



Form No. 3, 2024
Employees' State Insurance Corporation
State Bank of India



CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH	USE CBS SCREEN NO. 8888 Fee Type 56
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Challan No. (Registration ID/Ref. No. in SBI CBS) : 04215107010025

Party code	0211 000101001	Challan Date	25/05/2024
Name of Factory/Est./Party	SARVESH SECURITY SERVICES (PVT) LTD		
Address	DND BKS THAKUR ROAD BKS THAKUR ROAD MUMBAI		
Mobile No.	9820022221		

Made of Payment	Cheque		
Cheque/DD/Ref No.	123456	Dated	25/05/2024
Drawn on (Name of the Bank)	SBI BANK, VAISHALI, LOHAZIABAD (M)		

Remittance Details		
Type	Amount	Remarks
Contribution	1000	Contribution
Total	1000	

Total in words: One thousand only (1000/-)

For Bank's use:

Deposited Date: / /

Journal No.

Branch Stamp and Signature of Cashier

Charges/Commission to be charged from the depositor
 Tick out the not applicable option

FOR SARVESH SECURITY SERVICES

[Handwritten Signature]

AUTHORIZED SIGNATORY





Employees State Insurance Corporation
State Bank of India

PHILLIP CANON III	USCIBS SCREEN NO: 0888
NAME (Full Name)	Fee Type: 50

Challan No. (Registration ID/Ref. No. in SEI DBS) : 01015107450241

Party Code	Party Name	Party Code
Name of Factory/Unit/Party	Address	Mobile No.

State of Payment	State
Utility/OD Ref. No.	Bank
Bank in (Name of the Bank)	Branch

Finance Details

Code	Amount
Total	

Total in words: *Two thousand and 00 paise only*

2-12-2011

Authorized Date: *11.12.2011*

Authorized Signature: *[Signature]*
AUTHORIZED SIGNATORY

Notes:
1) For Charges Commission to be charged from the Employer
2) There is no not applicable in this



SARVESH SECURITY SERVICES PVT LTD

[Signature]
AUTHORIZED SIGNATORY

Monthly Contribution Details (Contractor-wise) for the month of Feb-2015

Employer Code : 10000752530001001

Employer Name : SARVESH SECURITY SERVICES P LTD

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : SARVESH SECURITY SERVICES P LTD							
1	1011789004	SARWANAND MISHRA	24	8632.00			152.00
2	1011823665	ABHIR KUMAR SINGH	24	10478.00		Left Service	184.00
3	1011823667	ASHOK KUMAR	0	0.00			0.00
4	1012349578	A. BAHADUR	24	9542.00			167.00
5	1012349590	MANU BAHADUR	24	9542.00			167.00
6	1011756657	AKASH	0	0.00		Left Service	0.00
7	1011756668	RAKESH ARORA	05	5963.75			105.00
8	1012356723	SURESH CHAND	24	10478.00			194.00
9	1011756731	DEEPA SINGH	18	7156.50			126.00
10	1012843145	RAJNATH PASWAN	11	4371.42			77.00
11	1013103317	VENKAT KUMAR	24	9542.00			167.00
12	1013117749	VINOD KUMAR	24	8632.00			152.00
13	1013118967	SAVINDER	1	0.00		Left Service	0.00
14	1011759979	ANIL MALIK	24	5542.00			102.00
15	1013135224	SALIL KUMAR	24	9542.00			167.00
16	1011150894	MUNNA KHAN	24	6714.00			118.00
17	1011150929	ASHOK KUMAR	5	1387.92			25.00
18	1013150937	ANAND SINGH	12	6758.92			119.00
19	1011150944	DEEPA	0	0.00		Left Service	0.00
20	1013151201	RAJDEV	24	10478.00			194.00
21	1013151215	RAJAN PAL	24	6734.00			118.00
22	1013160082	ANIL PAL	24	9542.00			167.00
23	1011166998	RAJ KISHAN	24	8632.00			152.00
24	1011451034	ANIL KANT	24	8632.00			152.00
25	1011451039	MAHINDER SINGH	24	8632.00			152.00
26	1011479499	RAJNATH	15	4708.75			74.00
27	1013503867	RAJ KUMAR SINGH	24	9542.00			167.00
28	1013509252	ANAND KANT	24	8632.00			152.00
29	1013509263	SUDHAN SINGH JHAKAR	24	9542.00			167.00
30	1013509303	KIRANJAN KUMAR SINGH	24	8632.00			152.00
31	1013509886	PABLANA	24	9542.00			167.00
32	1013510243	SARWAN MISHRA	24	9542.00			167.00
33	1013510799	ABRAHAM JET	24	9542.00			167.00
34	1013510825	RISHAN LAL	24	9542.00			167.00
35	1013510831	DEEPA CHAND	24	9542.00			167.00

