

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0305
2. Name of Employee with Father's/ Husband's Name	: ABU SYED S/O ABDUL KLAM
3. Designation	: HOUSE KEEPER
4. Wages Period	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3137.00
Total	: Rs. 3137.00
6. Total Attendance/Units of Work done	: 8
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3137.00
9. Total Deductions	
(a) PF	: Rs. 376.00
(b) ESI	: Rs. 55.00
Total	: Rs. 431.00
10. Net Wages Paid	: Rs. 2706.00

MRS. KIRAN DEVI
Pay in-charge

ABU SYED
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0222
2. Name of Employee with Father's/ Husband's Name	: AJAY S/O BAKE LAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3450.00
Total	: Rs. 3450.00
6. Total Attendance/Units of Work done	: 6
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3450.00
9. Total Deductions	
(a) PF	: Rs. 414.00
(b) ESI	: Rs. 61.00
Total	: Rs. 475.00
10. Net Wages Paid	: Rs. 2975.00

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	: July/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. 525.00
Total	: Rs. 9859.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9859.00
9. Total Deductions	
(a) PF	: Rs. 977.00
(b) ESI	: Rs. 173.00
Total	: Rs. 1150.00
10. Net Wages Paid	: Rs. 8709.00

MRS. KIRAN DEVI
Pay in-charge

AJAY KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0002
2. Name of Employee with Father's/ Husband's Name	: AJAY KUMAR SINGH S/O RADHEY SHYAM SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: July/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	: July/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

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	: July/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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7742.00
(b) HRA	: Rs. 1548.00
(c) CCA	: Rs. 919.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1177.00
(e) BONUS ¹	: Rs. 283.00
Total	: Rs. 11669.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11669.00
9. Total Deductions	
(a) PF	: Rs. 929.00
(b) ESI	: Rs. 205.00
Total	: Rs. 1134.00
10. Net Wages Paid	: Rs. 10535.00

MRS. KIRAN DEVI
Pay in-charge

ANJANA LAKRA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0073
2. Name of Employee with Father's/ Husband's Name	: ARJUN S/O SH. VIJAY
3. Designation	: EXECUTIVE GUARD
4. Wages Period	: July/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

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1568.00
Total	: Rs. 1568.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 1568.00
9. Total Deductions	
(a) PF	: Rs. 188.00
(b) ESI	: Rs. 28.00
Total	: Rs. 216.00
10. Net Wages Paid	: Rs. 1352.00

MRS. KIRAN DEVI
Pay in-charge

ASHWANI
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0193
2. Name of Employee with Father's/ Husband's Name	: BHOLA NAND S/O LATE MANOHAR LAL
3. Designation	: SECURITY GUARD
4. Wages Period	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3145.00
(b) HRA	: Rs. 944.00
(c) CCA	: Rs. 315.00
(d) CONVEYANCE ALLOWANCE	: Rs. 278.00
(e) BONUS ¹	: Rs. 141.00
Total	: Rs. 4823.00
6. Total Attendance/Units of Work done	: 10
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4823.00
9. Total Deductions	
(a) PF	: Rs. 377.00
(b) ESI	: Rs. 85.00
Total	: Rs. 462.00
10. Net Wages Paid	: Rs. 4361.00

MRS. KIRAN DEVI
Pay in-charge

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) BONUS1	: Rs. 810.00
(c) ENCASHMENT OF EARND DAYS	: Rs. 627.00
Total	: Rs. 11161.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 810.00
8. Gross Wages Payable	: Rs. 11971.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 210.00
Total	: Rs. 1377.00
10. Net Wages Paid	: Rs. 10594.00

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	: July/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	: July/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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1882.00
Total	: Rs. 1882.00
6. Total Attendance/Units of Work done	: 1
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 1882.00
9. Total Deductions	
(a) PF	: Rs. 226.00
(b) ESI	: Rs. 33.00
Total	: Rs. 259.00
10. Net Wages Paid	: Rs. 1623.00

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
(b) HRA	: Rs. 2870.00
(c) CCA	: Rs. 957.00
(d) CONVEYANCE ALLOWANCE	: Rs. 2023.00
Total	: Rs. 15418.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 15418.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 270.00
Total	: Rs. 1418.00
10. Net Wages Paid	: Rs. 14000.00

