
10. Net Wages Paid	: Rs. 6429.00

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	: 0274
2. Name of Employee with Father's/ Husband's Name	: GANGA NAND THAKUR S/O JYOTISH THAKUR
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

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	: 0287
2. Name of Employee with Father's/ Husband's Name	: GDADU SINGH S/O BIRBADAN SINGH
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
Total	: Rs. 9724.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9724.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 171.00
Total	: Rs. 1338.00
10. Net Wages Paid	: Rs. 8386.00

MRS. KIRAN DEVI
Pay in-charge

GDADU SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0295
2. Name of Employee with Father's/ Husband's Name	: HARISH CHANDRA S/O BACCHU SINGH
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7598.00
(b) HRA	: Rs. 481.00
(c) BONUS1	: Rs. 633.00
(d) ENCASHMENT OF EARND DAYS	: Rs. 543.00
Total	: Rs. 9255.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9255.00
9. Total Deductions	
(a) PF	: Rs. 912.00
(b) ESI	: Rs. 162.00
Total	: Rs. 1074.00
10. Net Wages Paid	: Rs. 8181.00

MRS. KIRAN DEVI
Pay in-charge

HARISH CHANDRA
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	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8752.00
(b) HRA	: Rs. 1170.00
(c) BONUS1	: Rs. 263.00
Total	: Rs. 10185.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10185.00
9. Total Deductions	
(a) PF	: Rs. 1050.00
(b) ESI	: Rs. 179.00
Total	: Rs. 1229.00
10. Net Wages Paid	: Rs. 8956.00

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	: 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	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4550.00
(b) HRA	: Rs. 1820.00
(c) CCA	: Rs. 455.00
(d) CONVEYANCE ALLOWANCE	: Rs. 500.00
Total	: Rs. 7325.00
6. Total Attendance/Units of Work done	: 17
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7325.00
9. Total Deductions	
(a) PF	: Rs. 546.00
(b) ESI	: Rs. 129.00
Total	: Rs. 675.00
10. Net Wages Paid	: Rs. 6650.00

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	: 0291
2. Name of Employee with Father's/ Husband's Name	: JASVENDRA YADAV S/O LAXMAN PRASAD YADAV
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
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. 616.00
(e) BONUS ¹	: Rs. 690.00
Total	: Rs. 12898.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12898.00
9. Total Deductions	
(a) PF	: Rs. 994.00
(b) ESI	: Rs. 226.00
Total	: Rs. 1220.00
10. Net Wages Paid	: Rs. 11678.00

MRS. KIRAN DEVI
Pay in-charge

JASVENDRA YADAV
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	: June/2017
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. 287.00
(e) BONUS ¹	: Rs. 146.00
Total	: Rs. 4983.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4983.00
9. Total Deductions	
(a) PF	: Rs. 390.00
(b) ESI	: Rs. 88.00
Total	: Rs. 478.00
10. Net Wages Paid	: Rs. 4505.00

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	: 0285
2. Name of Employee with Father's/ Husband's Name	: KRISHAN KUMAR S/O SURAJ BHAN
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) BONUS1	: Rs. 810.00
(c) ENCASHMENT OF EARND DAYS	: Rs. 648.00
Total	: Rs. 11182.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11182.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 196.00
Total	: Rs. 1363.00
10. Net Wages Paid	: Rs. 9819.00

MRS. KIRAN DEVI
Pay in-charge

KRISHAN KUMAR
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	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
(b) HRA	: Rs. 2130.00
Total	: Rs. 11308.00
6. Total Attendance/Units of Work done	: 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	: 0298
2. Name of Employee with Father's/ Husband's Name	: KRISHNA THAKUR S/O DEV CHAND THAKUR
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7131.00
Total	: Rs. 7131.00
6. Total Attendance/Units of Work done	: 19
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7131.00
9. Total Deductions	
(a) PF	: Rs. 856.00
(b) ESI	: Rs. 125.00
Total	: Rs. 981.00
10. Net Wages Paid	: Rs. 6150.00

