

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	

SARVESI SECURITY SERVICES (P) LTD.

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

Unit: -IIBAS

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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	NEFT	Total Deduction			
185	L/G	Rani	9542	17	6239	6239	109	749	0	0	3790	4148	2091	069614	Rani
185	L/G	Keena Bhatia	9542	26	9542	9542	167	1145	0	0	5516	6828	2714	069615	Keena Bhatia
186	L/G	Rajni Rawat	9542	26	9542	9542	167	1145	0	0	0	1312	8230	069616	Rajni Rawat
187	L/G	Reeta	9542	26	9542	9542	167	1145	1000	0	0	2312	7230	069617	Reeta
188	L/G	Sahnoor	9542	24	8808	8808	154	1057	0	0	0	1211	7597	069618	Sahnoor
189	L/G	Samina Begum	9542	26	9542	9542	167	1145	500	0	0	1812	7730	069619	Samina Begum

Prepared by: _____

SARVESJ. SECURITY SERVICES (P) LTD.

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

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PAYMENT SHEET FOR THE MONTH OF MARCH-2015

Sl. 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				
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	Shaziba	9542	20	7340	7340	128	881	0	0	0	1009	6331	066289	Shaziba Sarvesi
198	LDC	Sonia	9542	26	9542	9542	167	1145	0	0	0	1312	8230	066289	Sonia Sarvesi
199	LDC	Sunita	9542	23	8441	8441	148	1013	0	0	0	1161	7280	066289	Sunita Sarvesi
200	LDC	Usha	9542	26	9542	9542	167	1145	0	0	0	1312	8230	066289	Usha Sarvesi
201	LDC	Vandana	9542	25	9175	9175	161	1101	0	0	4645	5907	3268	066289	Vandana Sarvesi

SARVESH SECURITY SERVICES (P) LTD.

413, Pocket-F, 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
							E.S.I.C	EPF	Advance	Uniform			
211	SG	Yashu	9542	20	7340	7340	128	881	0	1009	6331	06922025	[Signature]
212	SG	Zeenat	9542	26	9542	9542	167	1145	0	1312	8230	06922025	Zeenat
213	S/G	GANGA SHAWA	9542	15	5505	5505	96	661	0	757	4748	06922025	[Signature]
214	S/G	ROHITASH	9542	14	5138	5138	90	617	0	706	4432	06922025	[Signature]
215	S/G	SUDESH	9542	20	7340	7340	128	881	0	1009	6331	06922025	[Signature]


 Sarvesh Security Services (P) Ltd.
 413, Pocket-F, Mayapuri Vihar Phase-II, Delhi-91

SARYESH SECURITY SERVICES (P) LTD.

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

Unit: -IHBAS

PAYMENT SHEET FOR THE MONTH OF MARCH-2015

DEDUCTION

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.) 353	(RS.) 2216	911121	Satendekar	
223	S/G	RAJESH KUMAR SINGH	(RS.) 9542	22	(RS.) 8074	(RS.) 8074	(RS.) 141	(RS.) 969	(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.) 1110	(RS.) 6964	911123	Dilip	
225	S/G	KAVITA	(RS.) 9542	22	(RS.) 8074	(RS.) 8074	(RS.) 141	(RS.) 969	(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.) 1110	(RS.) 6964	911125	Dinesh	
227	S/G	UPENDER YADAV	(RS.) 9542	22	(RS.) 8074	(RS.) 8074	(RS.) 141	(RS.) 969	(RS.) 0	(RS.) 1110	(RS.) 6964	911126	Upender	

SARVESH SECURITY SERVICES (P) LTD.

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

Unit: - IIBAS

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	Soni
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-E, 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	HAHITA	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	RAMPAL SINGH	9542	22	8074	8074	141	969	0	1110	6964	21110	Prasanna	

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							E.S.I.C	EPF	Advance	Uniform	Total Deduction					
246	S/G	MAHENDER SINGH	9542	22	8074	8074	141	969	0	1110	6964	6964	6964	6964	6964	6964
247	S/G	EDAY KANT JHA	9542	16	5872	5872	103	705	0	807	5065	5065	5065	5065	5065	5065
248	S/G	DEEPAK	9542	6	2202	2202	19	264	0	303	1899	1899	1899	1899	1899	1899
249	S/G	ANSHOK KUMAR	9542	7	2569	2569	45	308	0	353	2216	2216	2216	2216	2216	2216
250	S/G	RAHUL	9542	22	8074	8074	141	969	0	1110	6964	6964	6964	6964	6964	6964
251	S/G	VINAY	9542	22	8074	8074	141	969	0	1110	6964	6964	6964	6964	6964	6964

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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	212253	Keshav Deepti	
253	S/G	CHANDER SHEKHA	9542	22	8074	8074	141	969	0	1110	6964	211153	Chander Shekha	
254	S/G	NAVEEN KUMAR	9542	22	8074	8074	141	969	0	1110	6964	211153	Naveen Kumar	
255	S/G	BHUVAN	9542	22	8074	8074	141	969	0	1110	6964	211153	Bhuvan	
256	S/G	TRIBHUVAN	9542	22	8074	8074	141	969	0	1110	6964	212253	Tribhuvan	
257	S/G	RAKESH KUMAR	9542	26	9542	9542	167	1145	0	1312	8230	212253	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		
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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264	S/G	IRFAN	9542	25	9175	9175	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	208978	<i>Irfan</i>
265	S/G	DIHARMENDER	9542	26	9542	9542	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	208979	<i>Diha</i>
266	S/G	BALRAJ	9542	26	9542	9542	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	208980	<i>Balraj</i>
267	S/G	SUNIL KUMAR	9542	26	9542	9542	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	212258	<i>Sunil Kumar</i>
268	S/G	ASHOK PANDAY	9542	20	7340	7340	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	212259	<i>Ashok</i>
269	S/G	NARAYAN SWAMI	9542	26	9542	9542	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	212260	<i>N.S.</i>



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