



Date: 05/05/2023

To,
Amazon Seller Services Private Limited
International Trade Tower, Nehru Place,
New Delhi-110019

Subject : Salary disbursement confirmation of our staff deployed at above mentioned site for the month April2023

Dear Sir/Madam,

We hereby certify that, the salaries for our resources deployed at **Amazon Seller Services Private Limited International Trade Tower, Nehru Place, New Delhi-110019** for the month of **April' 2023** has been disbursed on **05th May 2023**. We further clarify that there is no due for below mentioned employees. Please find the employee details for the salary disbursement made for the month of **April' 2023**.

We have attached extracts of the bank statements highlighting the debit transaction.

Sl. No	Employee ID	Employee Name	Bank Account Number	IFSC Code	Bank Name	Salary deposited (INR)	Date of Remittance	Bank Transaction Reference No
1	LL9002	ASIM DUTTA	50100337143541	HDFC0002005	HDFC0002005	43005.00	05_May_23	1161922066
2	LL9007	RAJ KUMAR SHAW	50100207260679	HDFC0003740	HDFC0003740	34404.00	05_May_23	1161922203
3	LL9005	KAMAL	609410110001605	BKID0006094	BKID0006094	26303.00	05_May_23	1161922321
4	LL9008	VIJENDRA PAL SINGH	1391523175	CBIN0283319	CBIN0283319	26303.00	05_May_23	1161922841
5	LL9006	SHUBHAM KUMAR	028601518423	ICIC0000286	ICIC0000286	26303.00	05_May_23	1161922606
6	LL9003	SANJU	40969338858	SBIN0004688	SBIN0004688	25433.00	05_May_23	1161922697
7	LL9009	MUKESH MISHRA	100059640256	INDB0000022	INDB0000022	25433.00	05_May_23	1161922745
8	LL9010	ANIL KUMAR	5862579227	CITI0000002	CITI0000002	25433.00	05_May_23	1161922773
9	LL9004	ROHIT	048110100108284	UBIN0804819	UBIN0804819	25433.00	05_May_23	1161922913
10	LL9001	AJAY KUMAR	0778000100375574	PUNB0077800	PUNB0077800	25433.00	05_May_23	1161923325

For Limitless Security & Facility Management Pvt Ltd.

Name : Kundal Singh
Title : Authorized Signatory



LIMITLESS SECURITY AND FACILITY MANAGEMENT PVT. LTD.

Plot No. 86, Q-Block, South City 1, Gurugram - 122001 (Haryana)

GSTIN: 06AADCL5088P1ZV

info@limitlessecurity.in

CIN:U74999HR2018PTC072431

Tel: 0124-4049304

BHARAT VEER >

DASHBOARD > TRANSFERS & BILL PAY > DASHBOARD

BIZPAY360 DASHBOARD

BIZPAY360 HELPDESK 040 30021717

- Customise Payment Settings
- File Format Settings
- Validate File for Upload
- Payment File Upload
- File Status Enquiry
- View Transactions pending for approval
- Select Favourite Rule
- Authorise Payment
- Cancel Scheduled Payment
- Send Payment Advice
- Reports & MIS
- Bulk Payee Registration

From Date	05/05/2023	To Date	05/05/2023	FETCH
No Of Files	5	Select	Select File	

Transaction Status	No. of Transactions	Amount
Successful	931	1,31,72,318.00
Failed	3	25,900.00
Rejected	0	0.00
Pending for Approval	0	0.00
Pending for processing	0	0.00
Scheduled	0	0.00
Cancelled	0	0.00

- Home
- Accounts
- Transfers & Bill Pay >
- Credit
- Service Requests
- Tax / EPFO / ESIC
- CMS
- Trade
- Treasury
- Invest & Insure
- Connected Banking
- Exclusive Offerings
- Product Lab



FORM C

[See rule 4 c]

Bonus paid to employees for the Year 2022 - 23

Apr' 2023

Name of the establishment : Limitless Security & Facility Management Pvt. Ltd.

