

# SARVESI SECURITY SERVICES (P) LTD.

413, Pocket-E, Mayapuri Phase-II, Delhi-91

**Unit: -IHBAS**

## PAYMENT SHEET FOR THE MONTH OF MARCH-2015

S. No.	Rank	Name	Basic Salary	Days worked	Basic Salary	Total	DEDUCTION						Net Pay	Chequ Number	Signature	
							E.S.I.C	EPF	Advance	Uniform	NEFT	Total Deduction				
179	Ldg	Pooja	9542	26	9542	9542	167	1145	0	0	0	0	1112	8250	066269	Kalyan
180	Ldg	Pooja II	9542	12	4404	4404	77	528	0	0	0	0	606	3798	066270	Pratik
179	Ldg	Parbha devi	9542	21	7707	7707	135	925	500	0	3564	5124	2583	066271	Pratik	
179	Ldg	Prora	9542	26	9542	9542	167	1145	0	0	0	1312	8230	066272	Pratik	
179	Ldg	Rajdha	9542	26	9542	9542	167	1145	0	0	8903	10215	673	066273	Pratik	
179	Ldg	Rana Tabassum	9542	22	8074	8074	141	969	0	0	0	1110	6964	066273	Pratik	

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							E.S.I.C	EPF	Advance	Uniform	NEFT	Total Deduction			
			(RS.)		(RS.)	(RS.)	(RS.)	(RS.)	(RS.)	(RS.)	(RS.)	(RS.)			
185	L/G	Rani	9542	17	6239	6239	109	749	0	0	3790	4148	2091		
185	L/G	Keena Bhatia	9542	26	9542	9542	167	1145	0	0	5516	6828	2714		
186	L/G	Rajni Rawat	9542	26	9542	9542	167	1145	0	0	0	1312	8230		
187	L/G	Reeta	9542	26	9542	9542	167	1145	1000	0	0	2312	7230		
188	L/G	Sahnoor	9542	24	8808	8808	154	1057	0	0	0	1211	7597		
189	L/G	Samina Begum	9542	26	9542	9542	167	1145	500	0	0	1812	7730		

Prepared by: \_\_\_\_\_

# SARVESJ. SECURITY SERVICES (P) LTD.

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							E.S.I.C.	EPF	Advance	Uniform	NEFT	Total Deduction				
100	Ldg	Surender Jahan	9542	13	4771	4771	83	573	0	0	0	0	656	4115	066250	Surender Jahan
101	Ldg	Sandeep Kaur	9542	25	9175	9175	161	1101	0	0	0	0	1262	7913	066250	Sandeep Kaur
102	Ldg	Sandhya	9542	26	9542	9542	167	1145	1000	0	0	0	2312	7230	066250	Sandhya
103	Ldg	Sangeeta	9542	12	4404	4404	77	528	500	0	0	0	1106	3298	066250	Sangeeta
104	Ldg	Saritha	9542	20	7340	7340	128	881	0	0	0	0	1009	6331	066250	Saritha
105	Ldg	Savitri	9542	22	8074	8074	141	969	0	0	0	4258	5668	2706	066250	Savitri

Date: \_\_\_\_\_

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							E.S.I.C	EPF	Advance	Uniform	NEFT	Total Deduction			
195	LDC	Neemal	9542	26	9542	9542	167	1145	0	0	0	1512	8230	066289	Sarvesi
197	LDC	Shaziyah	9542	20	7340	7340	128	881	0	0	0	1009	6331	066289	Shaziyah Sarvesi
192	LDC	Sonia	9542	26	9542	9542	167	1145	0	0	0	1312	8230	066289	Sonia Sarvesi
193	LDC	Sunita	9542	23	8441	8441	148	1013	0	0	0	1161	7280	066289	Sunita Sarvesi
191	LDC	Usha	9542	26	9542	9542	167	1145	0	0	0	1312	8230	066289	Usha Sarvesi
194	LDC	Vandana	9542	25	9175	9175	161	1101	0	0	4645	5907	3268	066289	Vandana Sarvesi

