

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

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

Place :

1. Employee Code	: 0222
2. Name of Employee with Father's/ Husband's Name	: <b>AJAY S/O BAKE LAL</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9410.00
<b>Total</b>	: <b>Rs. 9410.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9410.00</b>
9. Total Deductions	
(a) PF	: Rs. 1129.00
(b) ESI	: Rs. 165.00
(c) ADVANCE	: Rs. 200.00
<b>Total</b>	: <b>Rs. 1494.00</b>
10. Net Wages Paid	: <b>Rs. 7916.00</b>

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

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

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

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

Place :

1. Employee Code	: 0217
2. Name of Employee with Father's/ Husband's Name	: <b>AJAY KUMAR S/O LATE MANGAL SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

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

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

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

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

Place :

1. Employee Code	: <b>0280</b>
2. Name of Employee with Father's/ Husband's Name	: <b>AJAY KUMAR S/O CHANDRAPAL</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7936.00
(b) HRA	: Rs. 515.00
(c) BONUS1	: Rs. 661.00
<b>Total</b>	: <b>Rs. 9112.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9112.00</b>
9. Total Deductions	
(a) PF	: Rs. 952.00
(b) ESI	: Rs. 160.00
<b>Total</b>	: <b>Rs. 1112.00</b>
10. Net Wages Paid	: <b>Rs. 8000.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0002</b>
2. Name of Employee with Father's/ Husband's Name	: <b>AJAY KUMAR SINGH S/O RADHEY SHYAM SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13500.00
<b>Total</b>	: <b>Rs. 13500.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 13500.00</b>
9. Total Deductions	
(a) PF	: Rs. 1620.00
(b) ESI	: Rs. 237.00
<b>Total</b>	: <b>Rs. 1857.00</b>
10. Net Wages Paid	: <b>Rs. 11643.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0264</b>
2. Name of Employee with Father's/ Husband's Name	: <b>AJAY TIWARI S/O ARURENDRA KUMAR</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11316.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11316.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 199.00
(c) ADVANCE	: Rs. 2500.00
<b>Total</b>	: <b>Rs. 3866.00</b>
10. Net Wages Paid	: <b>Rs. 7450.00</b>

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

**AJAY TIWARI**  
Employee's Signature/ Thumb Impression

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

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

Place :

1. Employee Code	: <b>0259</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ANIL KUMAR S/O LATE DANI RAM</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

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

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

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

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

Place :

1. Employee Code	: <b>0201</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ANJANA LAKRA W/O VINOD KUMAR</b>
3. Designation	: <b>LADY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6735.00
(b) HRA	: Rs. 1347.00
(c) CCA	: Rs. 889.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1100.00
(e) BONUS1	: Rs. 273.00
<b>Total</b>	: <b>Rs. 10344.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10344.00</b>
9. Total Deductions	
(a) PF	: Rs. 808.00
(b) ESI	: Rs. 182.00
<b>Total</b>	: <b>Rs. 990.00</b>
10. Net Wages Paid	: <b>Rs. 9354.00</b>

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

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

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

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

Place :

1. Employee Code	: 0262
2. Name of Employee with Father's/ Husband's Name	: ARIDAMAN SINGH S/O ARVIND SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: May/2017
5. Rate of Wages Payable:	
<b>Total</b>	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
<b>Total</b>	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

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

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



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

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

Place :

1. Employee Code	: <b>0073</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ARJUN S/O SH. VIJAY</b>
3. Designation	: <b>EXECUTIVE GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
<b>Total</b>	: <b>Rs. 9724.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. 748.00</b>
8. Gross Wages Payable	: <b>Rs. 10472.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 184.00
<b>Total</b>	: <b>Rs. 1351.00</b>
10. Net Wages Paid	: <b>Rs. 9121.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0193</b>
2. Name of Employee with Father's/ Husband's Name	: <b>BHOLA NAND S/O LATE MANOHAR LAL</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
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 <sup>1</sup>	: Rs. 141.00
<b>Total</b>	: <b>Rs. 4823.00</b>
6. Total Attendance/Units of Work done	: <b>11</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4823.00</b>
9. Total Deductions	
(a) PF	: Rs. 377.00
(b) ESI	: Rs. 85.00
<b>Total</b>	: <b>Rs. 462.00</b>
10. Net Wages Paid	: <b>Rs. 4361.00</b>

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

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

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

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

Place :

1. Employee Code	: 0281
2. Name of Employee with Father's/ Husband's Name	: <b>BIJENDER SINGH S/O OM PRAKASH</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

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

**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	: <b>BINAY BARLA S/O LATE SURAJ MUNDA</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

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

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

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

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

Place :