MRS. KIRAN DEVI
Pay in-charge

KRISHNA THAKUR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0286
2. Name of Employee with Father's/ Husband's Name	: KUNAL S/O RISHI PAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7870.00
(b) HRA	: Rs. 498.00
(c) BONUS1	: Rs. 655.00
(d) ENCASHMENT OF EARND DAYS	: Rs. 543.00
Total	: Rs. 9566.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9566.00
9. Total Deductions	
(a) PF	: Rs. 944.00
(b) ESI	: Rs. 168.00
Total	: Rs. 1112.00
10. Net Wages Paid	: Rs. 8454.00

MRS. KIRAN DEVI
Pay in-charge

KUNAL
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0149
2. Name of Employee with Father's/ Husband's Name	: MAN BODHAN SINGH S/O LATE S. PRATAP SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
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

MAN BODHAN SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0224
2. Name of Employee with Father's/ Husband's Name	: MANISH KUMAR S/O MEDHNI PRASAD SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5510.00
(b) HRA	: Rs. 737.00
(c) BONUS1	: Rs. 165.00
Total	: Rs. 6412.00
6. Total Attendance/Units of Work done	: 13
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6412.00
9. Total Deductions	
(a) PF	: Rs. 661.00
(b) ESI	: Rs. 113.00
Total	: Rs. 774.00
10. Net Wages Paid	: Rs. 5638.00

MRS. KIRAN DEVI
Pay in-charge

MANISH KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0062
2. Name of Employee with Father's/ Husband's Name	: MANJEET SINGH S/O SH. PURAN CHAND
3. Designation	: 3
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9400.00
(b) HRA	: Rs. 1257.00
(c) BONUS1	: Rs. 282.00
Total	: Rs. 10939.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10939.00
9. Total Deductions	
(a) PF	: Rs. 1128.00
(b) ESI	: Rs. 192.00
Total	: Rs. 1320.00
10. Net Wages Paid	: Rs. 9619.00

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	: 0269
2. Name of Employee with Father's/ Husband's Name	: MATA BADAL MISHRA S/O JAGJEEVAN PRASAD MISHRA
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3400.00
(b) HRA	: Rs. 680.00
(c) CCA	: Rs. 550.00
(d) CONVEYANCE ALLOWANCE	: Rs. 724.00
(e) BONUS1	: Rs. 146.00
Total	: Rs. 5500.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5500.00
9. Total Deductions	
(a) PF	: Rs. 408.00
(b) ESI	: Rs. 97.00
Total	: Rs. 505.00
10. Net Wages Paid	: Rs. 4995.00

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	: 0267
2. Name of Employee with Father's/ Husband's Name	: MIKHIL BARLA S/O LUKASH BARLA
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

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	: MONU S/O ASHOK
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
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

MONU
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	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 11316.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 450.00
8. Gross Wages Payable	: Rs. 11766.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 206.00
Total	: Rs. 1373.00
10. Net Wages Paid	: Rs. 10393.00

MRS. KIRAN DEVI
Pay in-charge

MUKESH KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0257
2. Name of Employee with Father's/ Husband's Name	: MUNNA LAL S/O JAGADEESH PARSAD
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 458.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 9500.00
6. Total Attendance/Units of Work done	: 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

MUNNA LAL
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0179
2. Name of Employee with Father's/ Husband's Name	: NEAK PAL S/O MANOHAR LAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9076.00
Total	: Rs. 9076.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9076.00
9. Total Deductions	
(a) PF	: Rs. 1089.00
(b) ESI	: Rs. 159.00
Total	: Rs. 1248.00
10. Net Wages Paid	: Rs. 7828.00

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	: 0293
2. Name of Employee with Father's/ Husband's Name	: NEELU KUMAR S/O SANTOSH KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8141.00
(b) HRA	: Rs. 515.00
(c) BONUS1	: Rs. 678.00
(d) ENCASHMENT OF EARND DAYS	: Rs. 543.00
Total	: Rs. 9877.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9877.00
9. Total Deductions	
(a) PF	: Rs. 977.00
(b) ESI	: Rs. 173.00
Total	: Rs. 1150.00
10. Net Wages Paid	: Rs. 8727.00