Client Name: :- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019

Client Address: 0

30

Sl.No.	Emp_No	Name of the employee	Whether he has completed 15 years of age at the beginning of the accounting year	Duty of the month	Total Salary or wage in resect of the month Apr' 2023	amt of Bonus Payable u/s 10 or u/s 11 as the case may be	Puja bonus or other customary bonus during the accounting year	Interim bonus or bonus paid advance	Deductions				Net Amt payable (Coln 8 minus col 12)	Amt actually paid	Date on which paid	Signature / Thumb impression of the employee
									Amt of Income Tax deducted	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deducted under column 9, 10, 10A, & 11					
1		2	3		4	5	6	7	8	9	10	11	12	13	14	
1	LL9002	ASIM DUTTA	Yes	30	22744	-	-	-	-	-	-	-	-	Annually Paid		
2	LL9007	RAJ KUMAR SHAW	Yes	24	18195	-	-	-	-	-	-	-	-	Annually Paid		
3	LL9005	KAMAL	Yes	30	18993	-	-	-	-	-	-	1,582	1,582	Paid With Wages	By Transfer	
4	LL9008	VIJENDRA PAL SINGH	Yes	30	18993	-	-	-	-	-	-	1,582	1,582	Paid With Wages	By Transfer	
5	LL9006	SHUBHAM KUMAR	Yes	30	18993	-	-	-	-	-	-	1,582	1,582	Paid With Wages	By Transfer	
6	LL9003	SANJU	Yes	30	17234	-	-	-	-	-	-	1,436	1,436	Paid With Wages	By Transfer	
7	LL9009	MUKESH MISHRA	Yes	30	17234	-	-	-	-	-	-	1,436	1,436	Paid With Wages	By Transfer	
8	LL9010	ANIL KUMAR	Yes	30	17234	-	-	-	-	-	-	1,436	1,436	Paid With Wages	By Transfer	
9	LL9004	ROHIT	Yes	30	17234	-	-	-	-	-	-	1,436	1,436	Paid With Wages	By Transfer	
10	LL9001	AJAY KUMAR	Yes	30	17234	-	-	-	-	-	-	1,436	1,436	Paid With Wages	By Transfer	
			Total	294	184,088	-	-	-	-	-	-	11,926	11,926			



Employment Card
[See Rule 75]
Form XIV

Name and address of Contractor - Limitless Security & Facility Management Pvt. Ltd, Plot No-498, 2Nd Floor, Am Tower, Udyog Vihar, Ph-3, Gurugram Haryana-122016

Name and address of Establishment in / under which contract carried on - :- JLL Property Consultant India Pvt. Ltd. 1110 Ashoka Estate, Barakhamba Road, Connaught Place, ND-110001

Name and address of Principal Employer Amazon Seller Services Private Limited, International Trade Tower, Nehru Place New Delhi-110019

Name of work and location of work Housekeeping Services / Delhi

1. Name of the Worker - ASIM DUTTA

2. Sl. No. in the register of workman employed - 1

3. Nature of employment / Designation - Service lead

4. Wages rate (with particulars of unit, in case of piece-work) - 44805

5. Wage Period - MONTHLY

6. Tenure of employment- 01.04.2023

7. Remarks
Signature of Contractor



Asim Dutta

Employment Card
[See Rule 75]
Form XIV

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Name and address of Principal Employer Amazon Seller Services Private Limited, International Trade Tower, Nehru Place New Delhi-110019

Name of work and location of work Housekeeping Services / Delhi

1. Name of the Worker - AJAY KUMAR

2. Sl. No. in the register of workman employed - 2

3. Nature of employment / Designation - HK Boy

4. Wages rate (with particulars of unit, in case of piece-work) - 27233

5. Wage Period - MONTHLY

6. Tenure of employment-

7. Remarks

Signature of Contractor



3164

Employment Card

[See Rule 75]

Form XIV

Name and address of Contractor - Limitless Security & Facility Management Pvt. Ltd, Plot No-498, 2Nd Floor, Am Tower, Udyog Vihar, Ph-3, Gurugram Haryana-122016	
Name and address of Establishment in / under which contract carried on :- JLL Property Consultant India Pvt. Ltd. 1110 Ashoka Estate, Barakhamba Road, Connaught Place, ND-110001	
Name and address of Principal Employer Amazon Seller Services Private Limited, International Trade Tower, Nehru Place New Delhi-110019	
Name of work and location of work Housekeeping Services / Delhi	
1. Name of the Worker -	ROHIT
2. Sl. No. in the register of workman employed -	3
3. Nature of employment / Designation -	HK Boy
4. Wages rate (with particulars of unit, in case of piece-work) -	27235
5. Wage Period -	MONTHLY
6. Tenure of employment-	01.04.2023
7. Remarks	Signature of Contractor



