

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	: May/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

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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13448.00
Total	: Rs. 13448.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13448.00
9. Total Deductions	
(a) PF	: Rs. 1614.00
(b) ESI	: Rs. 236.00
Total	: Rs. 1850.00
10. Net Wages Paid	: Rs. 11598.00

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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
Total	: Rs. 13896.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13896.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1912.00
10. Net Wages Paid	: Rs. 11984.00

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	: 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	: May/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

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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9097.00
(b) HRA	: Rs. 1497.00
(c) CCA	: Rs. 889.00
(d) CONVEYANCE ALLOWANCE	: Rs. 782.00
(e) BONUS1	: Rs. 273.00
Total	: Rs. 12538.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12538.00
9. Total Deductions	
(a) PF	: Rs. 1092.00
(b) ESI	: Rs. 220.00
Total	: Rs. 1312.00
10. Net Wages Paid	: Rs. 11226.00

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	: 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	: May/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

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	: 0341
2. Name of Employee with Father's/ Husband's Name	: BABLU S/O RAM SAROOP
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1345.00
Total	: Rs. 1345.00
6. Total Attendance/Units of Work done	: 0
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 1345.00
9. Total Deductions	
(a) PF	: Rs. 161.00
(b) ESI	: Rs. 24.00
Total	: Rs. 185.00
10. Net Wages Paid	: Rs. 1160.00

MRS. KIRAN DEVI
Pay in-charge

BABLU
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0342
2. Name of Employee with Father's/ Husband's Name	: BINOD KUMAR SINGH S/O RAM LOCHAN SINGH
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9097.00
(b) HRA	: Rs. 1216.00
(c) CCA	: Rs. 327.00
Total	: Rs. 10640.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10640.00
9. Total Deductions	
(a) PF	: Rs. 1092.00
(b) ESI	: Rs. 187.00
Total	: Rs. 1279.00
10. Net Wages Paid	: Rs. 9361.00

MRS. KIRAN DEVI
Pay in-charge

BINOD 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	: 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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8951.00
(b) HRA	: Rs. 2685.00
(c) CCA	: Rs. 895.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1892.00
Total	: Rs. 14423.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 14423.00
9. Total Deductions	
(a) PF	: Rs. 1074.00
(b) ESI	: Rs. 253.00
Total	: Rs. 1327.00
10. Net Wages Paid	: Rs. 13096.00

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	: 0340
2. Name of Employee with Father's/ Husband's Name	: DASRATH SINGH S/O JAYDHAR SINGH
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
Total	: Rs. 13896.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13896.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1912.00
10. Net Wages Paid	: Rs. 11984.00

MRS. KIRAN DEVI
Pay in-charge

DASRATH SINGH
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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8156.00
(b) HRA	: Rs. 1677.00
Total	: Rs. 9833.00
6. Total Attendance/Units of Work done	: 22
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9833.00
9. Total Deductions	
(a) PF	: Rs. 979.00
(b) ESI	: Rs. 173.00
Total	: Rs. 1152.00
10. Net Wages Paid	: Rs. 8681.00

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	: May/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	: 27
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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
Total	: Rs. 13896.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13896.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1912.00
10. Net Wages Paid	: Rs. 11984.00

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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3137.00
(b) BONUS1	: Rs. 94.00
Total	: Rs. 3231.00
6. Total Attendance/Units of Work done	: 6
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 3231.00
9. Total Deductions	
(a) PF	: Rs. 376.00
(b) ESI	: Rs. 57.00
Total	: Rs. 433.00
10. Net Wages Paid	: Rs. 2798.00

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	: 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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 6274.00
(b) HRA	: Rs. 1882.00
(c) CCA	: Rs. 627.00
(d) CONVEYANCE ALLOWANCE	: Rs. 192.00
Total	: Rs. 8975.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8975.00
9. Total Deductions	
(a) PF	: Rs. 753.00
(b) ESI	: Rs. 158.00
Total	: Rs. 911.00
10. Net Wages Paid	: Rs. 8064.00

