

M/S SURKASHA THE SECURITY SERVICES

T-97D MAIN PRESS ENCLAVE ROAD KHIRKI VILLAGE

NEW DLEHI-110017

Payslip of the month of JULY'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	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	NET PAYABLE	21691	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
TOTAL	23649	23649			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	23649	23649			

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NEW DLEHI-110017

Payslip of the month of JULY '2023

Name	ALOK KUMAR SINHA	Father's Name	ASHOK KUMAR	PF No.	DSNHP00165850000011165
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	NET PAYABLE	21691	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
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 JULY'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	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	NET PAYABLE	17558	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
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 JULY'2023

Name	NARENDER YADAV	Father's Name	SH. RAM CHAND YADAV	PF No.	DSNHP00165850000011160
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	NET PAYABLE	17558	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
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 JULY'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	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	NET PAYABLE	17558	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
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 JULY'2023

Name	ABHIJIT KUMAR	Father's Name	SH. 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	10	Payable Wages	Deductions		
Total days	31				
Days worked					
Rate			ESI	46	
Basic	17234	5559	PF	581	
Bonus	1436	463	LWF	0	
W/A	829	267	Other	0	
Spl. All.	0	0	TOTAL	627	
Med All.	0	0	NET PAYABLE	5662	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
TOTAL	19499	6289			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	19499	6289			

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Payslip of the month of JULY'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	NET PAYABLE	17558	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
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 JULY'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	NET PAYABLE	17558	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
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 JULY'2023

Name	AMRESH KUMAR YADAV	Father's Name	SH. KRISHNA PRASAD YADAV	PF No.	DSNHP00165850000011219
Designation	S.GD	DOJ	11.07.2023	UAN	101972544495
Location	NEW DELHI	DOB	01.01.1994	ESI No	2019099284
Earnings	31	Payable Wages	Deductions		
Total days	21				
Days worked					
Rate			ESI	95	
Basic	17234	11675	PF	1219	
Bonus	1436	973	LWF	0	
W/A	829	562	Other	0	
Spl. All.	0	0	TOTAL	1314	
Med All.	0	0	NET PAYABLE	11896	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
TOTAL	19499	13210			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	19499	13210			

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Payslip of the month of JULY'2023

Name	VIVEK PRATAP SINGH	Father's Name	SH. RANJIT SINGH	PF No.	DSNHP00165850000011192
Designation	S.GD	DOJ	01.08.2022	UAN	101806215018
Location	NEW DELHI	DOB	10.09.2001	ESI No	2018535385
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	NET PAYABLE	17558	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
TOTAL	19499	19499			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	19499	19499			

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