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**Unit: -IHBAS**

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S. No.	Rank	Name	Basic Salary	Days worked	Basic Salary	Total	DEDUCTION				Net Pay	Chequ Number	Signature	
							E.S.I.C	EPF	Advance	Uniform				Total Deduction
211	SG	Yashu	9542	20	7340	7340	128	881	0	0	1009	6331	06922025	[Signature]
212	SG	Zeenat	9542	26	9542	9542	167	1145	0	0	1312	8230	06922025	Zeenat
213	S/G	GANGA SHAYA	9542	15	5505	5505	96	661	0	0	757	4748	06922025	[Signature]
214	S/G	ROHITASH	9542	14	5138	5138	90	617	0	0	706	4432	06922025	[Signature]
215	S/G	SUDESH	9542	20	7340	7340	128	881	0	0	1009	6331	06922025	[Signature]



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S. No.	Rank	Name	Basic Salary (Rs.)	Days worked	Basic Salary (Rs.)	Total (Rs.)	DEDUCTION						Net Pay (Rs.)	Chequ Number	Signature
							E.S.L.C (Rs.)	EPF (Rs.)	Advance (Rs.)	Uniform (Rs.)	Total Deduction (Rs.)				
216	S/G	SALJEEM AHMAD	9542	22	8074	8074	141	969		0	1110	6964	21115	<i>Salem</i>	
217	S/G	DINESH KUMAR	9542	22	8074	8074	141	969		0	1110	6964	21116	<i>Dinesh</i>	
218	S/G	LALIT MOHAN	9542	22	8074	8074	141	969		0	1110	6964	21117	<i>Lalit Mohan</i>	
219	S/G	SACHIN MISHRA	9542	22	8074	8074	141	969		0	1110	6964	21118	<i>Sachin</i>	
220	L/G	MEENA DEVI	9542	22	8074	8074	141	969		0	1110	6964	21119	<i>Meena</i>	
221	S/G	ANITA RAWAT	9542	22	8074	8074	141	969		0	1110	6964	21120	<i>Anita Rawat</i>	

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# SARVESH SECURITY SERVICES (P) LTD.

41A, Pocket-E, Mayapuri Vihar Phase-II, Delhi-91

Unit: -IHBAS

PAYMENT SHEET FOR THE MONTH OF MARCH-2015

S. No	Rank	Name	Basic Salary	Days worked	Basic Salary	Total	DEDUCTION					Net Pay	Chequ Number	Signature
							ESIC	EPF	Advance	Uniform	Total Deduction			
222	S/G	SATENDEK	(RS.) 9542	7	(RS.) 2569	(RS.) 2569	(RS.) 45	(RS.) 308	(RS.) 0	(RS.) 0	(RS.) 353	(RS.) 2216	911121	Satendeh
223	S/G	RAJESH KUMAR SINGH	(RS.) 9542	22	(RS.) 8074	(RS.) 8074	(RS.) 141	(RS.) 969	(RS.) 0	(RS.) 0	(RS.) 1110	(RS.) 6964	911122	राजेश
224	S/G	DILIP KUMAR	(RS.) 9542	22	(RS.) 8074	(RS.) 8074	(RS.) 141	(RS.) 969	(RS.) 0	(RS.) 0	(RS.) 1110	(RS.) 6964	911123	Dilip
225	S/G	KAVITA	(RS.) 9542	22	(RS.) 8074	(RS.) 8074	(RS.) 141	(RS.) 969	(RS.) 0	(RS.) 0	(RS.) 1110	(RS.) 6964	911124	कविता
226	S/G	DINESH KACHAV	(RS.) 9542	22	(RS.) 8074	(RS.) 8074	(RS.) 141	(RS.) 969	(RS.) 0	(RS.) 0	(RS.) 1110	(RS.) 6964	911125	Dinesh
227	S/G	UPENDER YADAV	(RS.) 9542	22	(RS.) 8074	(RS.) 8074	(RS.) 141	(RS.) 969	(RS.) 0	(RS.) 0	(RS.) 1110	(RS.) 6964	911126	Upender