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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 3145.00
(b) HRA	: Rs. 944.00
(c) CCA	: Rs. 315.00
(d) CONVEYANCE ALLOWANCE	: Rs. 278.00
(e) BONUS ¹	: Rs. 141.00
Total	: Rs. 4823.00
6. Total Attendance/Units of Work done	: 11
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4823.00
9. Total Deductions	
(a) PF	: Rs. 377.00
(b) ESI	: Rs. 85.00
Total	: Rs. 462.00
10. Net Wages Paid	: Rs. 4361.00

MRS. KIRAN DEVI
Pay in-charge

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	: 0348
2. Name of Employee with Father's/ Husband's Name	: KARAN S/O SATPAL
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
Total	: Rs. 13896.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13896.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1912.00
10. Net Wages Paid	: Rs. 11984.00

MRS. KIRAN DEVI
Pay in-charge

KARAN
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0357
2. Name of Employee with Father's/ Husband's Name	: KARAN SINGH S/O LEELA SINGH
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8517.00
Total	: Rs. 8517.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8517.00
9. Total Deductions	
(a) PF	: Rs. 1022.00
(b) ESI	: Rs. 150.00
Total	: Rs. 1172.00
10. Net Wages Paid	: Rs. 7345.00

MRS. KIRAN DEVI
Pay in-charge

KARAN SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0356
2. Name of Employee with Father's/ Husband's Name	: KATAR SINGH S/O CHANDRAPAL SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8517.00
(b) HRA	: Rs. 919.00
(c) CONVEYANCE ALLOWANCE	: Rs. 123.00
(d) BONUS1	: Rs. 357.00
Total	: Rs. 9916.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9916.00
9. Total Deductions	
(a) PF	: Rs. 1022.00
(b) ESI	: Rs. 174.00
Total	: Rs. 1196.00
10. Net Wages Paid	: Rs. 8720.00

MRS. KIRAN DEVI
Pay in-charge

KATAR SINGH
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0351
2. Name of Employee with Father's/ Husband's Name	: KRIPA SHANKAR S/O RANG NATH
3. Designation	: SECURITY GUARD
4. Wages Period	: May/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
Total	: Rs. 13110.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. 292.00
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

KRIPA SHANKAR
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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4034.00
Total	: Rs. 4034.00
6. Total Attendance/Units of Work done	: 5
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4034.00
9. Total Deductions	
(a) PF	: Rs. 484.00
(b) ESI	: Rs. 71.00
Total	: Rs. 555.00
10. Net Wages Paid	: Rs. 3479.00

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	: May/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	: 27
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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 12999.00
Total	: Rs. 12999.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12999.00
9. Total Deductions	
(a) PF	: Rs. 1560.00
(b) ESI	: Rs. 228.00
Total	: Rs. 1788.00
10. Net Wages Paid	: Rs. 11211.00

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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
(b) HRA	: Rs. 1500.00
(c) BONUS1	: Rs. 583.00
Total	: Rs. 15979.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. 307.00
8. Gross Wages Payable	: Rs. 16286.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 285.00
Total	: Rs. 1953.00
10. Net Wages Paid	: Rs. 14333.00

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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 10534.00
(b) HRA	: Rs. 1137.00
(c) BONUS1	: Rs. 442.00
Total	: Rs. 12113.00
6. Total Attendance/Units of Work done	: 20
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12113.00
9. Total Deductions	
(a) PF	: Rs. 1264.00
(b) ESI	: Rs. 212.00
Total	: Rs. 1476.00
10. Net Wages Paid	: Rs. 10637.00

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	: May/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	: 27
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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4483.00
(b) HRA	: Rs. 484.00
(c) BONUS1	: Rs. 188.00
Total	: Rs. 5155.00
6. Total Attendance/Units of Work done	: 6
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 5155.00
9. Total Deductions	
(a) PF	: Rs. 538.00
(b) ESI	: Rs. 91.00
Total	: Rs. 629.00
10. Net Wages Paid	: Rs. 4526.00

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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9097.00
(b) HRA	: Rs. 2729.00
(c) CCA	: Rs. 897.00
Total	: Rs. 12723.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12723.00
9. Total Deductions	
(a) PF	: Rs. 1092.00
(b) ESI	: Rs. 223.00
Total	: Rs. 1315.00
10. Net Wages Paid	: Rs. 11408.00

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	: 0347
2. Name of Employee with Father's/ Husband's Name	: MUKESH KUMAR GIRI S/O MAHESHANAND GIRI
3. Designation	: SECURITY GUARD
4. Wages Period	: May/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	: 27
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

