

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0333
2. Name of Employee with Father's/ Husband's Name	: ABHISHEK KUMAR S/O DEVNATH SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2018
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	: 24
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

ABHISHEK KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0336
2. Name of Employee with Father's/ Husband's Name	: AJAY S/O BAKE LAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8335.00
Total	: Rs. 8335.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8335.00
9. Total Deductions	
(a) PF	: Rs. 1000.00
(b) ESI	: Rs. 146.00
Total	: Rs. 1146.00
10. Net Wages Paid	: Rs. 7189.00

MRS. KIRAN DEVI
Pay in-charge

AJAY
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13500.00
Total	: Rs. 13500.00
6. Total Attendance/Units of Work done	: 24
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	: 0334
2. Name of Employee with Father's/ Husband's Name	: ALPANA W/O LATE BASU DEV
3. Designation	: LADY GUARD
4. Wages Period	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9377.00
(b) HRA	: Rs. 2813.00
(c) CCA	: Rs. 925.00
Total	: Rs. 13115.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13115.00
9. Total Deductions	
(a) PF	: Rs. 1125.00
(b) ESI	: Rs. 230.00
Total	: Rs. 1355.00
10. Net Wages Paid	: Rs. 11760.00

MRS. KIRAN DEVI
Pay in-charge

ALPANA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0327
2. Name of Employee with Father's/ Husband's Name	: ANIL KUMAR S/O BAIJNATH PARSAD GUPTA
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8682.00
(b) HRA	: Rs. 1429.00
(c) CCA	: Rs. 848.00
(d) CONVEYANCE ALLOWANCE	: Rs. 746.00
(e) BONUS ¹	: Rs. 261.00
Total	: Rs. 11966.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11966.00
9. Total Deductions	
(a) PF	: Rs. 1042.00
(b) ESI	: Rs. 210.00
Total	: Rs. 1252.00
10. Net Wages Paid	: Rs. 10714.00

MRS. KIRAN DEVI
Pay in-charge

ANIL KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0201
2. Name of Employee with Father's/ Husband's Name	: ANJANA LAKRA W/O VINOD KUMAR
3. Designation	: LADY GUARD
4. Wages Period	: February/2018
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	: 24
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	: 0330
2. Name of Employee with Father's/ Husband's Name	: ARUN SHARMA S/O GOPAL KRISHNA SHARMA
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2018
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

ARUN SHARMA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0328
2. Name of Employee with Father's/ Husband's Name	: ASHISH SINGH S/O JAGAT BAHADUR SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2018
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	: 24
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

ASHISH SINGH
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	: February/2018
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

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	: February/2018
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	: 24
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	: 0326
2. Name of Employee with Father's/ Husband's Name	: DHIRAJ S/O HARISHANKAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
Total	: Rs. 9724.00
6. Total Attendance/Units of Work done	: 24
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

DHIRAJ
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	: February/2018
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	: 24
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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9029.00
Total	: Rs. 9029.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9029.00
9. Total Deductions	
(a) PF	: Rs. 1083.00
(b) ESI	: Rs. 158.00
Total	: Rs. 1241.00
10. Net Wages Paid	: Rs. 7788.00

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	: February/2018
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

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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 695.00
Total	: Rs. 695.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 695.00
9. Total Deductions	
(a) PF	: Rs. 83.00
(b) ESI	: Rs. 13.00
Total	: Rs. 96.00
10. Net Wages Paid	: Rs. 599.00

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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6946.00
(b) HRA	: Rs. 2084.00
(c) CCA	: Rs. 694.00
(d) CONVEYANCE ALLOWANCE	: Rs. 213.00
Total	: Rs. 9937.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9937.00
9. Total Deductions	
(a) PF	: Rs. 834.00
(b) ESI	: Rs. 174.00
Total	: Rs. 1008.00
10. Net Wages Paid	: Rs. 8929.00

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	: 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	: February/2018
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

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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
Total	: Rs. 9724.00
6. Total Attendance/Units of Work done	: 24
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