1. Employee Code	: <b>0219</b>
2. Name of Employee with Father's/ Husband's Name	: <b>DEEPAK KUMAR S/O RANJEET SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11316.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11316.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 199.00
<b>Total</b>	: <b>Rs. 1366.00</b>
10. Net Wages Paid	: <b>Rs. 9950.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0289</b>
2. Name of Employee with Father's/ Husband's Name	: <b>DEEPAK KUMAR S/O RAM AVTAR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3764.00
<b>Total</b>	: <b>Rs. 3764.00</b>
6. Total Attendance/Units of Work done	: <b>10</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 3764.00</b>
9. Total Deductions	
(a) PF	: Rs. 452.00
(b) ESI	: Rs. 66.00
<b>Total</b>	: <b>Rs. 518.00</b>
10. Net Wages Paid	: <b>Rs. 3246.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0228</b>
2. Name of Employee with Father's/ Husband's Name	: <b>DHIRAJ MISHRA S/O SH. SACHIN MISHRA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9568.00
(b) HRA	: Rs. 2870.00
(c) CCA	: Rs. 957.00
(d) CONVEYANCE ALLOWANCE	: Rs. 2023.00
<b>Total</b>	: <b>Rs. 15418.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 15418.00</b>
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 270.00
<b>Total</b>	: <b>Rs. 1418.00</b>
10. Net Wages Paid	: <b>Rs. 14000.00</b>

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

**DHIRAJ MISHRA**  
Employee's Signature/ Thumb Impression

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

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

Place :

1. Employee Code	: <b>0279</b>
2. Name of Employee with Father's/ Husband's Name	: <b>DILIP KERKETTAK S/O MARTIN KERKETTAK</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8156.00
<b>Total</b>	: <b>Rs. 8156.00</b>
6. Total Attendance/Units of Work done	: <b>22</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8156.00</b>
9. Total Deductions	
(a) PF	: Rs. 979.00
(b) ESI	: Rs. 143.00
(c) ADVANCE	: Rs. 300.00
<b>Total</b>	: <b>Rs. 1422.00</b>
10. Net Wages Paid	: <b>Rs. 6734.00</b>

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

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



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

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

Place :

1. Employee Code	: <b>0189</b>
2. Name of Employee with Father's/ Husband's Name	: <b>ELIYAS HORO S/O SAMUEL HORO</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1468.00
(b) HRA	: Rs. 294.00
(c) CCA	: Rs. 215.00
(d) CONVEYANCE ALLOWANCE	: Rs. 103.00
(e) BONUS <sup>1</sup>	: Rs. 66.00
<b>Total</b>	: <b>Rs. 2146.00</b>
6. Total Attendance/Units of Work done	: <b>3</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 2146.00</b>
9. Total Deductions	
(a) PF	: Rs. 176.00
(b) ESI	: Rs. 38.00
<b>Total</b>	: <b>Rs. 214.00</b>
10. Net Wages Paid	: <b>Rs. 1932.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0261</b>
2. Name of Employee with Father's/ Husband's Name	: <b>FAHIMUDDIN S/O AMIRUDDIN</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8783.00
<b>Total</b>	: <b>Rs. 8783.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8783.00</b>
9. Total Deductions	
(a) PF	: Rs. 1054.00
(b) ESI	: Rs. 154.00
<b>Total</b>	: <b>Rs. 1208.00</b>
10. Net Wages Paid	: <b>Rs. 7575.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0274</b>
2. Name of Employee with Father's/ Husband's Name	: <b>GANGA NAND THAKUR S/O JYOTISH THAKUR</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9410.00
(b) HRA	: Rs. 2823.00
(c) CCA	: Rs. 941.00
(d) CONVEYANCE ALLOWANCE	: Rs. 288.00
<b>Total</b>	: <b>Rs. 13462.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 13462.00</b>
9. Total Deductions	
(a) PF	: Rs. 1129.00
(b) ESI	: Rs. 236.00
<b>Total</b>	: <b>Rs. 1365.00</b>
10. Net Wages Paid	: <b>Rs. 12097.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0287</b>
2. Name of Employee with Father's/ Husband's Name	: <b>GUADU SINGH S/O BIRBADAN SINGH</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7215.00
<b>Total</b>	: <b>Rs. 7215.00</b>
6. Total Attendance/Units of Work done	: <b>20</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7215.00</b>
9. Total Deductions	
(a) PF	: Rs. 866.00
(b) ESI	: Rs. 127.00
<b>Total</b>	: <b>Rs. 993.00</b>
10. Net Wages Paid	: <b>Rs. 6222.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0242</b>
2. Name of Employee with Father's/ Husband's Name	: <b>HARPAL SINGH S/O RADHY RAM</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11316.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11316.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 199.00
<b>Total</b>	: <b>Rs. 1366.00</b>
10. Net Wages Paid	: <b>Rs. 9950.00</b>

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

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

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

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

Place :

1. Employee Code	: 0203
2. Name of Employee with Father's/ Husband's Name	: <b>INDER SINGH S/O LATE. DIWAN SINGH</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

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

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

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

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

Place :

1. Employee Code	: <b>0232</b>
2. Name of Employee with Father's/ Husband's Name	: <b>INDRAPRAKASH DAYASHANKAR SINGH S/O DAYASHANKAR SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 2600.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 714.00
<b>Total</b>	: <b>Rs. 10464.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10464.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 184.00
<b>Total</b>	: <b>Rs. 964.00</b>
10. Net Wages Paid	: <b>Rs. 9500.00</b>