MRS. KIRAN DEVI
Pay in-charge

NEELU KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0258
2. Name of Employee with Father's/ Husband's Name	: NEERAJ KUMAR S/O SHAMBHU KUNWAR
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 3200.00
Total	: Rs. 12248.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12248.00
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 215.00
Total	: Rs. 1301.00
10. Net Wages Paid	: Rs. 10947.00

MRS. KIRAN DEVI
Pay in-charge

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	: 0265
2. Name of Employee with Father's/ Husband's Name	: NIRDOSH KUMAR S/O RAMVEER SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7200.00
(b) HRA	: Rs. 1440.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1176.00
(e) BONUS1	: Rs. 292.00
Total	: Rs. 11058.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11058.00
9. Total Deductions	
(a) PF	: Rs. 864.00
(b) ESI	: Rs. 194.00
Total	: Rs. 1058.00
10. Net Wages Paid	: Rs. 10000.00

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	: 0282
2. Name of Employee with Father's/ Husband's Name	: PAPPI S/O VEER NARAYAN
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) BONUS1	: Rs. 810.00
(c) ENCASHMENT OF EARND DAYS	: Rs. 648.00
Total	: Rs. 11182.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11182.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 196.00
Total	: Rs. 1363.00
10. Net Wages Paid	: Rs. 9819.00

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	: 0250
2. Name of Employee with Father's/ Husband's Name	: PAPPU KUMAR S/O DINESH PRASAD RAI
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9178.00
(b) HRA	: Rs. 2130.00
Total	: Rs. 11308.00
6. Total Attendance/Units of Work done	: 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

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	: 0283
2. Name of Employee with Father's/ Husband's Name	: PARMOD KUMAR S/O JAGDISH KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) BONUS1	: Rs. 810.00
(c) ENCASHMENT OF EARND DAYS	: Rs. 648.00
Total	: Rs. 11182.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11182.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 196.00
Total	: Rs. 1363.00
10. Net Wages Paid	: Rs. 9819.00

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	: 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	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2160.00
(b) HRA	: Rs. 432.00
(c) CCA	: Rs. 285.00
(d) CONVEYANCE ALLOWANCE	: Rs. 353.00
Total	: Rs. 3230.00
6. Total Attendance/Units of Work done	: 5
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3230.00
9. Total Deductions	
(a) PF	: Rs. 259.00
(b) ESI	: Rs. 57.00
Total	: Rs. 316.00
10. Net Wages Paid	: Rs. 2914.00

MRS. KIRAN DEVI
Pay in-charge

PRAMOD KUMAR SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0256
2. Name of Employee with Father's/ Husband's Name	: RAGHUVIR SINGH YADAV S/O SH. RAM VILASH SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) BONUS1	: Rs. 292.00
Total	: Rs. 10016.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10016.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 176.00
Total	: Rs. 1343.00
10. Net Wages Paid	: Rs. 8673.00

MRS. KIRAN DEVI
Pay in-charge

RAGHUVIR SINGH YADAV
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0252
2. Name of Employee with Father's/ Husband's Name	: RAHUL JATVEDAS S/O BASANT LAL GUPTA
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 574.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 9966.00
6. Total Attendance/Units of Work done	: 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

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	: 0278
2. Name of Employee with Father's/ Husband's Name	: RAHUL KUMAR S/O KANCHHI LAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7870.00
(b) HRA	: Rs. 498.00
(c) BONUS1	: Rs. 655.00
(d) ENCASHMENT OF EARND DAYS	: Rs. 543.00
Total	: Rs. 9566.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9566.00
9. Total Deductions	
(a) PF	: Rs. 944.00
(b) ESI	: Rs. 168.00
Total	: Rs. 1112.00
10. Net Wages Paid	: Rs. 8454.00

