

**M/S SURKASHA THE SECURITY SERVICES**

T-97D MAIN PRESS ENCLAVE ROAD KHIRKI VILLAGE

NEW DLEHI-110017

**Payslip of the month of APRIL'2023**

Name	HARISH KUMAR SINHA	Father's Name	RAM NADAN PRASAD	PF No.	DSNHP00165850000011161
Designation	S/SUP	DOJ	15.04.2022	UAN	100162274348
Location	NEW DELHI	DOB	03.06.1970	ESI No	2018616424
Earnings	30	Payable Wages	Deductions		
Total days	30				
Days worked					
Rate			ESI	158	
Basic	20903	20903	PF	1800	
Bonus	1741	1741	LWF	0	
W/A	1005	1005	Other	0	
Spl. All.	0	0	TOTAL	1958	
Med All.	0	0	<b>NET PAYABLE</b>	<b>21691</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
TOTAL	23649	23649			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	23649	23649			

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**Payslip of the month of APRIL '2023**

Name	ALOK KUMAR SINHA	Father's Name	ASHOK KUMAR	PF No.	DSNHP0016585000011165
Designation	S/SUP	DOJ	15.04.2022	UAN	101487424521
Location	NEW DELHI	DOB	02.10.1977	ESI No	2018622063
Earnings	30	Payable Wages	Deductions		
Total days	30				
Days worked					
Rate			ESI	158	
Basic	20903	20903	PF	1800	
Bonus	1741	1741	LWF	0	
W/A	1005	1005	Other	0	
Spl. All.	0	0	TOTAL	1958	
Med All.	0	0	<b>NET PAYABLE</b>	<b>21691</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
TOTAL	23649	23649			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	23649	23649			

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**Payslip of the month of APRIL'2023**

Name	VINOD KUMAR JAYASWAL	Father's Name	SH. PRAHLAD	PF No.	DSNHP00165850000011170
Designation	S.GD	DOJ	01.05.2022	UAN	101781934082
Location	NEW DELHI	DOB	20.05.1995	ESI No	2018667161
Earnings	30	Payable Wages	Deductions		
Total days	30				
Days worked					
Rate			ESI	141	
Basic	17234	17234	PF	1800	
Bonus	1436	1436	LWF	0	
W/A	829	829	Other	0	
Spl. All.	0	0	TOTAL	1941	
Med All.	0	0	<b>NET PAYABLE</b>	<b>17558</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
TOTAL	19499	19499			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	19499	19499			

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**Payslip of the month of APRIL'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	30	Payable Wages	Deductions		
Total days	30				
Days worked					
Rate			ESI	141	
Basic	17234	17234	PF	1800	
Bonus	1436	1436	LWF	0	
W/A	829	829	Other	0	
Spl. All.	0	0	TOTAL	1941	
Med All.	0	0	<b>NET PAYABLE</b>	<b>17558</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
TOTAL	19499	19499			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	19499	19499			

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**Payslip of the month of APRIL'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	30	Payable Wages	Deductions		
Total days	30				
Days worked					
Rate			ESI	141	
Basic	17234	17234	PF	1800	
Bonus	1436	1436	LWF	0	
W/A	829	829	Other	0	
Spl. All.	0	0	TOTAL	1941	
Med All.	0	0	<b>NET PAYABLE</b>	<b>17558</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
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**Payslip of the month of APRIL'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	30	Payable Wages	Deductions		
Total days	30				
Days worked					
Rate			ESI	141	
Basic	17234	17234	PF	1800	
Bonus	1436	1436	LWF	0	
W/A	829	829	Other	0	
Spl. All.	0	0	TOTAL	1941	
Med All.	0	0	<b>NET PAYABLE</b>	<b>17558</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
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Payslip of the month of **APRIL'2023**

Name	MANISH KUMAR RAY	Father's Name	SH. MANOJ RAY	PF No.	DSNHP0016585000011159
Designation	S.GD	DOJ	15.04.2022	UAN	101735768713
Location	NEW DELHI	DOB	10.09.1998	ESI No	2018619546
Earnings	30	Payable Wages	Deductions		
Total days	30				
Days worked					
Rate			ESI	141	
Basic	17234	17234	PF	1800	
Bonus	1436	1436	LWF	0	
W/A	829	829	Other	0	
Spl. All.	0	0	TOTAL	1941	
Med All.	0	0	<b>NET PAYABLE</b>	<b>17558</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
TOTAL	19499	19499			
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**Payslip of the month of APRIL'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	30	Payable Wages	Deductions		
Total days	30				
Days worked					
Rate			ESI	141	
Basic	17234	17234	PF	1800	
Bonus	1436	1436	LWF	0	
W/A	829	829	Other	0	
Spl. All.	0	0	TOTAL	1941	
Med All.	0	0	<b>NET PAYABLE</b>	<b>17558</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
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