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

**INDRAPRAKASH DAYASHANKAR SINGH**  
Employee's Signature/ Thumb Impression

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

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

Place :

1. Employee Code	: <b>0194</b>
2. Name of Employee with Father's/ Husband's Name	: <b>KAMLESH KUMAR SHUKLA S/O PARSURAM SHUKLA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 574.00
(e) BONUS <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 9966.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9966.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
<b>Total</b>	: <b>Rs. 955.00</b>
10. Net Wages Paid	: <b>Rs. 9011.00</b>

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

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



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

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

Place :

1. Employee Code	: <b>0285</b>
2. Name of Employee with Father's/ Husband's Name	: <b>KRISHAN KUMAR S/O SURAJ BHAN</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9097.00
<b>Total</b>	: <b>Rs. 9097.00</b>
6. Total Attendance/Units of Work done	: <b>25</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9097.00</b>
9. Total Deductions	
(a) PF	: Rs. 1092.00
(b) ESI	: Rs. 160.00
<b>Total</b>	: <b>Rs. 1252.00</b>
10. Net Wages Paid	: <b>Rs. 7845.00</b>

**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	: <b>0235</b>
2. Name of Employee with Father's/ Husband's Name	: <b>KRISHANA PRASAD BHATT S/O DEV MANI BHATT</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8882.00
(b) HRA	: Rs. 2061.00
<b>Total</b>	: <b>Rs. 10943.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10943.00</b>
9. Total Deductions	
(a) PF	: Rs. 1066.00
(b) ESI	: Rs. 192.00
<b>Total</b>	: <b>Rs. 1258.00</b>
10. Net Wages Paid	: <b>Rs. 9685.00</b>

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

**KRISHANA PRASAD BHATT**  
Employee's Signature/ Thumb Impression

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

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

Place :

1. Employee Code	: <b>0286</b>
2. Name of Employee with Father's/ Husband's Name	: <b>KUNAL S/O RISHI PAL</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7168.00
(b) HRA	: Rs. 465.00
(c) BONUS1	: Rs. 597.00
<b>Total</b>	: <b>Rs. 8230.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8230.00</b>
9. Total Deductions	
(a) PF	: Rs. 860.00
(b) ESI	: Rs. 145.00
<b>Total</b>	: <b>Rs. 1005.00</b>
10. Net Wages Paid	: <b>Rs. 7225.00</b>

**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	: <b>0149</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MAN BODHAN SINGH S/O LATE S. PRATAP SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7562.00
(b) HRA	: Rs. 2268.00
(c) CCA	: Rs. 756.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1599.00
<b>Total</b>	: <b>Rs. 12185.00</b>
6. Total Attendance/Units of Work done	: <b>20</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 12185.00</b>
9. Total Deductions	
(a) PF	: Rs. 907.00
(b) ESI	: Rs. 214.00
<b>Total</b>	: <b>Rs. 1121.00</b>
10. Net Wages Paid	: <b>Rs. 11064.00</b>

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

**MAN BODHAN SINGH**  
Employee's Signature/ Thumb Impression

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

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

Place :

1. Employee Code	: <b>0224</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MANISH KUMAR S/O MEDHNI PRASAD SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8156.00
(b) HRA	: Rs. 1090.00
(c) BONUS1	: Rs. 245.00
<b>Total</b>	: <b>Rs. 9491.00</b>
6. Total Attendance/Units of Work done	: <b>22</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9491.00</b>
9. Total Deductions	
(a) PF	: Rs. 979.00
(b) ESI	: Rs. 167.00
<b>Total</b>	: <b>Rs. 1146.00</b>
10. Net Wages Paid	: <b>Rs. 8345.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0062</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MANJEET SINGH S/O SH. PURAN CHAND</b>
3. Designation	: <b>3</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11316.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11316.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 199.00
<b>Total</b>	: <b>Rs. 1366.00</b>
10. Net Wages Paid	: <b>Rs. 9950.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0269</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MATA BADAL MISHRA S/O JAGJEEVAN PRASAD MISHRA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6800.00
(b) HRA	: Rs. 1360.00
(c) CCA	: Rs. 1100.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1448.00
(e) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11000.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11000.00</b>
9. Total Deductions	
(a) PF	: Rs. 816.00
(b) ESI	: Rs. 193.00
<b>Total</b>	: <b>Rs. 1009.00</b>
10. Net Wages Paid	: <b>Rs. 9991.00</b>

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

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

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

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

Place :

