

Register of Payment of Wages/Salary For the Month of June/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 [Actu al]	GROSS SALARY [Actual]	Gross Earning [Actual]	Earnings			Deductions				Sign.
											BASIC SALARY	HRA	Gross Earnin g	PF	ESI	Gross Deduct ion	Net Amt Payable	
1	0002	AJAY KUMAR SINGH	CHEQUE	DSCPM00453 32000/0002	2007210824	30	9200	0	9200	9200	9200	0	9200	1104	161	1265	7935	
2	0188	UMA SHANKAR CHAUDHAR Y	CASH	DSCPM00453 32000/0167	2206562925	10	6500	2700	9200	9200	2097	871	2968	252	52	304	2664	
3	0004	MANISH KUMAR	Transfer	DSCPM00453 32000/0146	1114665796	30	9568	1300	13306	13306	9568	1300	13306	1148	233	1381	10659	
4	0155	YOGENDER SHARMA	Transfer	DSCPM00453 32000/0137	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	

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