Rohit
08/05/2023

Employment Card

[See Rule 75]

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Name and address of Principal Employer Amazon Seller Services Private Limited, International Trade Tower, Nehru Place New Delhi-110019

Name of work and location of work Housekeeping Services / Delhi

1. Name of the Worker - VIJENDRA PAL SINGH

2. Sl. No. in the register of workman employed - 4

3. Nature of employment / Designation - HK-Boy Family/Boy.

4. Wages rate (with particulars of unit, in case of piece-work) - 28163

5. Wage Period - MONTHLY

6. Tenure of employment- 01.04.2023

7. Remarks
Signature of Contractor



Vijendra Pal Singh

Employment Card

[See Rule 75]

Form XIV

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Name and address of Establishment in / under which contract carried on - :- JLL Property Consultant India Pvt. Ltd. 1110 Ashoka Estate, Barakhamba Road, Connaught Place, ND-110001	
Name and address of Principal Employer Amazon Seller Services Private Limited, International Trade Tower, Nehru Place New Delhi-110019	
Name of work and location of work Housekeeping Services / Delhi	
1. Name of the Worker -	MUKESH MISHRA
2. Sl. No. in the register of workman employed -	5
3. Nature of employment / Designation -	HK Boy
4. Wages rate (with particulars of unit, in case of piece-work) -	27233
5. Wage Period -	MONTHLY
6. Tenure of employment-	01.04.2023
7. Remarks	Signature of Contractor



[Handwritten signature]

Employment Card
[See Rule 75]
Form XIV

Name and address of Contractor - Limitless Security & Facility Management Pvt. Ltd, Plot No-498, 2Nd Floor, Am Tower, Udyog Vihar, Ph-3, Gurugram Haryana-122016

Name and address of Establishment in / under which contract carried on - :- JLL Property Consultant India Pvt. Ltd. 1110 Ashoka Estate, Barakhamba Road, Connaught Place, ND-110001

Name and address of Principal Employer Amazon Seller Services Private Limited, International Trade Tower, Nehru Place New Delhi-110019

Name of work and location of work Housekeeping Services / Delhi

1. Name of the Worker - ANIL KUMAR

2. SI. No. in the register of workman employed - 6

3. Nature of employment / Designation - HK Boy

4. Wages rate (with particulars of unit, in case of piece-work) - 27233

5. Wage Period - MONTHLY

6. Tenure of employment- 01.04.2023

7. Remarks



Signature of Contractor

[Handwritten Signature]
08/05/2023

Employment Card

[See Rule 75]

Form XIV

Name and address of Contractor - Limitless Security & Facility Management Pvt. Ltd, Plot No-498, 2Nd Floor, Am Tower, Udyog Vihar, Ph-3, Gurugram Haryana-122016

Name and address of Establishment in / under which contract carried on - :- JLL Property Consultant India Pvt. Ltd, 1110 Ashoka Estate, Barakhamba Road, Connaught Place, ND-110001

Name and address of Principal Employer Amazon Seller Services Private Limited, International Trade Tower, Nehru Place New Delhi-110019

Name of work and location of work Housekeeping Services / Delhi

1. Name of the Worker - SANJU

2. Sl. No. in the register of workman employed - 7

3. Nature of employment / Designation - HK Lady

4. Wages rate (with particulars of unit, in case of piece-work) - 27233

5. Wage Period - MONTHLY

6. Tenure of employment- 01.04.2023

7. Remarks
Signature of Contractor



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Employment Card

[See Rule 75]