MRS. KIRAN DEVI
Pay in-charge

DHIRAJ MISHRA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0279
2. Name of Employee with Father's/ Husband's Name	: DILIP KERKETTAK S/O MARTIN KERKETTAK
3. Designation	: HOUSE KEEPER
4. Wages Period	: July/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	: July/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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8156.00
Total	: Rs. 8156.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8156.00
9. Total Deductions	
(a) PF	: Rs. 979.00
(b) ESI	: Rs. 143.00
Total	: Rs. 1122.00
10. Net Wages Paid	: Rs. 7034.00

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	: July/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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4391.00
Total	: Rs. 4391.00
6. Total Attendance/Units of Work done	: 9
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4391.00
9. Total Deductions	
(a) PF	: Rs. 527.00
(b) ESI	: Rs. 77.00
Total	: Rs. 604.00
10. Net Wages Paid	: Rs. 3787.00

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7091.00
(b) HRA	: Rs. 449.00
(c) BONUS ¹	: Rs. 591.00
(d) ENCASHMENT OF EARND DAYS	: Rs. 525.00
Total	: Rs. 8656.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8656.00
9. Total Deductions	
(a) PF	: Rs. 851.00
(b) ESI	: Rs. 152.00
(c) ADVANCE	: Rs. 400.00
Total	: Rs. 1403.00
10. Net Wages Paid	: Rs. 7253.00

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	: July/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

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	: 0302
2. Name of Employee with Father's/ Husband's Name	: INDER SINGH S/O DIWAN SINGH
3. Designation	: HOUSE KEEPER
4. Wages Period	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6274.00
Total	: Rs. 6274.00
6. Total Attendance/Units of Work done	: 17
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6274.00
9. Total Deductions	
(a) PF	: Rs. 753.00
(b) ESI	: Rs. 110.00
Total	: Rs. 863.00
10. Net Wages Paid	: Rs. 5411.00

MRS. KIRAN DEVI
Pay in-charge

INDER SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0232
2. Name of Employee with Father's/ Husband's Name	: INDRAPRAKASH DAYASHANKAR SINGH S/O DAYASHANKAR SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 2600.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 714.00
Total	: Rs. 10464.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10464.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 184.00
Total	: Rs. 964.00
10. Net Wages Paid	: Rs. 9500.00

MRS. KIRAN DEVI
Pay in-charge

INDRAPRAKASH DAYASHANKAR SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 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	: July/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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4194.00
(b) HRA	: Rs. 1258.00
(c) CCA	: Rs. 419.00
(d) CONVEYANCE ALLOWANCE	: Rs. 370.00
(e) BONUS ¹	: Rs. 188.00
Total	: Rs. 6429.00
6. Total Attendance/Units of Work done	: 15
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6429.00
9. Total Deductions	
(a) PF	: Rs. 503.00
(b) ESI	: Rs. 113.00
Total	: Rs. 616.00
10. Net Wages Paid	: Rs. 5813.00

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7685.00
(b) BONUS1	: Rs. 640.00
(c) ENCASHMENT OF EARND DAYS	: Rs. 627.00
Total	: Rs. 8952.00
6. Total Attendance/Units of Work done	: 20
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8952.00
9. Total Deductions	
(a) PF	: Rs. 922.00
(b) ESI	: Rs. 157.00
Total	: Rs. 1079.00
10. Net Wages Paid	: Rs. 7873.00

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6513.00
(b) HRA	: Rs. 1512.00
Total	: Rs. 8025.00
6. Total Attendance/Units of Work done	: 17
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8025.00
9. Total Deductions	
(a) PF	: Rs. 782.00
(b) ESI	: Rs. 141.00
Total	: Rs. 923.00
10. Net Wages Paid	: Rs. 7102.00

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	: July/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

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7091.00
(b) HRA	: Rs. 449.00
(c) BONUS1	: Rs. 591.00
(d) ENCASHMENT OF EARND DAYS	: Rs. 525.00
Total	: Rs. 8656.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8656.00
9. Total Deductions	
(a) PF	: Rs. 851.00
(b) ESI	: Rs. 152.00
Total	: Rs. 1003.00
10. Net Wages Paid	: Rs. 7653.00

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8642.00
(b) HRA	: Rs. 2592.00
(c) CCA	: Rs. 864.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1827.00
Total	: Rs. 13925.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13925.00
9. Total Deductions	
(a) PF	: Rs. 1037.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1281.00
10. Net Wages Paid	: Rs. 12644.00

MRS. KIRAN DEVI
Pay in-charge

MAN BODHAN SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0224
2. Name of Employee with Father's/ Husband's Name	: MANISH KUMAR S/O MEDHNI PRASAD SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: July/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