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

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

**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	: <b>0270</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MONU S/O ASHOK</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2778.00
<b>Total</b>	: <b>Rs. 2778.00</b>
6. Total Attendance/Units of Work done	: <b>5</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 2778.00</b>
9. Total Deductions	
(a) PF	: Rs. 333.00
(b) ESI	: Rs. 49.00
<b>Total</b>	: <b>Rs. 382.00</b>
10. Net Wages Paid	: <b>Rs. 2396.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0214</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MUKESH KUMAR S/O SH SHIVAJI SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4705.00
(b) HRA	: Rs. 629.00
(c) BONUS1	: Rs. 141.00
<b>Total</b>	: <b>Rs. 5475.00</b>
6. Total Attendance/Units of Work done	: <b>11</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 5475.00</b>
9. Total Deductions	
(a) PF	: Rs. 565.00
(b) ESI	: Rs. 96.00
(c) ADVANCE	: Rs. 1000.00
<b>Total</b>	: <b>Rs. 1661.00</b>
10. Net Wages Paid	: <b>Rs. 3814.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0257</b>
2. Name of Employee with Father's/ Husband's Name	: <b>MUNNA LAL S/O JAGADEESH PARSAD</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4403.00
(b) HRA	: Rs. 881.00
(c) CCA	: Rs. 644.00
(d) CONVEYANCE ALLOWANCE	: Rs. 310.00
(e) BONUS <sup>1</sup>	: Rs. 198.00
<b>Total</b>	: <b>Rs. 6436.00</b>
6. Total Attendance/Units of Work done	: <b>17</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 6436.00</b>
9. Total Deductions	
(a) PF	: Rs. 528.00
(b) ESI	: Rs. 113.00
<b>Total</b>	: <b>Rs. 641.00</b>
10. Net Wages Paid	: <b>Rs. 5795.00</b>

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

**MUNNA LAL**  
Employee's Signature/ Thumb Impression

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

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

Place :

1. Employee Code	: <b>0179</b>
2. Name of Employee with Father's/ Husband's Name	: <b>NEAK PAL S/O MANOHAR LAL</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6587.00
<b>Total</b>	: <b>Rs. 6587.00</b>
6. Total Attendance/Units of Work done	: <b>17</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 6587.00</b>
9. Total Deductions	
(a) PF	: Rs. 790.00
(b) ESI	: Rs. 116.00
<b>Total</b>	: <b>Rs. 906.00</b>
10. Net Wages Paid	: <b>Rs. 5681.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0258</b>
2. Name of Employee with Father's/ Husband's Name	: <b>NEERAJ KUMAR S/O SHAMBHU KUNWAR</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9048.00
(b) HRA	: Rs. 3200.00
<b>Total</b>	: <b>Rs. 12248.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 12248.00</b>
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 215.00
<b>Total</b>	: <b>Rs. 1301.00</b>
10. Net Wages Paid	: <b>Rs. 10947.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0265</b>
2. Name of Employee with Father's/ Husband's Name	: <b>NIRDOSH KUMAR S/O RAMVEER SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7200.00
(b) HRA	: Rs. 1440.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1176.00
(e) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11058.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. 3846.00</b>
8. Gross Wages Payable	: <b>Rs. 14904.00</b>
9. Total Deductions	
(a) PF	: Rs. 864.00
(b) ESI	: Rs. 261.00
<b>Total</b>	: <b>Rs. 1125.00</b>
10. Net Wages Paid	: <b>Rs. 13779.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0282</b>
2. Name of Employee with Father's/ Husband's Name	: <b>PAPPI S/O VEER NARAYAN</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8156.00
<b>Total</b>	: <b>Rs. 8156.00</b>
6. Total Attendance/Units of Work done	: <b>22</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8156.00</b>
9. Total Deductions	
(a) PF	: Rs. 979.00
(b) ESI	: Rs. 143.00
<b>Total</b>	: <b>Rs. 1122.00</b>
10. Net Wages Paid	: <b>Rs. 7034.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0250</b>
2. Name of Employee with Father's/ Husband's Name	: <b>PAPPU KUMAR S/O DINESH PRASAD RAI</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4737.00
(b) HRA	: Rs. 1099.00
<b>Total</b>	: <b>Rs. 5836.00</b>
6. Total Attendance/Units of Work done	: <b>12</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 5836.00</b>
9. Total Deductions	
(a) PF	: Rs. 568.00
(b) ESI	: Rs. 103.00
<b>Total</b>	: <b>Rs. 671.00</b>
10. Net Wages Paid	: <b>Rs. 5165.00</b>

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

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



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

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

Place :

1. Employee Code	: <b>0283</b>
2. Name of Employee with Father's/ Husband's Name	: <b>PARMOD KUMAR S/O JAGDISH KUMAR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
<b>Total</b>	: <b>Rs. 9724.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9724.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 171.00
<b>Total</b>	: <b>Rs. 1338.00</b>
10. Net Wages Paid	: <b>Rs. 8386.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0245</b>
2. Name of Employee with Father's/ Husband's Name	: <b>PRAMOD KUMAR SINGH S/O BALLI RAJ SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7200.00
(b) HRA	: Rs. 1440.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1176.00
<b>Total</b>	: <b>Rs. 10766.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10766.00</b>
9. Total Deductions	
(a) PF	: Rs. 864.00
(b) ESI	: Rs. 189.00
<b>Total</b>	: <b>Rs. 1053.00</b>
10. Net Wages Paid	: <b>Rs. 9713.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0256</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAGHUVIR SINGH YADAV S/O SH. RAM VILASH SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3137.00
(b) BONUS1	: Rs. 94.00
<b>Total</b>	: <b>Rs. 3231.00</b>
6. Total Attendance/Units of Work done	: <b>6</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 3231.00</b>
9. Total Deductions	
(a) PF	: Rs. 376.00
(b) ESI	: Rs. 57.00
<b>Total</b>	: <b>Rs. 433.00</b>
10. Net Wages Paid	: <b>Rs. 2798.00</b>

