

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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1945.00
Total	: Rs. 1945.00
6. Total Attendance/Units of Work done	: 2
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 1945.00
9. Total Deductions	
(a) PF	: Rs. 233.00
(b) ESI	: Rs. 35.00
Total	: Rs. 268.00
10. Net Wages Paid	: Rs. 1677.00

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	: 0002
2. Name of Employee with Father's/ Husband's Name	: AJAY KUMAR SINGH S/O RADHEY SHYAM SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: November/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	: 0201
2. Name of Employee with Father's/ Husband's Name	: ANJANA LAKRA W/O VINOD KUMAR
3. Designation	: LADY GUARD
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1600.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 836.00
(e) BONUS1	: Rs. 292.00
Total	: Rs. 13402.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13402.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 235.00
Total	: Rs. 1402.00
10. Net Wages Paid	: Rs. 12000.00

MRS. KIRAN DEVI
Pay in-charge

ANJANA LAKRA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0073
2. Name of Employee with Father's/ Husband's Name	: ARJUN S/O SH. VIJAY
3. Designation	: EXECUTIVE GUARD
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9400.00
Total	: Rs. 9400.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9400.00
9. Total Deductions	
(a) PF	: Rs. 1128.00
(b) ESI	: Rs. 165.00
Total	: Rs. 1293.00
10. Net Wages Paid	: Rs. 8107.00

MRS. KIRAN DEVI
Pay in-charge

ARJUN
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0311
2. Name of Employee with Father's/ Husband's Name	: ASHISH KUMAR S/O GANGA RAM
3. Designation	: HOUSE KEEPER
4. Wages Period	: November/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

ASHISH KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0193
2. Name of Employee with Father's/ Husband's Name	: BHOLA NAND S/O LATE MANOHAR LAL
3. Designation	: SECURITY GUARD
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6500.00
(b) HRA	: Rs. 1950.00
(c) CCA	: Rs. 650.00
(d) CONVEYANCE ALLOWANCE	: Rs. 574.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 9966.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9966.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 175.00
Total	: Rs. 955.00
10. Net Wages Paid	: Rs. 9011.00

MRS. KIRAN DEVI
Pay in-charge

BHOLA NAND
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0309
2. Name of Employee with Father's/ Husband's Name	: CHANDRASHEKHAR GUPTA S/O LAKHI CHAND GUPTA
3. Designation	: SECURITY GUARD
4. Wages Period	: November/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

CHANDRASHEKHAR GUPTA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0228
2. Name of Employee with Father's/ Husband's Name	: DHIRAJ MISHRA S/O SH. SACHIN MISHRA
3. Designation	: SECURITY GUARD
4. Wages Period	: November/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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1621.00
Total	: Rs. 1621.00
6. Total Attendance/Units of Work done	: 1
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 1621.00
9. Total Deductions	
(a) PF	: Rs. 195.00
(b) ESI	: Rs. 29.00
Total	: Rs. 224.00
10. Net Wages Paid	: Rs. 1397.00

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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) BONUS1	: Rs. 292.00
Total	: Rs. 10016.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10016.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 176.00
Total	: Rs. 1343.00
10. Net Wages Paid	: Rs. 8673.00

MRS. KIRAN DEVI
Pay in-charge

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	: November/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. 374.00
8. Gross Wages Payable	: Rs. 10098.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 177.00
Total	: Rs. 1344.00
10. Net Wages Paid	: Rs. 8754.00

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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4862.00
(b) HRA	: Rs. 1459.00
(c) CCA	: Rs. 486.00
(d) CONVEYANCE ALLOWANCE	: Rs. 149.00
Total	: Rs. 6956.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6956.00
9. Total Deductions	
(a) PF	: Rs. 583.00
(b) ESI	: Rs. 122.00
Total	: Rs. 705.00
10. Net Wages Paid	: Rs. 6251.00

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	: 0315
2. Name of Employee with Father's/ Husband's Name	: HEM LATA D/O GOPAL SHAH
3. Designation	: LADY GUARD
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7131.00
(b) HRA	: Rs. 2139.00
(c) CCA	: Rs. 703.00
Total	: Rs. 9973.00
6. Total Attendance/Units of Work done	: 18
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9973.00
9. Total Deductions	
(a) PF	: Rs. 856.00
(b) ESI	: Rs. 175.00
Total	: Rs. 1031.00
10. Net Wages Paid	: Rs. 8942.00

