

M/S SURKASHA THE SECURITY SERVICES

T-97D MAIN PRESS ENCLAVE ROAD KHIRKI VILLAGE

NEW DLEHI-110017

Payslip of the month of NOV'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	NA
Earnings	30	Payable Wages	Deductions		
Total days	22				
Days worked					
Rate			ESI	0	
Basic	21215	15558	PF	1320	
Bonus	1767	1296	LWF	0	
W/A	1020	748	Other	0	
Spl. All.	0	0	TOTAL	1320	
Med All.	0	0	NET PAYABLE	16282	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
TOTAL	24002	17602			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	24002	17602			

This document contains confidential information. If you are not the intended recipient you are not authorized to use or disclose it in any form.
If you have received this in error, please destroy it along with any copies and notify the sender immediately.

M/S SURKASHA THE SECURITY SERVICES

T-97D MAIN PRESS ENCLAVE ROAD KHIRKI VILLAGE

NEW DLEHI-110017

Payslip of the month of NOV'2023

Name	MUKESH GUSAIN	Father's Name	DHAN SINGH GUSAIN	PF No.	DSNHP00165850000011229
Designation	S/SUP	DOJ	27.09.2023	UAN	101179109915
Location	NEW DELHI	DOB	19.08.1973	ESI No	NA
Earnings	30	Payable Wages	Deductions		
Total days	30				
Days worked					
Rate			ESI	0	
Basic	21215	21215	PF	1800	
Bonus	1767	1767	LWF	0	
W/A	1020	1020	Other	0	
Spl. All.	0	0	TOTAL	1800	
Med All.	0	0	NET PAYABLE	22202	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
TOTAL	24002	24002			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	24002	24002			

This document contains confidential information. If you are not the intended recipient you are not authorized to use or disclose it in any form.
If you have received this in error, please destroy it along with any copies and notify the sender immediately.

M/S SURKASHA THE SECURITY SERVICES

T-97D MAIN PRESS ENCLAVE ROAD KHIRKI VILLAGE

NEW DLEHI-110017

Payslip of the month of NOV'2023

Name	SHIV CHANDRA	Father's Name	SALIK RAM	PF No.	DSNHP00165850000011212
Designation	S/SUP	DOJ	01.03.2023	UAN	100978184761
Location	NEW DELHI	DOB	01.01.1981	ESI No	NA
Earnings	30	Payable Wages	Deductions		
Total days	8				
Days worked					
Rate			ESI	0	
Basic	21215	5657	PF	480	
Bonus	1767	471	LWF	0	
W/A	1020	272	Other	0	
Spl. All.	0	0	TOTAL	480	
Med All.	0	0	NET PAYABLE	5920	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
TOTAL	24002	6400			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	24002	6400			

This document contains confidential information. If you are not the intended recipient you are not authorized to use or disclose it in any form.
If you have received this in error, please destroy it along with any copies and notify the sender immediately.

M/S SURKASHA THE SECURITY SERVICES

T-97D MAIN PRESS ENCLAVE ROAD KHIRKI VILLAGE

NEW DLEHI-110017

Payslip of the month of NOV'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	143	
Basic	17494	17494	PF	1800	
Bonus	1457	1457	LWF	0	
W/A	841	841	Other	0	
Spl. All.	0	0	TOTAL	1943	
Med All.	0	0	NET PAYABLE	17849	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
TOTAL	19792	19792			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	19792	19792			

This document contains confidential information. If you are not the intended recipient you are not authorized to use or disclose it in any form.

If you have received this in error, please destroy it along with any copies and notify the sender immediately.

M/S SURKASHA THE SECURITY SERVICES

T-97D MAIN PRESS ENCLAVE ROAD KHIRKI VILLAGE

NEW DLEHI-110017

Payslip of the month of NOV'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	30	Payable Wages	Deductions		
Total days	30				
Days worked					
Rate			ESI	143	
Basic	17494	17494	PF	1800	
Bonus	1457	1457	LWF	0	
W/A	841	841	Other	0	
Spl. All.	0	0	TOTAL	1943	
Med All.	0	0	NET PAYABLE	17849	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
TOTAL	19792	19792			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	19792	19792			

This document contains confidential information. If you are not the intended recipient you are not authorized to use or disclose it in any form.
If you have received this in error, please destroy it along with any copies and notify the sender immediately.

M/S SURKASHA THE SECURITY SERVICES

T-97D MAIN PRESS ENCLAVE ROAD KHIRKI VILLAGE

NEW DLEHI-110017

Payslip of the month of NOV'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	30	Payable Wages	Deductions		
Total days	30				
Days worked					
Rate			ESI	143	
Basic	17494	17494	PF	1800	
Bonus	1457	1457	LWF	0	
W/A	841	841	Other	0	
Spl. All.	0	0	TOTAL	1943	
Med All.	0	0	NET PAYABLE	17849	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
TOTAL	19792	19792			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	19792	19792			

This document contains confidential information. If you are not the intended recipient you are not authorized to use or disclose it in any form.
If you have received this in error, please destroy it along with any copies and notify the sender immediately.

M/S SURKASHA THE SECURITY SERVICES

T-97D MAIN PRESS ENCLAVE ROAD KHIRKI VILLAGE

NEW DLEHI-110017

Payslip of the month of NOV'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	30	Payable Wages	Deductions		
Total days	30				
Days worked					
Rate			ESI	143	
Basic	17494	17494	PF	1800	
Bonus	1457	1457	LWF	0	
W/A	841	841	Other	0	
Spl. All.	0	0	TOTAL	1943	
Med All.	0	0	NET PAYABLE	17849	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
TOTAL	19792	19792			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	19792	19792			

This document contains confidential information. If you are not the intended recipient you are not authorized to use or disclose it in any form.

If you have received this in error, please destroy it along with any copies and notify the sender immediately.

M/S SURKASHA THE SECURITY SERVICES

T-97D MAIN PRESS ENCLAVE ROAD KHIRKI VILLAGE

NEW DLEHI-110017

Payslip of the month of NOV'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	30	Payable Wages	Deductions		
Total days	30				
Days worked					
Rate			ESI	143	
Basic	17494	17494	PF	1800	
Bonus	1457	1457	LWF	0	
W/A	841	841	Other	0	
Spl. All.	0	0	TOTAL	1943	
Med All.	0	0	NET PAYABLE	17849	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
TOTAL	19792	19792			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	19792	19792			

This document contains confidential information. If you are not the intended recipient you are not authorized to use or disclose it in any form.

If you have received this in error, please destroy it along with any copies and notify the sender immediately.

M/S SURKASHA THE SECURITY SERVICES

T-97D MAIN PRESS ENCLAVE ROAD KHIRKI VILLAGE

NEW DLEHI-110017

Payslip of the month of NOV'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	30	Payable Wages	Deductions		
Total days	30				
Days worked					
Rate			ESI	143	
Basic	17494	17494	PF	1800	
Bonus	1457	1457	LWF	0	
W/A	841	841	Other	0	
Spl. All.	0	0	TOTAL	1943	
Med All.	0	0	NET PAYABLE	17849	
Fixed Allowance	0	0	Mode of Payment	Bank Transfer	
TOTAL	19792	19792			
OT	0	0			
Ex-Gratia / Incentive/Days	0	0			
Gross Salary	19792	19792			

This document contains confidential information. If you are not the intended recipient you are not authorized to use or disclose it in any form.

If you have received this in error, please destroy it along with any copies and notify the sender immediately.