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

**RAGHUVIR SINGH YADAV**  
Employee's Signature/ Thumb Impression

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

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

Place :

1. Employee Code	: <b>0252</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAHUL JATVEDAS S/O BASANT LAL GUPTA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 574.00
(e) BONUS <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 9966.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9966.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
<b>Total</b>	: <b>Rs. 955.00</b>
10. Net Wages Paid	: <b>Rs. 9011.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0278</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAHUL KUMAR S/O KANCHHI LAL</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7936.00
(b) HRA	: Rs. 515.00
(c) BONUS1	: Rs. 661.00
<b>Total</b>	: <b>Rs. 9112.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9112.00</b>
9. Total Deductions	
(a) PF	: Rs. 952.00
(b) ESI	: Rs. 160.00
<b>Total</b>	: <b>Rs. 1112.00</b>
10. Net Wages Paid	: <b>Rs. 8000.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0191</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAJ KUMAR S/O RAMJI LAL</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5242.00
(b) HRA	: Rs. 1048.00
(c) CCA	: Rs. 766.00
(d) CONVEYANCE ALLOWANCE	: Rs. 369.00
(e) BONUS <sup>1</sup>	: Rs. 235.00
<b>Total</b>	: <b>Rs. 7660.00</b>
6. Total Attendance/Units of Work done	: <b>21</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 7660.00</b>
9. Total Deductions	
(a) PF	: Rs. 629.00
(b) ESI	: Rs. 135.00
<b>Total</b>	: <b>Rs. 764.00</b>
10. Net Wages Paid	: <b>Rs. 6896.00</b>

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

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

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

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

Place :

1. Employee Code	: 0272
2. Name of Employee with Father's/ Husband's Name	: RAJAUL MOLLA S/O ABDUL RAJJAK MOLLA
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2017
5. Rate of Wages Payable:	
<b>Total</b>	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
<b>Total</b>	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

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

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

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

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

Place :

1. Employee Code	: <b>0158</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAJEEV KUMAR SINGH S/O PRABHU NATH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6800.00
(b) HRA	: Rs. 1360.00
(c) CCA	: Rs. 1100.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1448.00
(e) BONUS <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11000.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11000.00</b>
9. Total Deductions	
(a) PF	: Rs. 816.00
(b) ESI	: Rs. 193.00
<b>Total</b>	: <b>Rs. 1009.00</b>
10. Net Wages Paid	: <b>Rs. 9991.00</b>

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

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



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

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

Place :

1. Employee Code	: <b>0204</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAJINDER SINGH S/O BASUDEV SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2509.00
(b) HRA	: Rs. 753.00
(c) CCA	: Rs. 251.00
(d) CONVEYANCE ALLOWANCE	: Rs. 77.00
<b>Total</b>	: <b>Rs. 3590.00</b>
6. Total Attendance/Units of Work done	: <b>4</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 3590.00</b>
9. Total Deductions	
(a) PF	: Rs. 301.00
(b) ESI	: Rs. 63.00
<b>Total</b>	: <b>Rs. 364.00</b>
10. Net Wages Paid	: <b>Rs. 3226.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0273</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RAMESH CHAND S/O LATE RAJ PAL SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 2917.00
(c) CCA	: Rs. 972.00
(d) CONVEYANCE ALLOWANCE	: Rs. 298.00
<b>Total</b>	: <b>Rs. 13911.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 13911.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 244.00
<b>Total</b>	: <b>Rs. 1411.00</b>
10. Net Wages Paid	: <b>Rs. 12500.00</b>

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

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

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

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

Place :

1. Employee Code	: 0246
2. Name of Employee with Father's/ Husband's Name	: <b>RAMTA KUMAR PASWAN S/O SARAYU PASWAN</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

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

**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	: <b>0229</b>
2. Name of Employee with Father's/ Husband's Name	: <b>RANJAY KUMAR SINGH S/O BHUSAN SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1568.00
(b) HRA	: Rs. 210.00
(c) BONUS1	: Rs. 47.00
<b>Total</b>	: <b>Rs. 1825.00</b>
6. Total Attendance/Units of Work done	: <b>1</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 1825.00</b>
9. Total Deductions	
(a) PF	: Rs. 188.00
(b) ESI	: Rs. 32.00
<b>Total</b>	: <b>Rs. 220.00</b>
10. Net Wages Paid	: <b>Rs. 1605.00</b>

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

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

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

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

Place :