Monthly Contribution Details (Contractor-wise) for the month of Feb-2015

Employer Name : SARVESH SECURITY SERVICES P LTD

Employer Code : 10000752530001001

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	1013510863	RANI	16	6361.13			117.00
37	1013510863	MANOJ KUMAR	24	9542.00			167.00
38	1013510877	AJAB SINGH	22	8746.83			154.00
39	1013510958	RAKESH SINGH	0	0.00		Left Service	0.00
40	1013510976	GYANBIR	24	9542.00			167.00
41	1013510982	REETA PAWAR	6	0.00		Left Service	0.00
42	1013511005	SURESH CHAND	24	9612.00			152.00
43	1013511016	RISHI PAL KASANA	24	9542.00			167.00
44	1013511108	RHUPENDRA KUMAR	6	2280.50			42.00
45	1013511136	DINESH KUMAR	11	4371.42			77.00
46	1013511176	SURENDER SINGH	0	0.00		Left Service	0.00
47	1013511224	SURENDER SINGH	24	9612.00			152.00
48	1013511289	MALTI MOHRA	24	9542.00			167.00
49	1013511418	RAGHUBIR SINGH	18	5195.00			93.00
50	1013511794	VIJAY KUMAR	0	0.00		Left Service	0.00
51	1013513081	VINOD KUMAR	24	9542.00			167.00
52	1013513208	KAMLESH	14	5366.17			98.00
53	1013520400	INDU TIWARI	19	7554.08			133.00
54	1013520639	ARUN KUMAR	21	8140.35			147.00
55	1013521455	RAJ BAHADUR	24	9606.00			170.00
56	1013521603	BARBTA	24	9612.00			152.00
57	1013521606	PYARE LAL	0	0.00		Left Service	0.00
58	1013527217	SACHCHIDRANJAN PRASAD	24	10420.00			184.00
59	1013517826	SATEJ SINGH KASANA	24	6214.00			114.00
60	1013536804	VIRENDER SINGH	0	0.00		Left Service	0.00
61	1013543493	MAHAYEE SINGH	24	9612.00			152.00
62	1013543686	RAJ KUMAR	24	9542.00			167.00
63	1013550476	SHUPNEHA KUMAR	20	8711.67			133.00
64	1013552178	MANOJ KUMAR ALAM	24	6214.00			114.00
65	1013558981	JAVED	24	9542.00			167.00
66	1013559357	SAVITRI	18	7136.50			126.00
67	1013560660	BACHE PANDAY	0	0.00		Left Service	0.00
68	1013561261	SARVESH SINGH	20	7193.31			126.00
69	1013564204	BHUNDA SINGH	15	5195.00			93.00
70	1013565674	SUNITA II	10	3075.93			56.00
71	1013570571	MRS SUNITA	24	9612.00			152.00

Monthly Contribution Details (Contractor-wise) for the month of Feb-2015

Employer Code :10000752530001001

Employer Name :SARVESH SECURITY SERVICES P LTD

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	1013552588	RAJESH KUMAR	24	8373.42			77.00
73	1013553226	DEEPA SINGH	24	9542.00		Left Service	162.00
74	1013553603	SHAMSHI CHOUDHARY	0	0.00			0.00
75	1013553653	SHAKINDER SINGH	9	3578.25			63.00
76	1013551242	BRINKHER RAJPUT	24	8632.00			152.00
77	1013551675	ASHOK KUMAR	24	9542.00			162.00
78	1013552604	SUNIL KUMAR	24	7193.33			126.00
79	1013552643	ANIL KUMAR	24	9542.00			162.00
80	1013504263	BARU RAM	12	4316.00			76.00
81	1013500859	ROHITASH	24	8632.00			152.00
82	1013500870	ANAND	24	9613.67			162.00
83	1013501296	ANVA	9	2872.33			53.00
84	1013503835	KABIR SINGH SAGGAR	24	5476.56			104.00
85	1013509700	SHREE RAM	24	6734.00			128.00
86	1013509894	KARAN JUDGE	11	2926.11			53.00
87	1013510137	PRAGAT GOSAI	24	8632.00			152.00
88	1013510145	BOONAT KUMAR GUPTA	24	6734.00			128.00
89	1013510148	SAKTHI	0	0.00		Left Service	0.00
90	1013512013	SIV SOMNAR	24	9542.00			162.00
91	1013521130	MAHESH SWAMI	24	9542.00			162.00
92	1013532462	ARVIND KUMAR	24	9542.00			162.00
93	1013533683	AL AKASH	24	8632.00			152.00
94	1013542224	RAM SINGH	24	6734.00			128.00
95	1013542770	KACHEL	0	0.00		Left Service	0.00
96	1013546472	PANDEYAL	21	8149.25			143.00
97	1013549884	NEHA	24	9542.00			162.00
98	1013551253	RAJU DAYAL	24	9542.00			162.00
99	1013551275	VIR NEEV KASANA	24	9542.00			162.00
100	1013551278	RAKESH VERMA	24	8632.00			152.00
101	1013551309	SURE SINGH	24	9542.00			162.00
102	1013551354	PANKU KASANA	24	9542.00			162.00
103	1013551437	SHANDEYA PASWAN	19	7594.08			133.00
104	1013551537	MANU HAJ SINGH	24	9542.00			162.00
105	1013551800	MOHNA	12	8746.83			154.00
106	1013554451	MAHESH SINGH	24	8632.00			152.00
107	1013558190	RAJAM SINGH	24	8632.00			152.00