MRS. KIRAN DEVI
Pay in-charge

HEM LATA
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	: November/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

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	: 0324
2. Name of Employee with Father's/ Husband's Name	: JITENDRA KUMAR S/O LT.CHUNCHUN DAS
3. Designation	: HOUSE KEEPER
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5186.00
Total	: Rs. 5186.00
6. Total Attendance/Units of Work done	: 14
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5186.00
9. Total Deductions	
(a) PF	: Rs. 622.00
(b) ESI	: Rs. 91.00
(c) ADVANCE	: Rs. 600.00
Total	: Rs. 1313.00
10. Net Wages Paid	: Rs. 3873.00

MRS. KIRAN DEVI
Pay in-charge

JITENDRA KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0194
2. Name of Employee with Father's/ Husband's Name	: KAMLESH KUMAR SHUKLA S/O PARSURAM SHUKLA
3. Designation	: SECURITY GUARD
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4333.00
(b) HRA	: Rs. 1300.00
(c) CCA	: Rs. 433.00
(d) CONVEYANCE ALLOWANCE	: Rs. 383.00
(e) BONUS ¹	: Rs. 195.00
Total	: Rs. 6644.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6644.00
9. Total Deductions	
(a) PF	: Rs. 520.00
(b) ESI	: Rs. 117.00
Total	: Rs. 637.00
10. Net Wages Paid	: Rs. 6007.00

MRS. KIRAN DEVI
Pay in-charge

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	: 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	: November/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

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

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	: 0312
2. Name of Employee with Father's/ Husband's Name	: MANGL DAS S/O LATE CHUNCHUN DAS
3. Designation	: HOUSE KEEPER
4. Wages Period	: November/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

MANGL DAS
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	: November/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

MANISH KUMAR
Employee's Signature/ Thumb Impression

FORM XI
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WAGE SLIP

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

Place :

1. Employee Code	: 0062
2. Name of Employee with Father's/ Husband's Name	: MANJEET SINGH S/O SH. PURAN CHAND
3. Designation	: 3
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8752.00
(b) HRA	: Rs. 1170.00
(c) BONUS1	: Rs. 263.00
Total	: Rs. 10185.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10185.00
9. Total Deductions	
(a) PF	: Rs. 1050.00
(b) ESI	: Rs. 179.00
Total	: Rs. 1229.00
10. Net Wages Paid	: Rs. 8956.00

MRS. KIRAN DEVI
Pay in-charge

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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9400.00
(b) HRA	: Rs. 1547.00
(c) CCA	: Rs. 918.00
(d) CONVEYANCE ALLOWANCE	: Rs. 808.00
(e) BONUS1	: Rs. 282.00
Total	: Rs. 12955.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12955.00
9. Total Deductions	
(a) PF	: Rs. 1128.00
(b) ESI	: Rs. 227.00
Total	: Rs. 1355.00
10. Net Wages Paid	: Rs. 11600.00

MRS. KIRAN DEVI
Pay in-charge

MATA BADAL MISHRA
Employee's Signature/ Thumb Impression

FORM XI
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WAGE SLIP

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

Place :

1. Employee Code	: 0317
2. Name of Employee with Father's/ Husband's Name	: MOHAMMAD SARWAR S/O YAMIN
3. Designation	: HOUSE KEEPER
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4862.00
Total	: Rs. 4862.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4862.00
9. Total Deductions	
(a) PF	: Rs. 583.00
(b) ESI	: Rs. 86.00
Total	: Rs. 669.00
10. Net Wages Paid	: Rs. 4193.00