# SARVESH SECURITY SERVICES (P) LTD.

413, Pocket - 6, Mayapuri Vihar Phase-II, Delhi-91

Unit: - IHBAS

PAYMENT SHEET FOR THE MONTH OF MARCH-2015

S. No.	Rank	Name	Basic Salary	Days worked	Basic Salary (Rs.)	Total (Rs.)	DEDUCTION						Net Pay (Rs.)	Chequ Number	Signature
							E.S.I.C (Rs.)	E.P.F (Rs.)	Advance (Rs.)	Uniform (Rs.)	Total Deduction (Rs.)				
228	S/G	VIVAN KUMAR	9542	22	8074	8074	141	969	0	1110	6964	22/11/28	Vivek		
229	S/G	KAMALJEET	9542	22	8074	8074	141	969	0	1110	6964	22/11/28	Kamaljeet		
230	S/G	DILIP NANDI	9542	22	8074	8074	141	969	0	1110	6964	22/11/28	Dilip Nandi		
231	S/G	BHAGWATI PRASAD	9542	22	8074	8074	141	969	0	1110	6964	22/11/28	Bhagwati		
232	S/G	SATYARAM	9542	22	8074	8074	141	969	0	1110	6964	22/11/28	Satyaram		
233	S/G	RAMISH KUMAR	9542	22	8074	8074	141	969	0	1110	6964	22/11/28	Ramish		



# SARVESH SECURITY SERVICES (P) LTD.

413, Pocket E, Mayapuri Vihar Phase-II, Delhi-91

**Unit: -HIBAS**

## PAYMENT SHEET FOR THE MONTH OF MARCH-2015

S. No.	Rank	Name	Basic Salary	Days worked	Basic Salary	Total	DEDUCTION					Net Pay	Chequ Number	Signature	
							E.S.I.C	EPF	Advance	Uniform	Total Deduction				
234	L/G	ANITA	(RS.) 9542	22	(RS.) 8074	(RS.) 8074	(RS.) 141	(RS.) 969	(RS.)	(RS.) 0	(RS.) 1110	(RS.) 6964	6964	31-03-15	Anita
235	L/G	MANOJ KUMAR	(RS.) 9542	22	(RS.) 8074	(RS.) 8074	(RS.) 141	(RS.) 969	(RS.)	(RS.) 0	(RS.) 1110	(RS.) 6964	6964	31-03-15	Manoj Kumar
236	L/G	L.M.A	(RS.) 9542	22	(RS.) 8074	(RS.) 8074	(RS.) 141	(RS.) 969	(RS.)	(RS.) 0	(RS.) 1110	(RS.) 6964	6964	31-03-15	L.M.A
237	S/G	PAWAN JALHARI	(RS.) 9542	22	(RS.) 8074	(RS.) 8074	(RS.) 141	(RS.) 969	(RS.)	(RS.) 0	(RS.) 1110	(RS.) 6964	6964	31-03-15	Pawan Jalhari
238	S/G	ANIL KUMAR	(RS.) 9542	22	(RS.) 8074	(RS.) 8074	(RS.) 141	(RS.) 969	(RS.)	(RS.) 0	(RS.) 1110	(RS.) 6964	6964	31-03-15	Anil Kumar
239	S/G	RAVI SHARMA	(RS.) 9542	22	(RS.) 8074	(RS.) 8074	(RS.) 141	(RS.) 969	(RS.)	(RS.) 0	(RS.) 1110	(RS.) 6964	6964	31-03-15	Ravi Sharma

M. K. S.

# SARVESH SECURITY SERVICES (P) LTD.

41A, Pocket-F, Mayapuri Vihar Phase-II, Delhi-91

**Unit: - IHRAS**

## PAYMENT SHEET FOR THE MONTH OF MARCH-2015

S. No.	Rank	Name	Basic Salary (Rs.)	Days worked	Basic Salary (Rs.)	Total (Rs.)	DEDUCTION					Net Pay (Rs.)	Chequ Number	Signature
							E.S.I.C (Rs.)	EPF (Rs.)	Advance (Rs.)	Uniform (Rs.)	Total Deduction (Rs.)			
240	S/G	GOURAV	9542	22	8074	8074	141	969	0	1110	6964	21110	Prasanna	
241	V/G	SHABINA	9542	22	8074	8074	141	969	0	1110	6964	21110	Prasanna	
242	V/G	HABITA	9542	20	7340	7340	128	881	0	1009	6331	21110	Prasanna	
243	M/G	GREETA RANI	9542	22	8074	8074	141	969	0	1110	6964	21110	Prasanna	
244	S/G	SHRI KRISHAN	9542	22	8074	8074	141	969	0	1110	6964	21110	Prasanna	
245	S/G	RANJEET SINGH	9542	22	8074	8074	141	969	0	1110	6964	21110	Prasanna	