Monthly Contribution Details (Contractor-wise) for the month of Feb-2015

Employer Code : 10000752510001001

Employer Name : SARVESH SECURITY SERVICES P LTD

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	1013658271	SHIV DUTT SINGH	0	0.00	-	Left Service	0.00
109	1013662484	REWA RAM SHARMA	0	0.00	-	Left Service	0.00
110	1013666355	HARVEER	17	6758.92	-	-	119.00
111	1013669566	VIJAY PAL SINGH	0	0.00	-	Left Service	0.00
112	1013672722	SHISHU PAL	8	3180.67	-	-	56.00
113	1013672976	ARUN KUMAR	16	5754.67	-	-	101.00
114	1013674147	NARENDER SINGH	20	8731.67	-	-	153.00
115	1013674169	USHA DAVE	74	9542.00	-	-	167.00
116	1013675103	ANIL KUMAR	24	9542.00	-	-	167.00
117	1013675179	SURESH CHAND	0	0.00	-	Left Service	0.00
118	1013675222	CHITRA	0	0.00	-	Left Service	0.00
119	1013675429	BEKHA	24	8632.06	-	-	162.00
120	1013679351	SURENDER FANDEY	0	4335.00	-	-	26.00
121	1013681156	BEENA KHAN	24	9542.00	-	-	167.00
122	1013681158	SABITA	24	9542.00	-	-	167.00
123	1013681466	RAM PARTAP	24	8632.00	-	-	162.00
124	1013681993	KALPANA	74	9542.00	-	-	167.00
125	1013682005	JAGMAN	24	9542.00	-	-	167.00
126	1013682135	GEETA	17	6758.92	-	-	119.00
127	1013682661	FARZANA	16	5361.33	-	-	113.00
128	1013682666	SALAM KUMAR	15	5395.00	-	-	95.00
129	1013682692	PAWAN KUMAR	24	9344.42	-	-	161.00
130	1013684862	SURESH KUMAR	0	0.00	-	Left Service	0.00
131	1013684869	PRAMOD	74	8632.00	-	-	157.00
132	1013685962	SHARWAN KUMAR CHA	0	0.00	-	Left Service	0.00
133	1013687463	RAJ KUMAR	24	6734.00	-	-	118.00
134	1013687492	SIYA RAM	24	6734.00	-	-	118.00
135	1013702103	HASINDOON	24	6734.00	-	-	118.00
136	1013703164	SANDEEP KUMAR	24	8632.00	-	-	157.00
137	1013704380	KANHAJA	24	8632.00	-	-	157.00
138	1013744605	AMARJEET SINGH	24	6734.00	-	-	118.00
139	1013744633	AYUB KHAN	18	7156.50	-	-	126.00
140	1013756274	DHARAM NATH	24	8632.00	-	-	157.00
141	1013756279	DHUNTA SINGH	24	6734.00	-	-	118.00
142	1013759330	DAVINCEER FAHAR	24	9542.00	-	-	167.00
143	1013759355	GOPAL	24	6734.00	-	-	118.00