Form XIV

Name and address of Contractor - Limitless Security & Facility Management Pvt. Ltd, Plot No-498, 2Nd Floor, Am Tower, Udyog Vihar, Ph-3, Gurugram Haryana-122016	
Name and address of Establishment in / under which contract carried on - :- JLL Property Consultant India Pvt. Ltd. 1110 Ashoka Estate, Barakhamba Road, Connaught Place, ND-110001	
Name and address of Principal Employer Amazon Seller Services Private Limited, International Trade Tower, Nehru Place New Delhi-110019	
Name of work and location of work Housekeeping Services / Delhi	
1. Name of the Worker -	SHUBHAM KUMAR
2. Sl. No. in the register of workman employed -	8
3. Nature of employment / Designation -	Pantry Boy
4. Wages rate (with particulars of unit, in case of piece-work) -	28103
5. Wage Period -	MONTHLY
6. Tenure of employment-	01.04.2023
7. Remarks	Signature of Contractor



Shivam

Employment Card

[See Rule 75]

Form XIV

Name and address of Contractor - Limitless Security & Facility Management Pvt. Ltd, Plot No-498, 2Nd Floor, Am Tower, Udyog Vihar, Ph-3, Gurugram Haryana-122016

Name and address of Establishment in / under which contract carried on - :- JLL Property Consultant India Pvt. Ltd. 1110 Ashoka Estate, Barakhamba Road, Connaught Place, ND-110001

Name and address of Principal Employer Amazon Seller Services Private Limited, International Trade Tower, Nehru Place New Delhi-110019

Name of work and location of work Housekeeping Services / Delhi

1. Name of the Worker -

KAMAL

2. Sl. No. in the register of workman employed -

9

3. Nature of employment / Designation -

Runner Boy

4. Wages rate (with particulars of unit, in case of piece-work) -

28103

5. Wage Period -

MONTHLY

6. Tenure of employment-

01.04.2023

7. Remarks

Signature of Contractor



Employment Card

[See Rule 75]

Form XIV

Name and address of Contractor - Limitless Security & Facility Management Pvt. Ltd, Plot No-498, 2Nd Floor, Am Tower, Udyog Vihar, Ph-3, Gurugram Haryana-122016

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Name and address of Principal Employer Amazon Seller Services Private Limited, International Trade Tower, Nehru Place New Delhi-110019

Name of work and location of work Housekeeping Services / Delhi

1. Name of the Worker - RAJ KUMAR SHAW

2. Sl. No. in the register of workman employed - 10

3. Nature of employment / Designation - Service lead

4. Wages rate (with particulars of unit, in case of piece-work) - 44805

5. Wage Period - MONTHLY

6. Tenure of employment- 07.04.2023

7. Remarks
Signature of Contractor



1115/123



EMPLOYEES' PROVIDENT FUND ORGANISATION

(A statutory Body under the Ministry of Labour and Employment, Government of India)

www.epfindia.gov.in

PROVIDENT FUND CODE NUMBER INTIMATION LETTER

No : 10000240895GGN

Date : 11/03/2019

To,

BHARAT VEER

Director

LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED

Q-86 South City-1

Gurgaon GURGAON

HARYANA - 122001

Sub: Allotment of Code Number to establishment M/s LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

Sir/Madam ,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number :

Code Number : GNGGN1933389000

This code number is allotted based on the following declarations by you:

1. Name of Establishment : LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED
2. PAN of Establishment : AADCL5088P
3. Date on which employment strength crossed 19 : 01/03/2019
4. Section under which covered : 0001(3)(b)
5. Primary Activity : EXPERT SERVICES
6. Ownership Type : Private Limited Company
7. The address proof of the establishment is :

- Any license/certificate/number issued by any Govt. authority
--

8. The proof of date of set up 24/01/2018 is Others

9. As at the time of application, your establishment is having the following licenses and registrations:

S.No.	License Under	License Number	Date	Issued By	Place of Issue
27095 0	Shops and Establishments Act	266395	11/02/2019	Labour Inspector	Gurgaon

10. As on date of your application, your establishment is not registered with ESIC.

11. As on date of your application, your establishment is not having LIN.

REGIONAL OFFICE

GURGAON

Q-86 South City-1 122001

prateeksaroha1992@gmail.com

Please note that this intimation letter is generated with the Owners' Details in Form 5A and the intimated letter will be valid only if the Form 5A is enclosed.

Important information:

1. By virtue of this registration, you are required to comply with the provision of the EPF & MP Act 1952. The obligations/duties/responsibilities cast upon you as an employer of this establishment and penalties, on account of non-compliance with the same, are explained on our website www.epfindia.gov.in. You are required to go through them carefully.