MANISH KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0062
2. Name of Employee with Father's/ Husband's Name	: MANJEET SINGH S/O SH. PURAN CHAND
3. Designation	: 3
4. Wages Period	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9410.00
(b) HRA	: Rs. 1258.00
(c) BONUS1	: Rs. 283.00
Total	: Rs. 10951.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10951.00
9. Total Deductions	
(a) PF	: Rs. 1129.00
(b) ESI	: Rs. 192.00
Total	: Rs. 1321.00
10. Net Wages Paid	: Rs. 9630.00

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	: July/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

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	: July/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	: July/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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9410.00
(b) HRA	: Rs. 1258.00
(c) BONUS1	: Rs. 283.00
Total	: Rs. 10951.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10951.00
9. Total Deductions	
(a) PF	: Rs. 1129.00
(b) ESI	: Rs. 192.00
Total	: Rs. 1321.00
10. Net Wages Paid	: Rs. 9630.00

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6290.00
(b) HRA	: Rs. 1258.00
(c) CCA	: Rs. 919.00
(d) CONVEYANCE ALLOWANCE	: Rs. 443.00
(e) BONUS ¹	: Rs. 283.00
Total	: Rs. 9193.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9193.00
9. Total Deductions	
(a) PF	: Rs. 755.00
(b) ESI	: Rs. 161.00
Total	: Rs. 916.00
10. Net Wages Paid	: Rs. 8277.00

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9097.00
Total	: Rs. 9097.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9097.00
9. Total Deductions	
(a) PF	: Rs. 1092.00
(b) ESI	: Rs. 160.00
Total	: Rs. 1252.00
10. Net Wages Paid	: Rs. 7845.00

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7616.00
(b) HRA	: Rs. 482.00
(c) BONUS1	: Rs. 634.00
(d) ENCASHMENT OF EARND DAYS	: Rs. 525.00
Total	: Rs. 9257.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9257.00
9. Total Deductions	
(a) PF	: Rs. 914.00
(b) ESI	: Rs. 162.00
Total	: Rs. 1076.00
10. Net Wages Paid	: Rs. 8181.00

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2627.00
(b) HRA	: Rs. 929.00
Total	: Rs. 3556.00
6. Total Attendance/Units of Work done	: 4
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3556.00
9. Total Deductions	
(a) PF	: Rs. 315.00
(b) ESI	: Rs. 63.00
Total	: Rs. 378.00
10. Net Wages Paid	: Rs. 3178.00

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8000.00
(b) HRA	: Rs. 1600.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1216.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 12058.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12058.00
9. Total Deductions	
(a) PF	: Rs. 960.00
(b) ESI	: Rs. 212.00
Total	: Rs. 1172.00
10. Net Wages Paid	: Rs. 10886.00

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) BONUS1	: Rs. 810.00
(c) ENCASHMENT OF EARND DAYS	: Rs. 627.00
Total	: Rs. 11161.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11161.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 196.00
Total	: Rs. 1363.00
10. Net Wages Paid	: Rs. 9798.00

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	: July/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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) BONUS1	: Rs. 810.00
(c) ENCASHMENT OF EARND DAYS	: Rs. 627.00
Total	: Rs. 11161.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 810.00
8. Gross Wages Payable	: Rs. 11971.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 210.00
Total	: Rs. 1377.00
10. Net Wages Paid	: Rs. 10594.00

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7742.00
(b) HRA	: Rs. 1548.00
(c) CCA	: Rs. 919.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1177.00
(e) BONUS ¹	: Rs. 283.00
Total	: Rs. 11669.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11669.00
9. Total Deductions	
(a) PF	: Rs. 929.00
(b) ESI	: Rs. 205.00
Total	: Rs. 1134.00
10. Net Wages Paid	: Rs. 10535.00

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4078.00
(b) BONUS1	: Rs. 122.00
Total	: Rs. 4200.00
6. Total Attendance/Units of Work done	: 8
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4200.00
9. Total Deductions	
(a) PF	: Rs. 489.00
(b) ESI	: Rs. 74.00
Total	: Rs. 563.00
10. Net Wages Paid	: Rs. 3637.00

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	: July/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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6565.00
(b) HRA	: Rs. 415.00
(c) BONUS1	: Rs. 547.00
(d) ENCASHMENT OF EARND DAYS	: Rs. 525.00
Total	: Rs. 8052.00
6. Total Attendance/Units of Work done	: 20
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8052.00
9. Total Deductions	
(a) PF	: Rs. 788.00
(b) ESI	: Rs. 141.00
Total	: Rs. 929.00
10. Net Wages Paid	: Rs. 7123.00