1. Employee Code	: 0142
2. Name of Employee with Father's/ Husband's Name	: <b>RAVINDER SINGH S/O RAMKESH SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

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

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

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

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

Place :

1. Employee Code	: 0150
2. Name of Employee with Father's/ Husband's Name	: RITU W/O LATE MUKESH KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8783.00
<b>Total</b>	: <b>Rs. 8783.00</b>
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: <b>Rs. 8783.00</b>
9. Total Deductions	
(a) PF	: Rs. 1054.00
(b) ESI	: Rs. 154.00
(c) ADVANCE	: Rs. 2500.00
<b>Total</b>	: <b>Rs. 3708.00</b>
10. Net Wages Paid	: <b>Rs. 5075.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0164</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SACHIDANANDAN SINGH S/O LATE ROOP NARAYAN SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4378.00
(b) HRA	: Rs. 589.00
(c) BONUS1	: Rs. 141.00
<b>Total</b>	: <b>Rs. 5108.00</b>
6. Total Attendance/Units of Work done	: <b>11</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 5108.00</b>
9. Total Deductions	
(a) PF	: Rs. 525.00
(b) ESI	: Rs. 90.00
<b>Total</b>	: <b>Rs. 615.00</b>
10. Net Wages Paid	: <b>Rs. 4493.00</b>

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

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

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

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

Place :

1. Employee Code	: 0271
2. Name of Employee with Father's/ Husband's Name	: <b>SADDAM MOLLA S/O CHAYED MOLLA</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8333.00
<b>Total</b>	: <b>Rs. 8333.00</b>
6. Total Attendance/Units of Work done	: <b>23</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8333.00</b>
9. Total Deductions	
(a) PF	: Rs. 1000.00
(b) ESI	: Rs. 146.00
<b>Total</b>	: <b>Rs. 1146.00</b>
10. Net Wages Paid	: <b>Rs. 7187.00</b>

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

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



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

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

Place :

1. Employee Code	: <b>0248</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SANDEEP S/O LATE RAJ PAL</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4321.00
<b>Total</b>	: <b>Rs. 4321.00</b>
6. Total Attendance/Units of Work done	: <b>10</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4321.00</b>
9. Total Deductions	
(a) PF	: Rs. 519.00
(b) ESI	: Rs. 76.00
<b>Total</b>	: <b>Rs. 595.00</b>
10. Net Wages Paid	: <b>Rs. 3726.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0266</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SANTOSH KUMAR S/O MATHURA PRASAD</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3739.00
(b) HRA	: Rs. 1122.00
(c) CCA	: Rs. 374.00
(d) CONVEYANCE ALLOWANCE	: Rs. 738.00
<b>Total</b>	: <b>Rs. 5973.00</b>
6. Total Attendance/Units of Work done	: <b>10</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 5973.00</b>
9. Total Deductions	
(a) PF	: Rs. 449.00
(b) ESI	: Rs. 105.00
<b>Total</b>	: <b>Rs. 554.00</b>
10. Net Wages Paid	: <b>Rs. 5419.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0198</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SANTOSH KUMAR YADAV S/O VIKAU YADAV</b>
3. Designation	:
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1882.00
(b) HRA	: Rs. 799.00
(c) BONUS1	: Rs. 57.00
<b>Total</b>	: <b>Rs. 2738.00</b>
6. Total Attendance/Units of Work done	: <b>2</b>
7. Overtime Wages	: <b>Rs. 2448.00</b>
8. Gross Wages Payable	: <b>Rs. 5186.00</b>
9. Total Deductions	
(a) PF	: Rs. 226.00
(b) ESI	: Rs. 91.00
<b>Total</b>	: <b>Rs. 317.00</b>
10. Net Wages Paid	: <b>Rs. 4869.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0255</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SATENDRA S/O GANGA RAM</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2509.00
<b>Total</b>	: <b>Rs. 2509.00</b>
6. Total Attendance/Units of Work done	: <b>4</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 2509.00</b>
9. Total Deductions	
(a) PF	: Rs. 301.00
(b) ESI	: Rs. 44.00
<b>Total</b>	: <b>Rs. 345.00</b>
10. Net Wages Paid	: <b>Rs. 2164.00</b>

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

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

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

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

Place :