MRS. KIRAN DEVI
Pay in-charge

MOHAMMAD SARWAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0318
2. Name of Employee with Father's/ Husband's Name	: MOHAN LAL SONKAR S/O JAWAHEER LAL SONKAR
3. Designation	: SECURITY GUARD
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4538.00
(b) HRA	: Rs. 607.00
(c) BONUS1	: Rs. 136.00
Total	: Rs. 5281.00
6. Total Attendance/Units of Work done	: 10
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5281.00
9. Total Deductions	
(a) PF	: Rs. 545.00
(b) ESI	: Rs. 93.00
Total	: Rs. 638.00
10. Net Wages Paid	: Rs. 4643.00

MRS. KIRAN DEVI
Pay in-charge

MOHAN LAL SONKAR
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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8427.00
(b) HRA	: Rs. 2528.00
(c) CCA	: Rs. 831.00
Total	: Rs. 11786.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11786.00
9. Total Deductions	
(a) PF	: Rs. 1011.00
(b) ESI	: Rs. 207.00
Total	: Rs. 1218.00
10. Net Wages Paid	: Rs. 10568.00

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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4862.00
(b) HRA	: Rs. 650.00
(c) BONUS1	: Rs. 146.00
Total	: Rs. 5658.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5658.00
9. Total Deductions	
(a) PF	: Rs. 583.00
(b) ESI	: Rs. 100.00
Total	: Rs. 683.00
10. Net Wages Paid	: Rs. 4975.00

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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2167.00
(b) HRA	: Rs. 433.00
(c) CCA	: Rs. 317.00
(d) CONVEYANCE ALLOWANCE	: Rs. 153.00
(e) BONUS ¹	: Rs. 97.00
Total	: Rs. 3167.00
6. Total Attendance/Units of Work done	: 6
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3167.00
9. Total Deductions	
(a) PF	: Rs. 260.00
(b) ESI	: Rs. 56.00
Total	: Rs. 316.00
10. Net Wages Paid	: Rs. 2851.00

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	: 0323
2. Name of Employee with Father's/ Husband's Name	: NARESH DAS S/O ISHWAR DAS
3. Designation	: HOUSE KEEPER
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5186.00
Total	: Rs. 5186.00
6. Total Attendance/Units of Work done	: 14
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5186.00
9. Total Deductions	
(a) PF	: Rs. 622.00
(b) ESI	: Rs. 91.00
(c) ADVANCE	: Rs. 600.00
Total	: Rs. 1313.00
10. Net Wages Paid	: Rs. 3873.00

MRS. KIRAN DEVI
Pay in-charge

NARESH DAS
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0179
2. Name of Employee with Father's/ Husband's Name	: NEAK PAL S/O MANOHAR LAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8427.00
Total	: Rs. 8427.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8427.00
9. Total Deductions	
(a) PF	: Rs. 1011.00
(b) ESI	: Rs. 148.00
Total	: Rs. 1159.00
10. Net Wages Paid	: Rs. 7268.00

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	: 0320
2. Name of Employee with Father's/ Husband's Name	: NIKITA D/O RAMESH
3. Designation	: LADY GUARD
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4862.00
(b) HRA	: Rs. 650.00
(c) CCA	: Rs. 325.00
(d) CONVEYANCE ALLOWANCE	: Rs. 209.00
(e) BONUS ¹	: Rs. 146.00
Total	: Rs. 6192.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6192.00
9. Total Deductions	
(a) PF	: Rs. 583.00
(b) ESI	: Rs. 109.00
Total	: Rs. 692.00
10. Net Wages Paid	: Rs. 5500.00

MRS. KIRAN DEVI
Pay in-charge

NIKITA
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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1600.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 836.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 13402.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13402.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 235.00
Total	: Rs. 1402.00
10. Net Wages Paid	: Rs. 12000.00

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	: 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	: November/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	: 0322
2. Name of Employee with Father's/ Husband's Name	: PAWAN KUMAR S/O SH. ARJUN PRAASD
3. Designation	: SECURITY GUARD
4. Wages Period	: November/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
(c) ADVANCE	: Rs. 2200.00
Total	: Rs. 3566.00
10. Net Wages Paid	: Rs. 7750.00

MRS. KIRAN DEVI
Pay in-charge

PAWAN 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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1600.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 836.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 13402.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13402.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 235.00
Total	: Rs. 1402.00
10. Net Wages Paid	: Rs. 12000.00