MUKESH KUMAR GIRI
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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 11206.00
(b) HRA	: Rs. 1210.00
(c) BONUS1	: Rs. 470.00
Total	: Rs. 12886.00
6. Total Attendance/Units of Work done	: 21
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12886.00
9. Total Deductions	
(a) PF	: Rs. 1345.00
(b) ESI	: Rs. 226.00
Total	: Rs. 1571.00
10. Net Wages Paid	: Rs. 11315.00

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	: 0331
2. Name of Employee with Father's/ Husband's Name	: NEELAM D/O JITENDER RAY
3. Designation	: LADY GUARD
4. Wages Period	: May/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

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	: May/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	: 27
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	: 0350
2. Name of Employee with Father's/ Husband's Name	: NIRMALA DEVI W/O BALI RAM PATEL
3. Designation	: LADY GUARD
4. Wages Period	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
(b) HRA	: Rs. 1500.00
(c) CONVEYANCE ALLOWANCE	: Rs. 200.00
(d) BONUS1	: Rs. 583.00
Total	: Rs. 16179.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. 1556.00
8. Gross Wages Payable	: Rs. 17735.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 311.00
Total	: Rs. 1979.00
10. Net Wages Paid	: Rs. 15756.00

MRS. KIRAN DEVI
Pay in-charge

NIRMALA DEVI
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0344
2. Name of Employee with Father's/ Husband's Name	: NISHA RANI D/O KANSHI RAM
3. Designation	: LADY GUARD
4. Wages Period	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9097.00
(b) HRA	: Rs. 2729.00
(c) CCA	: Rs. 897.00
Total	: Rs. 12723.00
6. Total Attendance/Units of Work done	: 25
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12723.00
9. Total Deductions	
(a) PF	: Rs. 1092.00
(b) ESI	: Rs. 223.00
Total	: Rs. 1315.00
10. Net Wages Paid	: Rs. 11408.00

MRS. KIRAN DEVI
Pay in-charge

NISHA RANI
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	: May/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

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	: May/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	: 27
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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
(b) HRA	: Rs. 1500.00
(c) BONUS1	: Rs. 583.00
Total	: Rs. 15979.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 15979.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 280.00
Total	: Rs. 1948.00
10. Net Wages Paid	: Rs. 14031.00

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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 1568.00
(b) HRA	: Rs. 258.00
(c) CCA	: Rs. 153.00
(d) CONVEYANCE ALLOWANCE	: Rs. 135.00
(e) BONUS ¹	: Rs. 47.00
Total	: Rs. 2161.00
6. Total Attendance/Units of Work done	: 1
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 2161.00
9. Total Deductions	
(a) PF	: Rs. 188.00
(b) ESI	: Rs. 38.00
Total	: Rs. 226.00
10. Net Wages Paid	: Rs. 1935.00

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	: May/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	: 27
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	: May/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

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	: May/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	: 27
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	: May/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	: 27
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	: 0354
2. Name of Employee with Father's/ Husband's Name	: RAJU KUMAR S/O RAMJI LAL
3. Designation	: SECURITY GUARD
4. Wages Period	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9410.00
(b) HRA	: Rs. 1548.00
(c) CCA	: Rs. 919.00
(d) CONVEYANCE ALLOWANCE	: Rs. 809.00
(e) BONUS1	: Rs. 283.00
Total	: Rs. 12969.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 12969.00
9. Total Deductions	
(a) PF	: Rs. 1129.00
(b) ESI	: Rs. 227.00
Total	: Rs. 1356.00
10. Net Wages Paid	: Rs. 11613.00

MRS. KIRAN DEVI
Pay in-charge

RAJU 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	: May/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	: 27
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	: 0353
2. Name of Employee with Father's/ Husband's Name	: RAMA DEY S/O ARUN DEY
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
Total	: Rs. 13896.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13896.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1912.00
10. Net Wages Paid	: Rs. 11984.00

MRS. KIRAN DEVI
Pay in-charge

RAMA DEY
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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
Total	: Rs. 13896.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13896.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1912.00
10. Net Wages Paid	: Rs. 11984.00