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	: February/2018
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	: 24
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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2431.00
Total	: Rs. 2431.00
6. Total Attendance/Units of Work done	: 3
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 2431.00
9. Total Deductions	
(a) PF	: Rs. 292.00
(b) ESI	: Rs. 43.00
Total	: Rs. 335.00
10. Net Wages Paid	: Rs. 2096.00

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	: February/2018
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	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11316.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 199.00
Total	: Rs. 1366.00
10. Net Wages Paid	: Rs. 9950.00

MRS. KIRAN DEVI
Pay in-charge

MANISH KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0062
2. Name of Employee with Father's/ Husband's Name	: MANJEET SINGH S/O SH. PURAN CHAND
3. Designation	: 3
4. Wages Period	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5904.00
(b) HRA	: Rs. 789.00
(c) BONUS1	: Rs. 177.00
Total	: Rs. 6870.00
6. Total Attendance/Units of Work done	: 13
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 6870.00
9. Total Deductions	
(a) PF	: Rs. 708.00
(b) ESI	: Rs. 121.00
Total	: Rs. 829.00
10. Net Wages Paid	: Rs. 6041.00

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	: February/2018
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	: 24
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

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	: 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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3820.00
(b) HRA	: Rs. 511.00
(c) BONUS1	: Rs. 115.00
Total	: Rs. 4446.00
6. Total Attendance/Units of Work done	: 7
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4446.00
9. Total Deductions	
(a) PF	: Rs. 458.00
(b) ESI	: Rs. 78.00
(c) ADVANCE	: Rs. 2000.00
Total	: Rs. 2536.00
10. Net Wages Paid	: Rs. 1910.00

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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 2917.00
(c) CCA	: Rs. 959.00
Total	: Rs. 13600.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13600.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 238.00
Total	: Rs. 1405.00
10. Net Wages Paid	: Rs. 12195.00

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	: 0332
2. Name of Employee with Father's/ Husband's Name	: MUKESH KUMAR SINGH S/O SH SHIVJEE SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2018
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	: 24
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

MUKESH 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	: 0257
2. Name of Employee with Father's/ Husband's Name	: MUNNA LAL S/O JAGADEESH PARSAD
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2018
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

MUNNA LAL
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0179
2. Name of Employee with Father's/ Husband's Name	: NEAK PAL S/O MANOHAR LAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 695.00
Total	: Rs. 695.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 695.00
9. Total Deductions	
(a) PF	: Rs. 83.00
(b) ESI	: Rs. 13.00
Total	: Rs. 96.00
10. Net Wages Paid	: Rs. 599.00

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	: 0331
2. Name of Employee with Father's/ Husband's Name	: NEELAM D/O JITENDER RAY
3. Designation	: LADY GUARD
4. Wages Period	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9100.00
(b) HRA	: Rs. 1600.00
(c) CCA	: Rs. 950.00
(d) CONVEYANCE ALLOWANCE	: Rs. 836.00
Total	: Rs. 12486.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12486.00
9. Total Deductions	
(a) PF	: Rs. 1092.00
(b) ESI	: Rs. 219.00
Total	: Rs. 1311.00
10. Net Wages Paid	: Rs. 11175.00

MRS. KIRAN DEVI
Pay in-charge

NEELAM
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	: February/2018
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

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	: 0329
2. Name of Employee with Father's/ Husband's Name	: OM PRAKASH SINGH S/O BINDESHWAR PRASAD SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2018
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	: 24
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

OM PRAKASH SINGH
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	: February/2018
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	: 24
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	: February/2018
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	: 24
7. Overtime Wages	: Rs. 435.00
8. Gross Wages Payable	: Rs. 11751.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 206.00
(c) ADVANCE	: Rs. 1000.00
Total	: Rs. 2373.00
10. Net Wages Paid	: Rs. 9378.00