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	: 0319
2. Name of Employee with Father's/ Husband's Name	: PRASHURAM SINGH S/O BHARAT SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: November/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

PRASHURAM 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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 324.00
(b) BONUS1	: Rs. 10.00
Total	: Rs. 334.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 334.00
9. Total Deductions	
(a) PF	: Rs. 39.00
(b) ESI	: Rs. 6.00
Total	: Rs. 45.00
10. Net Wages Paid	: Rs. 289.00

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	: 0296
2. Name of Employee with Father's/ Husband's Name	: RAJANATH S/O LT CHUNEELAL
3. Designation	: SECURITY GUARD
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8930.00
(b) HRA	: Rs. 2679.00
(c) CCA	: Rs. 893.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1888.00
Total	: Rs. 14390.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 14390.00
9. Total Deductions	
(a) PF	: Rs. 1072.00
(b) ESI	: Rs. 252.00
Total	: Rs. 1324.00
10. Net Wages Paid	: Rs. 13066.00

MRS. KIRAN DEVI
Pay in-charge

RAJANATH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0158
2. Name of Employee with Father's/ Husband's Name	: RAJEEV KUMAR SINGH S/O PRABHU NATH
3. Designation	: SECURITY GUARD
4. Wages Period	: November/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	: 0314
2. Name of Employee with Father's/ Husband's Name	: RAJIV KUMAR S/O BINDESHWAR LAL
3. Designation	: SECURITY GUARD
4. Wages Period	: November/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

RAJIV KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0307
2. Name of Employee with Father's/ Husband's Name	: RAKESH KUMAR SINGH S/O VISHNU DEV SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: November/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

RAKESH 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	: 0229
2. Name of Employee with Father's/ Husband's Name	: RANJAY KUMAR SINGH S/O BHUSAN SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: November/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

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	: 0308
2. Name of Employee with Father's/ Husband's Name	: RITU W/O LATE MUKESH KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: November/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. 374.00
8. Gross Wages Payable	: Rs. 10098.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 177.00
Total	: Rs. 1344.00
10. Net Wages Paid	: Rs. 8754.00

MRS. KIRAN DEVI
Pay in-charge

RITU
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0164
2. Name of Employee with Father's/ Husband's Name	: SACHIDANANDAN SINGH S/O LATE ROOP NARAYAN SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4524.00
(b) HRA	: Rs. 609.00
(c) BONUS1	: Rs. 146.00
Total	: Rs. 5279.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5279.00
9. Total Deductions	
(a) PF	: Rs. 543.00
(b) ESI	: Rs. 93.00
Total	: Rs. 636.00
10. Net Wages Paid	: Rs. 4643.00

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	: 0313
2. Name of Employee with Father's/ Husband's Name	: SACHIN S/O BABU LAL
3. Designation	: SUPERVISOR
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5834.00
Total	: Rs. 5834.00
6. Total Attendance/Units of Work done	: 14
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5834.00
9. Total Deductions	
(a) PF	: Rs. 700.00
(b) ESI	: Rs. 103.00
Total	: Rs. 803.00
10. Net Wages Paid	: Rs. 5031.00

MRS. KIRAN DEVI
Pay in-charge

SACHIN
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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9400.00
(b) HRA	: Rs. 2820.00
(c) CCA	: Rs. 927.00
Total	: Rs. 13147.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13147.00
9. Total Deductions	
(a) PF	: Rs. 1128.00
(b) ESI	: Rs. 231.00
Total	: Rs. 1359.00
10. Net Wages Paid	: Rs. 11788.00

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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2269.00
(b) HRA	: Rs. 681.00
(c) CCA	: Rs. 224.00
Total	: Rs. 3174.00
6. Total Attendance/Units of Work done	: 3
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3174.00
9. Total Deductions	
(a) PF	: Rs. 272.00
(b) ESI	: Rs. 56.00
Total	: Rs. 328.00
10. Net Wages Paid	: Rs. 2846.00

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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5510.00
(b) HRA	: Rs. 737.00
(c) BONUS1	: Rs. 165.00
Total	: Rs. 6412.00
6. Total Attendance/Units of Work done	: 13
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6412.00
9. Total Deductions	
(a) PF	: Rs. 661.00
(b) ESI	: Rs. 113.00
Total	: Rs. 774.00
10. Net Wages Paid	: Rs. 5638.00