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	: 0346
2. Name of Employee with Father's/ Husband's Name	: RAVI KUMAR S/O MUNESHWAR PRASAD
3. Designation	: SUPERVISOR
4. Wages Period	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 16858.00
Total	: Rs. 16858.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 16858.00
9. Total Deductions	
(a) PF	: Rs. 1800.00
(b) ESI	: Rs. 296.00
Total	: Rs. 2096.00
10. Net Wages Paid	: Rs. 14762.00

MRS. KIRAN DEVI
Pay in-charge

RAVI KUMAR
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0339
2. Name of Employee with Father's/ Husband's Name	: RISHI GUPTA S/O INDER SAIN GUPTA
3. Designation	: SECURITY GUARD
4. Wages Period	: May/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

RISHI GUPTA
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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
Total	: Rs. 13896.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13896.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1912.00
10. Net Wages Paid	: Rs. 11984.00

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	: 0349
2. Name of Employee with Father's/ Husband's Name	: ROHAN S/O OM PRAKASH
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 9724.00
(b) HRA	: Rs. 2000.00
Total	: Rs. 11724.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11724.00
9. Total Deductions	
(a) PF	: Rs. 1167.00
(b) ESI	: Rs. 206.00
Total	: Rs. 1373.00
10. Net Wages Paid	: Rs. 10351.00

MRS. KIRAN DEVI
Pay in-charge

ROHAN
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	: May/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

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	: May/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	: 27
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

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	: 0184
2. Name of Employee with Father's/ Husband's Name	: SATISH KUMAR S/O SH. ARJUN SINGH
3. Designation	: SUPERVISOR
4. Wages Period	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 16858.00
(b) HRA	: Rs. 1700.00
(c) BONUS1	: Rs. 583.00
Total	: Rs. 19141.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 19141.00
9. Total Deductions	
(a) PF	: Rs. 1800.00
(b) ESI	: Rs. 335.00
Total	: Rs. 2135.00
10. Net Wages Paid	: Rs. 17006.00

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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4034.00
(b) HRA	: Rs. 435.00
(c) BONUS1	: Rs. 169.00
Total	: Rs. 4638.00
6. Total Attendance/Units of Work done	: 5
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4638.00
9. Total Deductions	
(a) PF	: Rs. 484.00
(b) ESI	: Rs. 82.00
Total	: Rs. 566.00
10. Net Wages Paid	: Rs. 4072.00

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	: May/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

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	: May/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	: 27
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	: May/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

SHIVA
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0352
2. Name of Employee with Father's/ Husband's Name	: SHYAMLAL S/O RAGHUVVEER
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8825.00
Total	: Rs. 8825.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 8825.00
9. Total Deductions	
(a) PF	: Rs. 1059.00
(b) ESI	: Rs. 155.00
Total	: Rs. 1214.00
10. Net Wages Paid	: Rs. 7611.00

MRS. KIRAN DEVI
Pay in-charge

SHYAMLAL
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0358
2. Name of Employee with Father's/ Husband's Name	: SIYA RAM PANDAY S/O RAMESHWAR PANDEY
3. Designation	: SECURITY GUARD
4. Wages Period	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5864.00
(b) HRA	: Rs. 1759.00
(c) CCA	: Rs. 587.00
(d) CONVEYANCE ALLOWANCE	: Rs. 1240.00
Total	: Rs. 9450.00
6. Total Attendance/Units of Work done	: 16
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 9450.00
9. Total Deductions	
(a) PF	: Rs. 704.00
(b) ESI	: Rs. 166.00
Total	: Rs. 870.00
10. Net Wages Paid	: Rs. 8580.00

MRS. KIRAN DEVI
Pay in-charge

SIYA RAM PANDAY
Employee's Signature/ Thumb Impression

FORM XI
[Rule 26(2)]
WAGE SLIP

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

Place :

1. Employee Code	: 0177
2. Name of Employee with Father's/ Husband's Name	: SMT. SANTOSH W/O LATE. RAJ KUMAR
3. Designation	: HOUSE KEEPER
4. Wages Period	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13448.00
Total	: Rs. 13448.00
6. Total Attendance/Units of Work done	: 26
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13448.00
9. Total Deductions	
(a) PF	: Rs. 1614.00
(b) ESI	: Rs. 236.00
Total	: Rs. 1850.00
10. Net Wages Paid	: Rs. 11598.00

