

**M/S SURKASHA THE SECURITY SERVICES**

T-97D MAIN PRESS ENCLAVE ROAD KHIRKI VILLAGE

NEW DLEHI-110017

**Payslip of the month of MARCH'2023**

Name	RAKESH NEGI	Father's Name	SINGH NEGI	PF No.	DSNHP00165850000010876
Designation	S/SUP	DOJ	06.12.2018	UAN	101396975274
Location	NEW DELHI	DOB	07.10.1971	ESI No	2017433025
Earnings	31	Payable Wages	Deductions		
Total days	31				
Days worked					
Rate			ESI	158	
Basic	20357	20357	PF	1800	
Bonus	1696	1696	LWF	0	
W/A	979	979	Other	0	
Spl. All.	0	0	TOTAL	1958	
Med All.	0	0	<b>NET PAYABLE</b>	<b>21074</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
TOTAL	23032	23032			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	23032	23032			

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**Payslip of the month of MARCH'2023**

Name	VINOD KUMAR JAYASWAL	Father's Name	SH. PRAHLAD	PF No.	DSNHP00165850000011170
Designation	S/SUP	DOJ	01.05.2022	UAN	101781934082
Location	NEW DELHI	DOB	20.05.1995	ESI No	2018667161
Earnings	31	Payable Wages	Deductions		
Total days	31				
Days worked					
Rate			ESI	158	
Basic	20357	20357	PF	1800	
Bonus	1696	1696	LWF	0	
W/A	979	979	Other	0	
Spl. All.	0	0	TOTAL	1958	
Med All.	0	0	<b>NET PAYABLE</b>	<b>21074</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
TOTAL	23032	23032			
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Ex-Gratia / Incentive/Days	0	0			
Gross Salary	23032	23032			

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**Payslip of the month of MARCH'2023**

Name	SHIV CHANDRA	Father's Name	SALIK RAM	PF No.	DSNHP0016585000011212
Designation	S.GD	DOJ	01.03.2023	UAN	100978184761
Location	NEW DELHI	DOB	01.01.1981	ESI No	2017508418
Earnings	31	Payable Wages	Deductions		
Total days	31				
Days worked					
Rate			ESI	137	
Basic	16792	16792	PF	1800	
Bonus	1399	1399	LWF	0	
W/A	807	807	Other	0	
Spl. All.	0	0	TOTAL	1937	
Med All.	0	0	<b>NET PAYABLE</b>	<b>17061</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
TOTAL	18998	18998			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	18998	18998			

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**Payslip of the month of MARCH'2023**

Name	NARENDER YADAV	Father's Name	SH. RAM CHAND YADAV	PF No.	DSNHP0016585000011160
Designation	S.GD	DOJ	15.04.2022	UAN	100250696553
Location	NEW DELHI	DOB	12.10.1970	ESI No	2018616504
Earnings	31	Payable Wages	Deductions		
Total days	31				
Days worked					
Rate			ESI	137	
Basic	16792	16792	PF	1800	
Bonus	1399	1399	LWF	0	
W/A	807	807	Other	0	
Spl. All.	0	0	TOTAL	1937	
Med All.	0	0	<b>NET PAYABLE</b>	<b>17061</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
TOTAL	18998	18998			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	18998	18998			

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**Payslip of the month of MARCH'2023**

Name	AJIT KUMAR	Father's Name	SH. SHIVBALAKMANJHI	PF No.	DSNHP0016585000011162
Designation	S.GD	DOJ	15.04.2022	UAN	100419452649
Location	NEW DELHI	DOB	10.07.1977	ESI No	2018616537
Earnings	31	Payable Wages	Deductions		
Total days	31				
Days worked					
Rate			ESI	137	
Basic	16792	16792	PF	1800	
Bonus	1399	1399	LWF	0	
W/A	807	807	Other	0	
Spl. All.	0	0	TOTAL	1937	
Med All.	0	0	<b>NET PAYABLE</b>	<b>17061</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
TOTAL	18998	18998			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
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**Payslip of the month of MARCH'2023**

Name	KISHAN KUMAR SINGH	Father's Name	SH. RAJESH SINGH	PF No.	DSNHP00165850000011164
Designation	S.GD	DOJ	15.04.2022	UAN	101739079925
Location	NEW DELHI	DOB	16.07.1996	ESI No	2018622025
Earnings	31	Payable Wages	Deductions		
Total days	31				
Days worked					
Rate			ESI	137	
Basic	16792	16792	PF	1800	
Bonus	1399	1399	LWF	0	
W/A	807	807	Other	0	
Spl. All.	0	0	TOTAL	1937	
Med All.	0	0	<b>NET PAYABLE</b>	<b>17061</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
TOTAL	18998	18998			
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**Payslip of the month of MARCH'2023**

Name	MANISH KUMAR RAY	Father's Name	SH. MANOJ RAY	PF No.	DSNHP00165850000011159
Designation	S.GD	DOJ	15.04.2022	UAN	101735768713
Location	NEW DELHI	DOB	10.09.1998	ESI No	2018619546
Earnings	31	Payable Wages	Deductions		
Total days	31				
Days worked					
Rate			ESI	137	
Basic	16792	16792	PF	1800	
Bonus	1399	1399	LWF	0	
W/A	807	807	Other	0	
Spl. All.	0	0	TOTAL	1937	
Med All.	0	0	<b>NET PAYABLE</b>	<b>17061</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
TOTAL	18998	18998			
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**Payslip of the month of MARCH'2023**

Name	RABISH KUMAR	Father's Name	SH. MADESHWAR SINGH	PF No.	DSNHP0016585000011163
Designation	S.GD	DOJ	15.04.2022	UAN	100317026384
Location	NEW DELHI	DOB	14.12.1978	ESI No	2018621980
Earnings	31	Payable Wages	Deductions		
Total days	31				
Days worked					
Rate			ESI	137	
Basic	16792	16792	PF	1800	
Bonus	1399	1399	LWF	0	
W/A	807	807	Other	0	
Spl. All.	0	0	TOTAL	1937	
Med All.	0	0	<b>NET PAYABLE</b>	<b>17061</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
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