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	: 0296
2. Name of Employee with Father's/ Husband's Name	: RAJANATH S/O LT CHUNEELAL
3. Designation	: SECURITY GUARD
4. Wages Period	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
(b) HRA	: Rs. 2870.00
(c) CCA	: Rs. 957.00
(d) CONVEYANCE ALLOWANCE	: Rs. 2023.00
Total	: Rs. 15418.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 15418.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 270.00
Total	: Rs. 1418.00
10. Net Wages Paid	: Rs. 14000.00

MRS. KIRAN DEVI
Pay in-charge

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	: RAJAUL MOLLA S/O ABDUL RAJJAK MOLLA
3. Designation	: HOUSE KEEPER
4. Wages Period	: July/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

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	: 0158
2. Name of Employee with Father's/ Husband's Name	: RAJEEV KUMAR SINGH S/O PRABHU NATH
3. Designation	: SECURITY GUARD
4. Wages Period	: July/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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) BONUS1	: Rs. 810.00
(c) ENCASHMENT OF EARND DAYS	: Rs. 627.00
Total	: Rs. 11161.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11161.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 196.00
(c) ADVANCE	: Rs. 1100.00
Total	: Rs. 2463.00
10. Net Wages Paid	: Rs. 8698.00

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	: July/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
Total	: Rs. 1411.00
10. Net Wages Paid	: Rs. 12500.00

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	: July/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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9097.00
(b) HRA	: Rs. 1216.00
(c) BONUS1	: Rs. 273.00
Total	: Rs. 10586.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10586.00
9. Total Deductions	
(a) PF	: Rs. 1092.00
(b) ESI	: Rs. 186.00
Total	: Rs. 1278.00
10. Net Wages Paid	: Rs. 9308.00

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2919.00
(b) HRA	: Rs. 393.00
(c) BONUS1	: Rs. 94.00
Total	: Rs. 3406.00
6. Total Attendance/Units of Work done	: 5
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3406.00
9. Total Deductions	
(a) PF	: Rs. 350.00
(b) ESI	: Rs. 60.00
Total	: Rs. 410.00
10. Net Wages Paid	: Rs. 2996.00

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	: July/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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8333.00
Total	: Rs. 8333.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8333.00
9. Total Deductions	
(a) PF	: Rs. 1000.00
(b) ESI	: Rs. 146.00
Total	: Rs. 1146.00
10. Net Wages Paid	: Rs. 7187.00

MRS. KIRAN DEVI
Pay in-charge

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4078.00
(b) HRA	: Rs. 545.00
(c) BONUS1	: Rs. 122.00
Total	: Rs. 4745.00
6. Total Attendance/Units of Work done	: 8
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4745.00
9. Total Deductions	
(a) PF	: Rs. 489.00
(b) ESI	: Rs. 84.00
Total	: Rs. 573.00
10. Net Wages Paid	: Rs. 4172.00

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4006.00
(b) HRA	: Rs. 1202.00
(c) CCA	: Rs. 401.00
(d) CONVEYANCE ALLOWANCE	: Rs. 457.00
(e) BONUS ¹	: Rs. 334.00
Total	: Rs. 6400.00
6. Total Attendance/Units of Work done	: 10
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6400.00
9. Total Deductions	
(a) PF	: Rs. 481.00
(b) ESI	: Rs. 112.00
Total	: Rs. 593.00
10. Net Wages Paid	: Rs. 5807.00

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5960.00
(b) HRA	: Rs. 2531.00
(c) BONUS1	: Rs. 179.00
Total	: Rs. 8670.00
6. Total Attendance/Units of Work done	: 14
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8670.00
9. Total Deductions	
(a) PF	: Rs. 715.00
(b) ESI	: Rs. 152.00
Total	: Rs. 867.00
10. Net Wages Paid	: Rs. 7803.00

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	: July/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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 763.00
(b) HRA	: Rs. 58.00
(c) BONUS1	: Rs. 19.00
Total	: Rs. 840.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 840.00
9. Total Deductions	
(a) PF	: Rs. 92.00
(b) ESI	: Rs. 15.00
Total	: Rs. 107.00
10. Net Wages Paid	: Rs. 733.00

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9410.00
(b) HRA	: Rs. 1258.00
(c) BONUS1	: Rs. 283.00
Total	: Rs. 10951.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10951.00
9. Total Deductions	
(a) PF	: Rs. 1129.00
(b) ESI	: Rs. 192.00
Total	: Rs. 1321.00
10. Net Wages Paid	: Rs. 9630.00