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	: February/2018
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	: 24
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	: February/2018
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	: 24
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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4862.00
(b) BONUS1	: Rs. 146.00
Total	: Rs. 5008.00
6. Total Attendance/Units of Work done	: 10
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5008.00
9. Total Deductions	
(a) PF	: Rs. 583.00
(b) ESI	: Rs. 88.00
Total	: Rs. 671.00
10. Net Wages Paid	: Rs. 4337.00

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	: February/2018
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	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 15418.00
9. Total Deductions	
(a) PF	: Rs. 1148.00
(b) ESI	: Rs. 270.00
Total	: Rs. 1418.00
10. Net Wages Paid	: Rs. 14000.00

MRS. KIRAN DEVI
Pay in-charge

RAJANATH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 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	: February/2018
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	: 24
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

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	: February/2018
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	: February/2018
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	: 24
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

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	: 0337
2. Name of Employee with Father's/ Husband's Name	: RAVI S/O SH. AZAD
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8335.00
Total	: Rs. 8335.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8335.00
9. Total Deductions	
(a) PF	: Rs. 1000.00
(b) ESI	: Rs. 146.00
Total	: Rs. 1146.00
10. Net Wages Paid	: Rs. 7189.00

MRS. KIRAN DEVI
Pay in-charge

RAVI
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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
Total	: Rs. 9724.00
6. Total Attendance/Units of Work done	: 24
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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4847.00
(b) HRA	: Rs. 653.00
(c) BONUS1	: Rs. 156.00
Total	: Rs. 5656.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5656.00
9. Total Deductions	
(a) PF	: Rs. 582.00
(b) ESI	: Rs. 99.00
Total	: Rs. 681.00
10. Net Wages Paid	: Rs. 4975.00

MRS. KIRAN DEVI
Pay in-charge

SACHIDANANDAN SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0271
2. Name of Employee with Father's/ Husband's Name	: SADDAM MOLLA S/O CHAYED MOLLA
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9377.00
(b) HRA	: Rs. 2813.00
(c) CCA	: Rs. 925.00
Total	: Rs. 13115.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13115.00
9. Total Deductions	
(a) PF	: Rs. 1125.00
(b) ESI	: Rs. 230.00
Total	: Rs. 1355.00
10. Net Wages Paid	: Rs. 11760.00

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	: February/2018
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

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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 2084.00
(b) HRA	: Rs. 279.00
(c) BONUS1	: Rs. 63.00
Total	: Rs. 2426.00
6. Total Attendance/Units of Work done	: 2
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 2426.00
9. Total Deductions	
(a) PF	: Rs. 250.00
(b) ESI	: Rs. 43.00
Total	: Rs. 293.00
10. Net Wages Paid	: Rs. 2133.00

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	: February/2018
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	: February/2018
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

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	: February/2018
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	: 24
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	: February/2018
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	: 24
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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8280.00
(b) HRA	: Rs. 2484.00
(c) CCA	: Rs. 828.00
(d) CONVEYANCE ALLOWANCE	: Rs. 944.00
(e) BONUS ¹	: Rs. 690.00
Total	: Rs. 13226.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13226.00
9. Total Deductions	
(a) PF	: Rs. 994.00
(b) ESI	: Rs. 232.00
Total	: Rs. 1226.00
10. Net Wages Paid	: Rs. 12000.00

MRS. KIRAN DEVI
Pay in-charge

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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
Total	: Rs. 9724.00
6. Total Attendance/Units of Work done	: 24
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

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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 7988.00
Total	: Rs. 7988.00
6. Total Attendance/Units of Work done	: 19
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7988.00
9. Total Deductions	
(a) PF	: Rs. 959.00
(b) ESI	: Rs. 140.00
Total	: Rs. 1099.00
10. Net Wages Paid	: Rs. 6889.00

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	: 0335
2. Name of Employee with Father's/ Husband's Name	: SONU S/O RAJU
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8682.00
Total	: Rs. 8682.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8682.00
9. Total Deductions	
(a) PF	: Rs. 1042.00
(b) ESI	: Rs. 152.00
Total	: Rs. 1194.00
10. Net Wages Paid	: Rs. 7488.00