1. Employee Code	: 0184
2. Name of Employee with Father's/ Husband's Name	: <b>SATISH KUMAR S/O SH. ARJUN SINGH</b>
3. Designation	: <b>SUPERVISOR</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11830.00
(b) HRA	: Rs. 900.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 13022.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 13022.00</b>
9. Total Deductions	
(a) PF	: Rs. 1420.00
(b) ESI	: Rs. 228.00
<b>Total</b>	: <b>Rs. 1648.00</b>
10. Net Wages Paid	: <b>Rs. 11374.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0268</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SATYA PRAKASH S/O LATE KEWAL MAHATO</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11316.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11316.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 199.00
<b>Total</b>	: <b>Rs. 1366.00</b>
10. Net Wages Paid	: <b>Rs. 9950.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0192</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SATYAPRAKASH DUBEY S/O LATE ANIRUDHA DUBEY</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 574.00
(e) BONUS <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 9966.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9966.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
<b>Total</b>	: <b>Rs. 955.00</b>
10. Net Wages Paid	: <b>Rs. 9011.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0243</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SHANKAR KUMAR S/O PRAMOD KUMAR</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6790.00
(b) HRA	: Rs. 2037.00
(c) CCA	: Rs. 679.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1436.00
<b>Total</b>	: <b>Rs. 10942.00</b>
6. Total Attendance/Units of Work done	: <b>18</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10942.00</b>
9. Total Deductions	
(a) PF	: Rs. 815.00
(b) ESI	: Rs. 192.00
<b>Total</b>	: <b>Rs. 1007.00</b>
10. Net Wages Paid	: <b>Rs. 9935.00</b>

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

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



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

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

Place :

1. Employee Code	: 0108
2. Name of Employee with Father's/ Husband's Name	: SHYAM SUNDER S/O LATE RAM NARESH
3. Designation	: SECURITY GUARD
4. Wages Period	: May/2017
5. Rate of Wages Payable:	
<b>Total</b>	: Rs. NIL
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. NIL
9. Total Deductions	
<b>Total</b>	: Rs. NIL
10. Net Wages Paid	: Rs. NIL

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

**SHYAM SUNDER**  
Employee's Signature/ Thumb Impression

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

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

Place :

1. Employee Code	: <b>0263</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SIYA RAM PANDAY S/O RAMESHWAR PANDEY</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
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
<b>Total</b>	: <b>Rs. 13925.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 13925.00</b>
9. Total Deductions	
(a) PF	: Rs. 1037.00
(b) ESI	: Rs. 244.00
<b>Total</b>	: <b>Rs. 1281.00</b>
10. Net Wages Paid	: <b>Rs. 12644.00</b>

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

**SIYA RAM PANDAY**  
Employee's Signature/ Thumb Impression

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

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

Place :

1. Employee Code	: 0177
2. Name of Employee with Father's/ Husband's Name	: <b>SMT. SANTOSH W/O LATE. RAJ KUMAR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8783.00
<b>Total</b>	: <b>Rs. 8783.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 8783.00</b>
9. Total Deductions	
(a) PF	: Rs. 1054.00
(b) ESI	: Rs. 154.00
<b>Total</b>	: <b>Rs. 1208.00</b>
10. Net Wages Paid	: <b>Rs. 7575.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0227</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUDIST KUMAR MISHRA S/O DHRUB NARAIN MISHRA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
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
<b>Total</b>	: <b>Rs. 13925.00</b>
6. Total Attendance/Units of Work done	: <b>24</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 13925.00</b>
9. Total Deductions	
(a) PF	: Rs. 1037.00
(b) ESI	: Rs. 244.00
<b>Total</b>	: <b>Rs. 1281.00</b>
10. Net Wages Paid	: <b>Rs. 12644.00</b>

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

**SUDIST KUMAR MISHRA**  
Employee's Signature/ Thumb Impression

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

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

Place :

1. Employee Code	: <b>0225</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNDER S/O LATE. SH. RAM PRASAD</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
<b>Total</b>	: <b>Rs. NIL</b>
6. Total Attendance/Units of Work done	: <b>0</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. NIL</b>
9. Total Deductions	
<b>Total</b>	: <b>Rs. NIL</b>
10. Net Wages Paid	: <b>Rs. NIL</b>

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

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

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

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

Place :

1. Employee Code	: <b>0033</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNIL KUMAR BHAGAT S/O SH. SUKHADEO BHGAT</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4391.00
(b) HRA	: Rs. 587.00
(c) CONVEYANCE ALLOWANCE	: Rs. 181.00
(d) BONUS1	: Rs. 132.00
<b>Total</b>	: <b>Rs. 5291.00</b>
6. Total Attendance/Units of Work done	: <b>10</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 5291.00</b>
9. Total Deductions	
(a) PF	: Rs. 527.00
(b) ESI	: Rs. 93.00
(c) ADVANCE	: Rs. 300.00
<b>Total</b>	: <b>Rs. 920.00</b>
10. Net Wages Paid	: <b>Rs. 4371.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0238</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNITA D/O SH. AZAD</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9410.00
<b>Total</b>	: <b>Rs. 9410.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9410.00</b>
9. Total Deductions	
(a) PF	: Rs. 1129.00
(b) ESI	: Rs. 165.00
<b>Total</b>	: <b>Rs. 1294.00</b>
10. Net Wages Paid	: <b>Rs. 8116.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0061</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNITA KAYAT W/O LATE. ISHAWAR SINGH</b>
3. Designation	: <b>LADY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11316.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. 2394.00</b>
8. Gross Wages Payable	: <b>Rs. 13710.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 240.00
<b>Total</b>	: <b>Rs. 1407.00</b>
10. Net Wages Paid	: <b>Rs. 12303.00</b>

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

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



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

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

Place :

