

Register of Payment of Wages/Salary For the Month of May/2016

TMS SECURITY SERVICES

A-26, DEFENCE ENCLAVE, PART-II ,, MOHAN GARDEN,, UTTAM NAGAR -110059 DELHI

**Branch
Office**

Earnings

Deductions

S N	Code	Name	Pay Mode	PF No	ESI No	Net Paid Days	BASIC SALARY [Actual]	HRA [Actual]	GROSS SALARY [Actual]	Gross Earning [Actual]	BASIC SALARY	HRA	Gross Earning	PF	ESI	Gross Deduction	Net Amt Payable	Sign.
1	0002	AJAY KUMAR SINGH	CHEQUE	DSCPM004 5332000/0 002	2007210824	31	9200	0	9200	9200	9200	0	9200	1104	161	1265	7935	
2	0188	UMA SHANKAR CHAUDHARY	CASH	DSCPM004 5332000/0 167	2206562925	10	6500	2700	9200	9200	2097	871	2968	252	52	304	2664	
3	0166	MANISH KUMAR	Transfer	DSCPM004 5332000/0 146	1114665796	31	9568	1300	13306	13306	9568	1300	13306	1148	233	1381	10659	
4	0155	YOGENDER SHARMA	Transfer	DSCPM004 5332000/0 137	1113909413	10	6500	2548	9048	9048	2097	822	2919	252	52	304	2615	
		Total					31768	6548	40754	40754	22962	2993	28393	2756	498	3254	23873	

**Admn. Officer
Asst. Manager
Dy. Manager
r Director**

**Admn. Of
ficer
Asst. Man
ager
Dy. Mana
ger
Director**