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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
Total	: Rs. 13896.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13896.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1912.00
10. Net Wages Paid	: Rs. 11984.00

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	: May/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	: 27
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

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	: 0343
2. Name of Employee with Father's/ Husband's Name	: SUKHVEER SINGH S/O SAHUKAR SINGH
3. Designation	: SECURITY GUARD
4. Wages Period	: May/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

SUKHVEER 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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
(b) HRA	: Rs. 1500.00
(c) CONVEYANCE ALLOWANCE	: Rs. 200.00
(d) BONUS1	: Rs. 583.00
Total	: Rs. 16179.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 16179.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 284.00
Total	: Rs. 1952.00
10. Net Wages Paid	: Rs. 14227.00

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	: 0355
2. Name of Employee with Father's/ Husband's Name	: SUNIL KUMAR SAW S/O LATE GOPAL SAW
3. Designation	: SECURITY GUARD
4. Wages Period	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
(b) HRA	: Rs. 1500.00
(c) CONVEYANCE ALLOWANCE	: Rs. 200.00
(d) BONUS1	: Rs. 583.00
Total	: Rs. 16179.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 16179.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 284.00
Total	: Rs. 1952.00
10. Net Wages Paid	: Rs. 14227.00

MRS. KIRAN DEVI
Pay in-charge

SUNIL KUMAR SAW
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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
Total	: Rs. 13896.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13896.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1912.00
10. Net Wages Paid	: Rs. 11984.00

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	: 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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 5646.00
(b) HRA	: Rs. 929.00
(c) CCA	: Rs. 552.00
(d) CONVEYANCE ALLOWANCE	: Rs. 485.00
(e) BONUS ¹	: Rs. 170.00
Total	: Rs. 7782.00
6. Total Attendance/Units of Work done	: 14
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 7782.00
9. Total Deductions	
(a) PF	: Rs. 678.00
(b) ESI	: Rs. 137.00
Total	: Rs. 815.00
10. Net Wages Paid	: Rs. 6967.00

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	: May/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	: 27
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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 4034.00
(b) HRA	: Rs. 435.00
(c) BONUS1	: Rs. 169.00
Total	: Rs. 4638.00
6. Total Attendance/Units of Work done	: 5
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 4638.00
9. Total Deductions	
(a) PF	: Rs. 484.00
(b) ESI	: Rs. 82.00
Total	: Rs. 566.00
10. Net Wages Paid	: Rs. 4072.00

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	: 0345
2. Name of Employee with Father's/ Husband's Name	: VAKIL S/O KAULESHVAR
3. Designation	: SECURITY GUARD
4. Wages Period	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 10100.00
Total	: Rs. 10100.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 10100.00
9. Total Deductions	
(a) PF	: Rs. 1212.00
(b) ESI	: Rs. 177.00
Total	: Rs. 1389.00
10. Net Wages Paid	: Rs. 8711.00

MRS. KIRAN DEVI
Pay in-charge

VAKIL
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	: May/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	: 27
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	: 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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 13896.00
Total	: Rs. 13896.00
6. Total Attendance/Units of Work done	: 27
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 13896.00
9. Total Deductions	
(a) PF	: Rs. 1668.00
(b) ESI	: Rs. 244.00
Total	: Rs. 1912.00
10. Net Wages Paid	: Rs. 11984.00

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	: May/2018
5. Rate of Wages Payable:	
(a) BASIC SALARY	: Rs. 8469.00
(b) HRA	: Rs. 1394.00
(c) CCA	: Rs. 827.00
(d) CONVEYANCE ALLOWANCE	: Rs. 728.00
(e) BONUS ¹	: Rs. 254.00
Total	: Rs. 11672.00
6. Total Attendance/Units of Work done	: 23
7. Overtime Wages	: Rs. NIL
8. Gross Wages Payable	: Rs. 11672.00
9. Total Deductions	
(a) PF	: Rs. 1016.00
(b) ESI	: Rs. 205.00
Total	: Rs. 1221.00
10. Net Wages Paid	: Rs. 10451.00

MRS. KIRAN DEVI
Pay in-charge

VIRENDRA SINGH
Employee's Signature/ Thumb Impression