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Unit: - IIBAS

## PAYMENT SHEET FOR THE MONTH OF MARCH-2015

S. No.	Rank	Name	Basic Salary	Days worked	Basic Salary	Total	DEDUCTION					Net Pay	Chequ Number	Signature
							E.S.I.C	EPF	Advance	Uniform	Total Deduction			
246	S/G	MAHENDER SINGH	9542	22	8074	8074	141	969	0	1110	6964	61116	2187	
247	S/G	EDAY KANT JHA	9542	16	5872	5872	103	705	0	807	5065	61116	2187	
248	S/G	DEEPAK	9542	6	2202	2202	19	264	0	303	1899	61116	2187	
249	S/G	ANILKUMAR	9542	7	2569	2569	45	308	0	353	2216	61116	2187	
250	S/G	RAHUL	9542	22	8074	8074	141	969	0	1110	6964	61116	2187	
251	S/G	VINAY	9542	22	8074	8074	141	969	0	1110	6964	61116	2187	

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							ES.I.C	EPF	Advance	Uniform	Total Deduction			
252	S/G	KESHAV DEEPTI SHARMA	9542	22	8074	8074	141	969	0	1110	6964	212252	Keshav Deepti	
253	S/G	CHANDER SHEKHA	9542	22	8074	8074	141	969	0	1110	6964	212253	Chander Shekha	
254	S/G	NAVEEN KUMAR	9542	22	8074	8074	141	969	0	1110	6964	212254	Naveen Kumar	
255	S/G	BHUVAN	9542	22	8074	8074	141	969	0	1110	6964	212255	Bhuvan	
256	S/G	TRIBHUVAN	9542	22	8074	8074	141	969	0	1110	6964	212256	Tribhuvan	
257	S/G	RAKESH KUMAR	9542	26	9542	9542	167	1145	0	1312	8230	212257	Rakesh Kumar	

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							E.S.I.C	EPF	Advance	Uniform	Total Deduction			
258	S/G	RAJNISH KUMAR	9542	26	9542	9542	167	1145	0	1312	8230	208972	Rajnish Kumar	
259	S/G	MAHIPAL SINGH	9542	26	9542	9542	167	1145	0	1312	8230	208973	Mahipal Singh	
260	S/G	PI NVA DEV RAY	9542	19	6973	6973	122	837	0	959	6014	208974	Pi Nva Dev Ray	
261	S/G	SONU	9542	26	9542	9542	167	1145	0	1312	8230	208975	Sonu	
262	S/G	H.J.PAL SINGH	9542	22	8074	8074	141	969	0	1110	6964	208976	H.J.Pal Singh	
263	S/G	GURBUX SINGH	9542	22	8074	8074	141	969	0	1110	6964	208977	Gurbux Singh	



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							E.S.I.C	EPF	Advance	Uniform	Total Deduction				
264	S/G	IRFAN	(Rs.) 9542	25	(Rs.) 9175	(Rs.) 9175	(Rs.) 161	(Rs.) 1101	(Rs.) 0	(Rs.) 1262	(Rs.) 7913	208978	<i>Irfan</i>		
265	S/G	DIHARMENDER	(Rs.) 9542	26	(Rs.) 9542	(Rs.) 9542	(Rs.) 167	(Rs.) 1145	(Rs.) 0	(Rs.) 1312	(Rs.) 8230	208979	<i>Diha</i>		
266	S/G	BALRAJ	(Rs.) 9542	26	(Rs.) 9542	(Rs.) 9542	(Rs.) 167	(Rs.) 1145	(Rs.) 0	(Rs.) 1312	(Rs.) 8230	208980	<i>Balraj</i>		
267	S/G	SUNIL KUMAR	(Rs.) 9542	26	(Rs.) 9542	(Rs.) 9542	(Rs.) 167	(Rs.) 1145	(Rs.) 0	(Rs.) 1312	(Rs.) 8230	212258	<i>Sunil Kumar</i>		
268	S/G	ASHOK PANDAY	(Rs.) 9542	20	(Rs.) 7340	(Rs.) 7340	(Rs.) 128	(Rs.) 881	(Rs.) 0	(Rs.) 1009	(Rs.) 6331	212259	<i>Ashok</i>		
269	S/G	NARAYAN SWAMI	(Rs.) 9542	26	(Rs.) 9542	(Rs.) 9542	(Rs.) 167	(Rs.) 1145	(Rs.) 0	(Rs.) 1312	(Rs.) 8230	212260	<i>N.S.</i>		



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