

**Register of Payment of Wages/Salary For the Month of March/2016**

**TMS SECURITY SERVICES  
A-26, DEFENCE ENCLAVE, PART-II,, MOHAN GARDEN,, UTTAM NAGAR -110059 DELHI**

S N	Code	Name	Pay Mode	PF No	ESI No	Net Paid Days	BASIC SALAR Y [Actual ]	HRA [Actual]	GROSS SALAR Y [Actual ]	Gross Earning [Actual]	Earnings			Deductions			Net Amt Payable	Sig n.
											BASIC SALARY	HRA	Gross Earning	PF	ESI	Gross Deduction		
1	0002	AJAY KUMAR SINGH	CHEQUE	DSCPM00453 32000/0002	2007210824	31	9200	0	9200	9200	9200	0	9200	1104	161	1265	7935	
2	0181	HIMANSHU	CASH	DSCPM00453 32000/0162	1114721557	15	9178	0	9178	9178	4441	0	4441	533	78	611	3830	
3	0166	MANISH KUMAR	Transfer	DSCPM00453 32000/0146	1114665796	31	9178	1300	10770	10770	9178	1300	10770	1101	1101	1290	9480	
4	0156	JITENDER KUMAR SINGH	Transfer	DSCPM00453 32000/0135	2012264103	0	6500	2548	9048	9048	0	0	0	0	0	0	0	
5	0188	UMA SHANKAR CHAUDHARY	Transfer	DSCPM00453 32000/0167	2206562925	10	6500	2700	9200	9200	2097	871	2968	252	52	304	2664	
6	0155	YOGENDER SHARMA	CASH	DSCPM00453 32000/0137	1113909413	15	6500	2548	9048	9048	3145	1233	4378	377	77	454	3924	
		<b>Total</b>					<b>47056</b>	<b>9096</b>	<b>56444</b>	<b>56444</b>	<b>28061</b>	<b>3404</b>	<b>31757</b>	<b>3367</b>	<b>1469</b>	<b>3924</b>	<b>27833</b>	