MRS. KIRAN DEVI
Pay in-charge

SONU
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0338
2. Name of Employee with Father's/ Husband's Name	: SUDHIR SINGH S/O JAYPAL SINGH
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8335.00
(b) HRA	: Rs. 2500.00
(c) CCA	: Rs. 822.00
Total	: Rs. 11657.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11657.00
9. Total Deductions	
(a) PF	: Rs. 1000.00
(b) ESI	: Rs. 204.00
Total	: Rs. 1204.00
10. Net Wages Paid	: Rs. 10453.00

MRS. KIRAN DEVI
Pay in-charge

SUDHIR SINGH
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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 1300.00
(c) CONVEYANCE ALLOWANCE	: Rs. 200.00
(d) BONUS1	: Rs. 292.00
Total	: Rs. 11516.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11516.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 202.00
Total	: Rs. 1369.00
10. Net Wages Paid	: Rs. 10147.00

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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
Total	: Rs. 9724.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. 748.00
8. Gross Wages Payable	: Rs. 10472.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 184.00
Total	: Rs. 1351.00
10. Net Wages Paid	: Rs. 9121.00

MRS. KIRAN DEVI
Pay in-charge

SUNITA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0321
2. Name of Employee with Father's/ Husband's Name	: SURAJ S/O AMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8335.00
Total	: Rs. 8335.00
6. Total Attendance/Units of Work done	: 20
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8335.00
9. Total Deductions	
(a) PF	: Rs. 1000.00
(b) ESI	: Rs. 146.00
Total	: Rs. 1146.00
10. Net Wages Paid	: Rs. 7189.00

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	: 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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9029.00
(b) HRA	: Rs. 1486.00
(c) CCA	: Rs. 882.00
(d) CONVEYANCE ALLOWANCE	: Rs. 776.00
(e) BONUS1	: Rs. 271.00
Total	: Rs. 12444.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12444.00
9. Total Deductions	
(a) PF	: Rs. 1083.00
(b) ESI	: Rs. 218.00
Total	: Rs. 1301.00
10. Net Wages Paid	: Rs. 11143.00

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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 2917.00
(c) CCA	: Rs. 959.00
Total	: Rs. 13600.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13600.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 238.00
Total	: Rs. 1405.00
10. Net Wages Paid	: Rs. 12195.00

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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9029.00
(b) HRA	: Rs. 1207.00
(c) BONUS1	: Rs. 271.00
Total	: Rs. 10507.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10507.00
9. Total Deductions	
(a) PF	: Rs. 1083.00
(b) ESI	: Rs. 184.00
Total	: Rs. 1267.00
10. Net Wages Paid	: Rs. 9240.00

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	: February/2018
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	: 24
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	: February/2018
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 ¹	: Rs. 292.00
Total	: Rs. 10142.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10142.00
9. Total Deductions	
(a) PF	: Rs. 780.00
(b) ESI	: Rs. 178.00
Total	: Rs. 958.00
10. Net Wages Paid	: Rs. 9184.00

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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
Total	: Rs. 9724.00
6. Total Attendance/Units of Work done	: 24
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9724.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 171.00
Total	: Rs. 1338.00
10. Net Wages Paid	: Rs. 8386.00

MRS. KIRAN DEVI
Pay in-charge

VINOD KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0199
2. Name of Employee with Father's/ Husband's Name	: VIRENDRA SINGH S/O RAJENDRA
3. Designation	: SECURITY GUARD
4. Wages Period	: February/2018
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	: 24
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	: February/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3473.00
(b) HRA	: Rs. 1042.00
(c) CCA	: Rs. 343.00
Total	: Rs. 4858.00
6. Total Attendance/Units of Work done	: 6
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4858.00
9. Total Deductions	
(a) PF	: Rs. 417.00
(b) ESI	: Rs. 86.00
Total	: Rs. 503.00
10. Net Wages Paid	: Rs. 4355.00

MRS. KIRAN DEVI
Pay in-charge

YOGENDER SHARMA
Employee's Signature/ Thumb Impression