1. Employee Code	: <b>0143</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SUNNY S/O SATVIR</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11830.00
<b>Total</b>	: <b>Rs. 11830.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 11830.00</b>
9. Total Deductions	
(a) PF	: Rs. 1420.00
(b) ESI	: Rs. 208.00
<b>Total</b>	: <b>Rs. 1628.00</b>
10. Net Wages Paid	: <b>Rs. 10202.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0277</b>
2. Name of Employee with Father's/ Husband's Name	: <b>SURENDER PRASAD SINGH S/O DUMMAY</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
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. 555.00
(e) BONUS <sup>1</sup>	: Rs. 283.00
<b>Total</b>	: <b>Rs. 9644.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9644.00</b>
9. Total Deductions	
(a) PF	: Rs. 755.00
(b) ESI	: Rs. 169.00
<b>Total</b>	: <b>Rs. 924.00</b>
10. Net Wages Paid	: <b>Rs. 8720.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0207</b>
2. Name of Employee with Father's/ Husband's Name	: <b>UMESH KUMAR PASWAN S/O RAM BELASH RAM</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9410.00
(b) HRA	: Rs. 1258.00
(c) BONUS1	: Rs. 283.00
<b>Total</b>	: <b>Rs. 10951.00</b>
6. Total Attendance/Units of Work done	: <b>26</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10951.00</b>
9. Total Deductions	
(a) PF	: Rs. 1129.00
(b) ESI	: Rs. 192.00
<b>Total</b>	: <b>Rs. 1321.00</b>
10. Net Wages Paid	: <b>Rs. 9630.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0205</b>
2. Name of Employee with Father's/ Husband's Name	: <b>VIBHASH CHOUDHARY S/O ARUN CHOUDHARY</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 2678.00
<b>Total</b>	: <b>Rs. 9178.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9178.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 161.00
<b>Total</b>	: <b>Rs. 941.00</b>
10. Net Wages Paid	: <b>Rs. 8237.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0275</b>
2. Name of Employee with Father's/ Husband's Name	: <b>VIJAY KUMAR S/O RAM SEWAK</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
<b>Total</b>	: <b>Rs. 9724.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9724.00</b>
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 171.00
<b>Total</b>	: <b>Rs. 1338.00</b>
10. Net Wages Paid	: <b>Rs. 8386.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0254</b>
2. Name of Employee with Father's/ Husband's Name	: <b>VIMAL S/O L.T RAGHUVIR SINGH</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 750.00
(e) BONUS <sup>1</sup>	: Rs. 292.00
<b>Total</b>	: <b>Rs. 10142.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 10142.00</b>
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 178.00
<b>Total</b>	: <b>Rs. 958.00</b>
10. Net Wages Paid	: <b>Rs. 9184.00</b>

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

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

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

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

Place :

1. Employee Code	: 0128
2. Name of Employee with Father's/ Husband's Name	: <b>VINOD KUMAR S/O SH. HARI CHARAN</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4078.00
<b>Total</b>	: <b>Rs. 4078.00</b>
6. Total Attendance/Units of Work done	: <b>9</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 4078.00</b>
9. Total Deductions	
(a) PF	: Rs. 489.00
(b) ESI	: Rs. 72.00
<b>Total</b>	: <b>Rs. 561.00</b>
10. Net Wages Paid	: <b>Rs. 3517.00</b>

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

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

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

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

Place :

1. Employee Code	: <b>0199</b>
2. Name of Employee with Father's/ Husband's Name	: <b>VIRENDRA SINGH S/O RAJENDRA</b>
3. Designation	: <b>SECURITY GUARD</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7200.00
(b) HRA	: Rs. 1440.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1176.00
(e) BONUS1	: Rs. 292.00
<b>Total</b>	: <b>Rs. 11058.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. 3828.00</b>
8. Gross Wages Payable	: <b>Rs. 14886.00</b>
9. Total Deductions	
(a) PF	: Rs. 864.00
(b) ESI	: Rs. 261.00
<b>Total</b>	: <b>Rs. 1125.00</b>
10. Net Wages Paid	: <b>Rs. 13761.00</b>

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

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



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

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

Place :

1. Employee Code	: <b>0276</b>
2. Name of Employee with Father's/ Husband's Name	: <b>YOGESH KUMAR S/O RAM PRAKASH</b>
3. Designation	: <b>HOUSE KEEPER</b>
4. Wages Period	: <b>May/2017</b>
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7936.00
(b) HRA	: Rs. 515.00
(c) BONUS1	: Rs. 661.00
<b>Total</b>	: <b>Rs. 9112.00</b>
6. Total Attendance/Units of Work done	: <b>27</b>
7. Overtime Wages	: <b>Rs. NIL</b>
8. Gross Wages Payable	: <b>Rs. 9112.00</b>
9. Total Deductions	
(a) PF	: Rs. 952.00
(b) ESI	: Rs. 160.00
<b>Total</b>	: <b>Rs. 1112.00</b>
10. Net Wages Paid	: <b>Rs. 8000.00</b>

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

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