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	: 0191
2. Name of Employee with Father's/ Husband's Name	: RAJ KUMAR S/O RAMJI LAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
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. 229.00
(e) BONUS ¹	: Rs. 146.00
Total	: Rs. 4750.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4750.00
9. Total Deductions	
(a) PF	: Rs. 390.00
(b) ESI	: Rs. 84.00
Total	: Rs. 474.00
10. Net Wages Paid	: Rs. 4276.00

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	: 0296
2. Name of Employee with Father's/ Husband's Name	: RAJANATH S/O LT CHUNEELAL
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
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

RAJANATH
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	: RAJAU Molla S/O ABDUL RAJJAK Molla
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

RAJAU Molla
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	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6800.00
(b) HRA	: Rs. 1360.00
(c) CCA	: Rs. 1100.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1448.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 11000.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11000.00
9. Total Deductions	
(a) PF	: Rs. 816.00
(b) ESI	: Rs. 193.00
Total	: Rs. 1009.00
10. Net Wages Paid	: Rs. 9991.00

MRS. KIRAN DEVI
Pay in-charge

RAJEEV KUMAR SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0290
2. Name of Employee with Father's/ Husband's Name	: RAKESH KUMAR S/O MOOLCHAND
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) BONUS1	: Rs. 810.00
(c) ENCASHMENT OF EARND DAYS	: Rs. 648.00
Total	: Rs. 11182.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11182.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 196.00
Total	: Rs. 1363.00
10. Net Wages Paid	: Rs. 9819.00

MRS. KIRAN DEVI
Pay in-charge

RAKESH KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0273
2. Name of Employee with Father's/ Husband's Name	: RAMESH CHAND S/O LATE RAJ PAL SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
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
Total	: Rs. 13911.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13911.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 244.00
(c) ADVANCE	: Rs. 2000.00
Total	: Rs. 3411.00
10. Net Wages Paid	: Rs. 10500.00

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

MRS. KIRAN DEVI
Pay in-charge

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	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 11316.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11316.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 199.00
Total	: Rs. 1366.00
10. Net Wages Paid	: Rs. 9950.00

MRS. KIRAN DEVI
Pay in-charge

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	: 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	: June/2017
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	: 0271
2. Name of Employee with Father's/ Husband's Name	: SADDAM MOLLA S/O CHAYED MOLLA
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
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

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	: SANDEEP S/O LATE RAJ PAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
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

SANDEEP
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0299
2. Name of Employee with Father's/ Husband's Name	: SANJAY KUMAR JHA S/O LT LAXMI KANT JHA
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3241.00
(b) HRA	: Rs. 433.00
(c) BONUS1	: Rs. 97.00
Total	: Rs. 3771.00
6. Total Attendance/Units of Work done	: 9
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3771.00
9. Total Deductions	
(a) PF	: Rs. 389.00
(b) ESI	: Rs. 66.00
Total	: Rs. 455.00
10. Net Wages Paid	: Rs. 3316.00

MRS. KIRAN DEVI
Pay in-charge

SANJAY KUMAR JHA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0266
2. Name of Employee with Father's/ Husband's Name	: SANTOSH KUMAR S/O MATHURA PRASAD
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
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. 944.00
(e) BONUS ¹	: Rs. 690.00
Total	: Rs. 13226.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13226.00
9. Total Deductions	
(a) PF	: Rs. 994.00
(b) ESI	: Rs. 232.00
Total	: Rs. 1226.00
10. Net Wages Paid	: Rs. 12000.00

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	: 0198
2. Name of Employee with Father's/ Husband's Name	: SANTOSH KUMAR YADAV S/O VIKAU YADAV
3. Designation	:
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 4130.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 14146.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 14146.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 248.00
Total	: Rs. 1415.00
10. Net Wages Paid	: Rs. 12731.00

