

**M/S SURKASHA THE SECURITY SERVICES**

T-97D MAIN PRESS ENCLAVE ROAD KHIRKI VILLAGE

NEW DLEHI-110017

**Payslip of the month of MAY'2023**

Name	HARISH KUMAR SINHA	Father's Name	RAM NADAN PRASAD	PF No.	DSNHP0016585000011161
Designation	S/SUP	DOJ	15.04.2022	UAN	100162274348
Location	NEW DELHI	DOB	03.06.1970	ESI No	2018616424
Earnings	31	Payable Wages	Deductions		
Total days	31				
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 MAY '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	31	Payable Wages	Deductions		
Total days	31				
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 MAY'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	31	Payable Wages	Deductions		
Total days	22				
Days worked					
Rate			ESI	100	
Basic	17234	12231	PF	1277	
Bonus	1436	1019	LWF	0	
W/A	829	588	Other	0	
Spl. All.	0	0	TOTAL	1377	
Med All.	0	0	<b>NET PAYABLE</b>	<b>12461</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
TOTAL	19499	13838			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	19499	13838			

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**Payslip of the month of MAY'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	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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NEW DLEHI-110017

**Payslip of the month of MAY'2023**

Name	AJIT KUMAR	Father's Name	SH. SHIVBALAKMANJHI	PF No.	DSNHP00165850000011162
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	23				
Days worked					
Rate			ESI	104	
Basic	17234	12787	PF	1335	
Bonus	1436	1065	LWF	0	
W/A	829	615	Other	0	
Spl. All.	0	0	TOTAL	1439	
Med All.	0	0	<b>NET PAYABLE</b>	<b>13028</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
TOTAL	19499	14467			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	19499	14467			

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NEW DLEHI-110017

**Payslip of the month of MAY'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	14				
Days worked					
Rate			ESI	64	
Basic	17234	7783	PF	813	
Bonus	1436	649	LWF	0	
W/A	829	374	Other	0	
Spl. All.	0	0	TOTAL	877	
Med All.	0	0	<b>NET PAYABLE</b>	<b>7929</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
TOTAL	19499	8806			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	19499	8806			

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NEW DLEHI-110017

Payslip of the month of **MAY'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	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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NEW DLEHI-110017

**Payslip of the month of MAY'2023**

Name	RABISH KUMAR	Father's Name	SH. MADESHWAR SINGH	PF No.	DSNHP00165850000011163
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	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 MAY'2023**

Name	ABHIJIT KUMAR	Father's Name	S/O SHAILESH RAY	PF No.	DSNHP00165850000011216
Designation	S.GD	DOJ	14-05-2023	UAN	101954319003
Location	NEW DELHI	DOB	15.03.1998	ESI No	2019058623
Earnings	31	Payable Wages	Deductions		
Total days	18				
Days worked					
Rate			ESI	82	
Basic	17234	10007	PF	1045	
Bonus	1436	834	LWF	0	
W/A	829	481	Other	0	
Spl. All.	0	0	TOTAL	1127	
Med All.	0	0	<b>NET PAYABLE</b>	<b>10195</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
TOTAL	19499	11322			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	19499	11322			

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FORM XV\_Wages Slip

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NEW DLEHI-110017

**Payslip of the month of MAY'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	16				
Days worked					
Rate			ESI	73	
Basic	17234	8895	PF	929	
Bonus	1436	741	LWF	0	
W/A	829	428	Other	0	
Spl. All.	0	0	TOTAL	1002	
Med All.	0	0	<b>NET PAYABLE</b>	<b>9062</b>	
Fixed Allowance	0	0	<b>Mode of Payment</b>	<b>Bank Transfer</b>	
TOTAL	19499	10064			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	19499	10064			

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