MRS. KIRAN DEVI
Pay in-charge

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	: 0198
2. Name of Employee with Father's/ Husband's Name	: SANTOSH KUMAR YADAV S/O VIKAU YADAV
3. Designation	:
4. Wages Period	: November/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

SANTOSH KUMAR YADAV
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0184
2. Name of Employee with Father's/ Husband's Name	: SATISH KUMAR S/O SH. ARJUN SINGH
3. Designation	: SUPERVISOR
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11041.00
(b) HRA	: Rs. 840.00
(c) BONUS1	: Rs. 273.00
Total	: Rs. 12154.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12154.00
9. Total Deductions	
(a) PF	: Rs. 1325.00
(b) ESI	: Rs. 213.00
Total	: Rs. 1538.00
10. Net Wages Paid	: Rs. 10616.00

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	: November/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

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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1350.00
(c) BONUS1	: Rs. 292.00
Total	: Rs. 11366.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11366.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 199.00
Total	: Rs. 1366.00
10. Net Wages Paid	: Rs. 10000.00

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	: 0306
2. Name of Employee with Father's/ Husband's Name	: SHIV KUMAR S/O LT ANOKHE LAL
3. Designation	: SECURITY GUARD
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5520.00
(b) HRA	: Rs. 1656.00
(c) CCA	: Rs. 552.00
(d) CONVEYANCE ALLOWANCE	: Rs. 629.00
(e) BONUS ¹	: Rs. 460.00
Total	: Rs. 8817.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8817.00
9. Total Deductions	
(a) PF	: Rs. 662.00
(b) ESI	: Rs. 155.00
Total	: Rs. 817.00
10. Net Wages Paid	: Rs. 8000.00

MRS. KIRAN DEVI
Pay in-charge

SHIV KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0325
2. Name of Employee with Father's/ Husband's Name	: SHIVA S/O LATE BIDAR PAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5186.00
Total	: Rs. 5186.00
6. Total Attendance/Units of Work done	: 14
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5186.00
9. Total Deductions	
(a) PF	: Rs. 622.00
(b) ESI	: Rs. 91.00
Total	: Rs. 713.00
10. Net Wages Paid	: Rs. 4473.00

MRS. KIRAN DEVI
Pay in-charge

SHIVA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0177
2. Name of Employee with Father's/ Husband's Name	: SMT. SANTOSH W/O LATE. RAJ KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: November/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	: 0227
2. Name of Employee with Father's/ Husband's Name	: SUDIST KUMAR MISHRA S/O DHRUB NARAIN MISHRA
3. Designation	: SECURITY GUARD
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8930.00
(b) HRA	: Rs. 2679.00
(c) CCA	: Rs. 893.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1888.00
Total	: Rs. 14390.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 14390.00
9. Total Deductions	
(a) PF	: Rs. 1072.00
(b) ESI	: Rs. 252.00
Total	: Rs. 1324.00
10. Net Wages Paid	: Rs. 13066.00

MRS. KIRAN DEVI
Pay in-charge

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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) CONVEYANCE ALLOWANCE	: Rs. 400.00
(d) BONUS1	: Rs. 292.00
Total	: Rs. 11716.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. 451.00
8. Gross Wages Payable	: Rs. 12167.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 213.00
Total	: Rs. 1380.00
10. Net Wages Paid	: Rs. 10787.00

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	: November/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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 648.00
(b) HRA	: Rs. 87.00
(c) BONUS1	: Rs. 19.00
Total	: Rs. 754.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 754.00
9. Total Deductions	
(a) PF	: Rs. 78.00
(b) ESI	: Rs. 14.00
Total	: Rs. 92.00
10. Net Wages Paid	: Rs. 662.00

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	: 0321
2. Name of Employee with Father's/ Husband's Name	: SURAJ S/O AMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: November/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
(c) ADVANCE	: Rs. 1000.00
Total	: Rs. 2338.00
10. Net Wages Paid	: Rs. 7386.00