MRS. KIRAN DEVI
Pay in-charge

SANTOSH KUMAR YADAV
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0255
2. Name of Employee with Father's/ Husband's Name	: SATENDRA S/O GANGA RAM
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
Total	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
Total	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

MRS. KIRAN DEVI
Pay in-charge

SATENDRA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0184
2. Name of Employee with Father's/ Husband's Name	: SATISH KUMAR S/O SH. ARJUN SINGH
3. Designation	: SUPERVISOR
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11830.00
(b) HRA	: Rs. 900.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 13022.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13022.00
9. Total Deductions	
(a) PF	: Rs. 1420.00
(b) ESI	: Rs. 228.00
Total	: Rs. 1648.00
10. Net Wages Paid	: Rs. 11374.00

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	: 0268
2. Name of Employee with Father's/ Husband's Name	: SATYA PRAKASH S/O LATE KEWAL MAHATO
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9076.00
(b) HRA	: Rs. 1213.00
(c) BONUS1	: Rs. 273.00
Total	: Rs. 10562.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10562.00
9. Total Deductions	
(a) PF	: Rs. 1089.00
(b) ESI	: Rs. 185.00
Total	: Rs. 1274.00
10. Net Wages Paid	: Rs. 9288.00

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	: 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	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 574.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 9966.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9966.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
Total	: Rs. 955.00
10. Net Wages Paid	: Rs. 9011.00

MRS. KIRAN DEVI
Pay in-charge

SATYAPRAKASH DUBEY
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

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

MRS. KIRAN DEVI
Pay in-charge

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	: 0263
2. Name of Employee with Father's/ Husband's Name	: SIYA RAM PANDAY S/O RAMESHWAR PANDEY
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
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
Total	: Rs. 13619.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13619.00
9. Total Deductions	
(a) PF	: Rs. 1014.00
(b) ESI	: Rs. 239.00
Total	: Rs. 1253.00
10. Net Wages Paid	: Rs. 12366.00

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	: SMT. SANTOSH W/O LATE. RAJ KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9076.00
Total	: Rs. 9076.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9076.00
9. Total Deductions	
(a) PF	: Rs. 1089.00
(b) ESI	: Rs. 159.00
Total	: Rs. 1248.00
10. Net Wages Paid	: Rs. 7828.00

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	: 0294
2. Name of Employee with Father's/ Husband's Name	: SONU KUMAR S/O LATE RAJESH
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7870.00
(b) HRA	: Rs. 498.00
(c) BONUS1	: Rs. 655.00
(d) ENCASHMENT OF EARND DAYS	: Rs. 543.00
Total	: Rs. 9566.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9566.00
9. Total Deductions	
(a) PF	: Rs. 944.00
(b) ESI	: Rs. 168.00
Total	: Rs. 1112.00
10. Net Wages Paid	: Rs. 8454.00

MRS. KIRAN DEVI
Pay in-charge

SONU KUMAR
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	: June/2017
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
Total	: Rs. 10279.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10279.00
9. Total Deductions	
(a) PF	: Rs. 765.00
(b) ESI	: Rs. 180.00
Total	: Rs. 945.00
10. Net Wages Paid	: Rs. 9334.00

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

MRS. KIRAN DEVI
Pay in-charge

SUNIL KUMAR BHAGAT
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0238
2. Name of Employee with Father's/ Husband's Name	: SUNITA D/O SH. AZAD
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
Total	: Rs. 9724.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 748.00
8. Gross Wages Payable	: Rs. 10472.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 184.00
Total	: Rs. 1351.00
10. Net Wages Paid	: Rs. 9121.00

MRS. KIRAN DEVI
Pay in-charge

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	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 11316.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 2883.00
8. Gross Wages Payable	: Rs. 14199.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 249.00
Total	: Rs. 1416.00
10. Net Wages Paid	: Rs. 12783.00

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	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11830.00
Total	: Rs. 11830.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11830.00
9. Total Deductions	
(a) PF	: Rs. 1420.00
(b) ESI	: Rs. 208.00
Total	: Rs. 1628.00
10. Net Wages Paid	: Rs. 10202.00