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	: July/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	: July/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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
(b) HRA	: Rs. 2870.00
(c) CCA	: Rs. 957.00
(d) CONVEYANCE ALLOWANCE	: Rs. 2023.00
Total	: Rs. 15418.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 15418.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 270.00
Total	: Rs. 1418.00
10. Net Wages Paid	: Rs. 14000.00

MRS. KIRAN DEVI
Pay in-charge

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	: July/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

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8010.00
(b) HRA	: Rs. 507.00
(c) BONUS1	: Rs. 667.00
(d) ENCASHMENT OF EARND DAYS	: Rs. 525.00
Total	: Rs. 9709.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9709.00
9. Total Deductions	
(a) PF	: Rs. 961.00
(b) ESI	: Rs. 170.00
Total	: Rs. 1131.00
10. Net Wages Paid	: Rs. 8578.00

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	: July/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

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9097.00
(b) HRA	: Rs. 1216.00
(c) CONVEYANCE ALLOWANCE	: Rs. 374.00
(d) BONUS1	: Rs. 273.00
Total	: Rs. 10960.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10960.00
9. Total Deductions	
(a) PF	: Rs. 1092.00
(b) ESI	: Rs. 192.00
Total	: Rs. 1284.00
10. Net Wages Paid	: Rs. 9676.00

MRS. KIRAN DEVI
Pay in-charge

SUNIL KUMAR BHAGAT
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0238
2. Name of Employee with Father's/ Husband's Name	: SUNITA D/O SH. AZAD
3. Designation	: HOUSE KEEPER
4. Wages Period	: July/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

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	: July/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. 1306.00
8. Gross Wages Payable	: Rs. 12622.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 221.00
Total	: Rs. 1388.00
10. Net Wages Paid	: Rs. 11234.00

MRS. KIRAN DEVI
Pay in-charge

SUNITA KAYAT
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0143
2. Name of Employee with Father's/ Husband's Name	: SUNNY S/O SATVIR
3. Designation	: HOUSE KEEPER
4. Wages Period	: July/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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1258.00
(b) HRA	: Rs. 377.00
(c) CCA	: Rs. 126.00
(d) CONVEYANCE ALLOWANCE	: Rs. 111.00
(e) BONUS ¹	: Rs. 57.00
Total	: Rs. 1929.00
6. Total Attendance/Units of Work done	: 1
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 1929.00
9. Total Deductions	
(a) PF	: Rs. 151.00
(b) ESI	: Rs. 34.00
Total	: Rs. 185.00
10. Net Wages Paid	: Rs. 1744.00

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	: July/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

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	: July/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. 598.00
8. Gross Wages Payable	: Rs. 11914.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 209.00
Total	: Rs. 1376.00
10. Net Wages Paid	: Rs. 10538.00

MRS. KIRAN DEVI
Pay in-charge

UMESH KUMAR PASWAN
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0205
2. Name of Employee with Father's/ Husband's Name	: VIBHASH CHOUDHARY S/O ARUN CHOUDHARY
3. Designation	: SECURITY GUARD
4. Wages Period	: July/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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3137.00
Total	: Rs. 3137.00
6. Total Attendance/Units of Work done	: 5
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3137.00
9. Total Deductions	
(a) PF	: Rs. 376.00
(b) ESI	: Rs. 55.00
Total	: Rs. 431.00
10. Net Wages Paid	: Rs. 2706.00

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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6290.00
(b) HRA	: Rs. 1887.00
(c) CCA	: Rs. 629.00
(d) CONVEYANCE ALLOWANCE	: Rs. 726.00
(e) BONUS ¹	: Rs. 283.00
Total	: Rs. 9815.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9815.00
9. Total Deductions	
(a) PF	: Rs. 755.00
(b) ESI	: Rs. 172.00
Total	: Rs. 927.00
10. Net Wages Paid	: Rs. 8888.00

MRS. KIRAN DEVI
Pay in-charge

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	: July/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	: July/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7742.00
(b) HRA	: Rs. 1548.00
(c) CCA	: Rs. 919.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1177.00
(e) BONUS ¹	: Rs. 283.00
Total	: Rs. 11669.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11669.00
9. Total Deductions	
(a) PF	: Rs. 929.00
(b) ESI	: Rs. 205.00
Total	: Rs. 1134.00
10. Net Wages Paid	: Rs. 10535.00

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	: July/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

YOGESH KUMAR
Employee's Signature/ Thumb Impression