MRS. KIRAN DEVI
Pay in-charge

SURAJ
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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2383.00
(b) HRA	: Rs. 715.00
(c) CCA	: Rs. 238.00
(d) CONVEYANCE ALLOWANCE	: Rs. 210.00
(e) BONUS ¹	: Rs. 107.00
Total	: Rs. 3653.00
6. Total Attendance/Units of Work done	: 7
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3653.00
9. Total Deductions	
(a) PF	: Rs. 286.00
(b) ESI	: Rs. 64.00
Total	: Rs. 350.00
10. Net Wages Paid	: Rs. 3303.00

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	: 0310
2. Name of Employee with Father's/ Husband's Name	: UDAY SHANKAR RAY S/O SARAUG RAY
3. Designation	: SECURITY GUARD
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3890.00
(b) HRA	: Rs. 640.00
(c) CCA	: Rs. 380.00
(d) CONVEYANCE ALLOWANCE	: Rs. 334.00
(e) BONUS ¹	: Rs. 117.00
Total	: Rs. 5361.00
6. Total Attendance/Units of Work done	: 8
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5361.00
9. Total Deductions	
(a) PF	: Rs. 467.00
(b) ESI	: Rs. 94.00
Total	: Rs. 561.00
10. Net Wages Paid	: Rs. 4800.00

MRS. KIRAN DEVI
Pay in-charge

UDAY SHANKAR RAY
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	: November/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. 1884.00
8. Gross Wages Payable	: Rs. 14132.00
9. Total Deductions	
(a) PF	: Rs. 1086.00
(b) ESI	: Rs. 248.00
Total	: Rs. 1334.00
10. Net Wages Paid	: Rs. 12798.00

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	: November/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. 1088.00
8. Gross Wages Payable	: Rs. 12404.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 218.00
(c) ADVANCE	: Rs. 300.00
Total	: Rs. 1685.00
10. Net Wages Paid	: Rs. 10719.00

MRS. KIRAN DEVI
Pay in-charge

UMESH KUMAR PASWAN
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0205
2. Name of Employee with Father's/ Husband's Name	: VIBHASH CHOUDHARY S/O ARUN CHOUDHARY
3. Designation	: SECURITY GUARD
4. Wages Period	: November/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	: 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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5850.00
(b) HRA	: Rs. 1755.00
(c) CCA	: Rs. 585.00
(d) CONVEYANCE ALLOWANCE	: Rs. 675.00
(e) BONUS ¹	: Rs. 263.00
Total	: Rs. 9128.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9128.00
9. Total Deductions	
(a) PF	: Rs. 702.00
(b) ESI	: Rs. 160.00
Total	: Rs. 862.00
10. Net Wages Paid	: Rs. 8266.00

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	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8752.00
Total	: Rs. 8752.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8752.00
9. Total Deductions	
(a) PF	: Rs. 1050.00
(b) ESI	: Rs. 154.00
Total	: Rs. 1204.00
10. Net Wages Paid	: Rs. 7548.00

MRS. KIRAN DEVI
Pay in-charge

VINOD KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0199
2. Name of Employee with Father's/ Husband's Name	: VIRENDRA SINGH S/O RAJENDRA
3. Designation	: SECURITY GUARD
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1600.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 836.00
(e) BONUS ¹	: Rs. 292.00
Total	: Rs. 13402.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13402.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 235.00
Total	: Rs. 1402.00
10. Net Wages Paid	: Rs. 12000.00

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	: 0316
2. Name of Employee with Father's/ Husband's Name	: YOGENDER SHARMA S/O SH. SURESH KUMAR
3. Designation	: SECURITY GUARD
4. Wages Period	: November/2017
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4862.00
(b) HRA	: Rs. 1459.00
(c) CCA	: Rs. 480.00
Total	: Rs. 6801.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6801.00
9. Total Deductions	
(a) PF	: Rs. 583.00
(b) ESI	: Rs. 120.00
Total	: Rs. 703.00
10. Net Wages Paid	: Rs. 6098.00

MRS. KIRAN DEVI
Pay in-charge

YOGENDER SHARMA
Employee's Signature/ Thumb Impression