MRS. KIRAN DEVI
Pay in-charge

SUNNY
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0277
2. Name of Employee with Father's/ Husband's Name	: SURENDER PRASAD SINGH S/O DUMMAY
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 574.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 9966.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 383.00
8. Gross Wages Payable	: Rs. 10349.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 182.00
Total	: Rs. 962.00
10. Net Wages Paid	: Rs. 9387.00

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	: 0292
2. Name of Employee with Father's/ Husband's Name	: UDAY SINGH S/O VIJENDRA SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 3200.00
Total	: Rs. 12248.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12248.00
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 215.00
(c) ADVANCE	: Rs. 1000.00
Total	: Rs. 2301.00
10. Net Wages Paid	: Rs. 9947.00

MRS. KIRAN DEVI
Pay in-charge

UDAY SINGH
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	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9400.00
(b) HRA	: Rs. 1257.00
(c) BONUS1	: Rs. 282.00
Total	: Rs. 10939.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10939.00
9. Total Deductions	
(a) PF	: Rs. 1128.00
(b) ESI	: Rs. 192.00
Total	: Rs. 1320.00
10. Net Wages Paid	: Rs. 9619.00

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	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 2678.00
Total	: Rs. 9178.00
6. Total Attendance/Units of Work done	: 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	: 0275
2. Name of Employee with Father's/ Husband's Name	: VIJAY KUMAR S/O RAM SEWAK
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6483.00
Total	: Rs. 6483.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6483.00
9. Total Deductions	
(a) PF	: Rs. 778.00
(b) ESI	: Rs. 114.00
Total	: Rs. 892.00
10. Net Wages Paid	: Rs. 5591.00

MRS. KIRAN DEVI
Pay in-charge

VIJAY KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0254
2. Name of Employee with Father's/ Husband's Name	: VIMAL S/O L.T RAGHUVIR SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5633.00
(b) HRA	: Rs. 1690.00
(c) CCA	: Rs. 563.00
(d) CONVEYANCE ALLOWANCE	: Rs. 650.00
(e) BONUS ¹	: Rs. 253.00
Total	: Rs. 8789.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8789.00
9. Total Deductions	
(a) PF	: Rs. 676.00
(b) ESI	: Rs. 154.00
Total	: Rs. 830.00
10. Net Wages Paid	: Rs. 7959.00

MRS. KIRAN DEVI
Pay in-charge

VIMAL
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 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	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
Total	: Rs. 9724.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9724.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 171.00
Total	: Rs. 1338.00
10. Net Wages Paid	: Rs. 8386.00

MRS. KIRAN DEVI
Pay in-charge

VINOD KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0199
2. Name of Employee with Father's/ Husband's Name	: VIRENDRA SINGH S/O RAJENDRA
3. Designation	: SECURITY GUARD
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7200.00
(b) HRA	: Rs. 1440.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1176.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 11058.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 1276.00
8. Gross Wages Payable	: Rs. 12334.00
9. Total Deductions	
(a) PF	: Rs. 864.00
(b) ESI	: Rs. 216.00
Total	: Rs. 1080.00
10. Net Wages Paid	: Rs. 11254.00

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	: 0276
2. Name of Employee with Father's/ Husband's Name	: YOGESH KUMAR S/O RAM PRAKASH
3. Designation	: HOUSE KEEPER
4. Wages Period	: June/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 271.00
(b) HRA	: Rs. 17.00
(c) BONUS ¹	: Rs. 23.00
(d) ENCASHMENT OF EARND DAYS	: Rs. 543.00
Total	: Rs. 854.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 854.00
9. Total Deductions	
(a) PF	: Rs. 33.00
(b) ESI	: Rs. 15.00
Total	: Rs. 48.00
10. Net Wages Paid	: Rs. 806.00

MRS. KIRAN DEVI
Pay in-charge

YOGESH KUMAR
Employee's Signature/ Thumb Impression