Monthly Contribution Details (Contractor-wise) for the month of Feb-2015

Employer Code :10000752530001001

Employer Name :SARVESH SECURITY SERVICES P LTD

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
144	1013711026	KIWA, KUMAR	0	0.00		Left Service	0.00
145	1013715743	SHARDA	24	6415.00			113.00
146	1013715747	MEERA	24	6415.00			113.00
147	1013715809	BARITA	24	6415.00			113.00
148	1013715813	RAMA	24	6415.00			113.00
149	1013715819	KRISHANA	24	6415.00			113.00
150	1013715822	KALA	24	6415.00			113.00
151	1013715857	AMAR SINGH	24	8632.00			152.00
152	1013717226	MAYA	24	6415.00			113.00
153	1013717227	MAHENDRI	24	6415.00			113.00
154	1013717229	LOGARU	24	7912.00			139.00
155	1013717236	PINTI	0	0.00		Left Service	0.00
156	1013717242	ARVIND	21	7533.00			133.00
157	1013717247	TANDEEP	24	6656.00			117.00
158	1013717248	NITIN	24	6833.00			120.00
159	1013717251	SUMAN SINGH	24	8632.00			152.00
160	1013717252	JALAJ	24	9542.00			167.00
161	1013717287	AMT	24	7193.00			126.00
162	1013717293	YITIN	16	5754.00			101.00
163	1013717293	RANEE KUMAR	24	8632.00			152.00
164	1013717301	SUNNY	24	8632.00			152.00
165	1013717312	SACHIN	24	8632.00			152.00
166	1013717314	AMT	12	4316.00			76.00
167	1013717364	RANJEET	0	0.00		Left Service	0.00
168	1013720883	SARVESH KUMAR	22	7912.00			139.00
169	1013724022	AMT	19	6833.00			120.00
170	1013725003	REENA JI	24	9542.00			167.00
171	1013725679	SUNIL DHA	0	0.00		Left Service	0.00
172	1013729515	GANGA CHAMAN	24	9542.00			167.00
173	1013729518	VIJENDER SINGH	28	7136.00			126.00
174	1013729524	GAJENDER	24	8632.00			152.00
175	1013731437	ASHWINI THAKUR	21	8199.25			147.00
176	1013734256	SHYAM SUNDER	24	6734.00			118.00
177	1013737503	JAYHAR SAHARI	24	8632.00			152.00
178	1013737716	BHARAT RAY	24	9542.00			167.00
179	1013737732	SURAT RAM MISHRA	24	8632.00			152.00

Monthly Contribution Details (Contractor-wise) for the month of Feb-2015

Employer Code : 10000752530001001

Employer Name : SARVESH SECURITY SERVICES P LTD

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
180	1013737786	SUDH SHANKAR PNASAM	24	8632.00			152.00
181	1013737788	RAM SINGH	24	8632.00			152.00
182	1013737785	GURIND SINGH	24	8632.00			152.00
183	1013737790	SANJEEV KUMAR SINGH	24	8632.00			152.00
184	1013737766	RAJ KUMAR	24	8632.00			152.00
185	1013737820	RAVI KUMAR	15	5963.75			105.00
186	1013737841	CHIN PAKASHI	0	0.00		Left Service	0.00
187	1013737845	AKSHI KUMAR	24	8632.00			152.00
188	1013737849	SUDEEP KUMAR	17	6114.33			107.00
189	1013737853	RAM LAKSHAN	0	0.00		Left Service	0.00
190	1013737865	YOGI KUMAR	24	8632.00			152.00
191	1013737864	BABAN BHOY	0	0.00		Left Service	0.00
192	1013737869	KALANJIBHAI	0	0.00		Left Service	0.00
193	1013737828	RAJESH KUMAR	24	8632.00			152.00
194	1013737891	RAM LAKSHAN	24	8632.00			152.00
195	1013737898	SANJEEV KUMAR	16	5754.67			103.00
196	1013737841	SATYUJI	24	8632.00			152.00
197	1013737842	SANJEEV	24	8632.00			152.00
198	1013737840	SANJEEV KUMAR	24	8632.00			152.00
199	1013737828	BEHINDHAN	24	8632.00			152.00
200	1013737828	SAVESH	17	6788.92			119.00
201	10137378174	SANJEEV	24	8632.00			152.00
202	10137378176	SANJEEV SIVAN GARTHA	24	8632.00			152.00
203	1013738064	STEFANUS	0	0.00		Left Service	0.00
204	1013738087	SURESH SINGH	24	10020.00			184.00
205	1013738420	SHAKESH KUMAR	24	8632.00			152.00
206	1013738424	SANJEEV PNASAM	15	5395.00			95.00
207	1013738171	SURESH SINGH	24	9542.00			167.00
208	1013738010	M J RAMESH	24	8632.00			152.00
209	1013755159	RAJESH KUMAR	24	9542.00			167.00
210	1013752421	SANJEEV	24	9542.00			167.00
211	1013752932	ADARSH	9	3212.00			57.00
212	1013750220	ADARSH	24	8632.00			152.00
213	1013754662	RAJ KUMAR	22	7912.67			139.00
214	1013754006	ANAND SINGH GARTHA	24	8632.00			152.00
215	1013754000	SURESH	19	7554.00			133.00