2. Remittance of dues under the provisions of the Act is to be made only through a Challan generated through the Unified portal. (The process for registration on the portal, preparation of the ECR txt file and related information is available on the website and the portal).

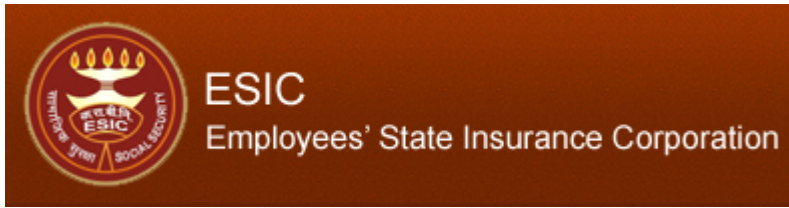
3. In case this letter is produced as a proof of the code number of the establishment, before any person including any Inspector from EPFO, the Form 5A generated through the portal at the time of registration should be a part of this letter. The remittance details of the establishment will be available on the EPFO website through the link "Establishment Search" where all payments from December 2016 onwards with the names of employees are available.

4. Please quote the Code Number GNGGN1933389000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

Dated: 11/03/2019



User Login: 20690637040011099

Tuesday, May 16, 2023 12:43:04 PM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20690637040011099	
Employer's Name:	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED	
Challan Period:	Apr-2023	
Challan Number :	02023117567536	
Challan Created Date	15-05-2023 05:55:39	
Challan Submitted Date	15-05-2023 16:13:38	
Amount Paid:	20746.00	
Transaction Number:	CPACTBXS7	
Print Close		



Sub-Regional Office

EMPLOYEES' STATE INSURANCE CORPORATION

Office,F-2/3, Okhla Phase-1,New Delhi

To

Date : 20/1/2023

M/S. LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED

C-1061 TIGARI KHANPUR
NEW DELHI

South Delhi
Delhi

Sub: Coverage of Branch / Sales Office of covered factory / establishment / employees posted in such branches / places situated in Okhla - Sub-Regional Office under ESI Act, 1948 - reg

Dear Sir,

I have to inform you that on the basis of the information furnished by you, your factory / Branch Office/ Sales Office at above mentioned address and the employees working in your office at C-1061 TIGARI KHANPUR NEW DELHI ,South Delhi,Delhi are covered under the Employee's State Insurance Act,1948 (as amended) with effect from 01/01/2023 or from the date of inception of your Branch Office / Sales Office whichever is earlier.You are therefore requested to comply with the various provisions of the said Act and arrange for registration of all the employees and payment of contributions in respect of them.

1. Consequent to the Repeal of Chapter V-A Employees special contribution is not payable from 1-7-3 instead, Contribution(Both Employees Contribution and Employers Contribution) as shown in Schedule-I of the Employee's State Insurance Act is payable,which may please be noted for compliance.
2. The payment of Employees Contribution at the rate as prescribed in Rule 51 of the Employees State Insurance Act is required to be made with in the limits prescribed under Regulation 31 of the ESI(General)Regulation, 1950.
3. Your Unit has been allotted sub code No. **20690637040011099** which may kindly be used in all communications sent to this Office.This Code Number may be indicated in all Forms and Returns to be submitted to this Office.The Code Number has been allotted on the basis of information furnished by you.
4. The Branch Office/Local Office of the Corporation situated at BO - Okhla ,F-2/3, First Floor, Phase-1, Okhla Industrial Area, New Delhi-110020, Delhi has been instructed to render the necessary assistance to you in connection with the compliance of employees.

The Corporation officials would be glad to render all necessary assistance to you in discharging your obligations under the E.S.I.Act. 1948 and I am sure of I am prompt and timely compliance on your part.

Yours faithfully,
Assistant/Deputy Director

Copy for information and necessary action to:

1. LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED
Q-86
South City-1
Gurgaon
2. BO - Okhla,F-2/3, First Floor, Phase-1, Okhla Industrial Area, New Delhi-110020,Delhi
3. The Additional Commissioner

Limitless security and facility Management Pvt Ltp, Plot no 86, Q Block, South City 1, Gurugram Haryana-122001

JLL Property Consultants (India) Pvt Ltd Level 17, Room no 1706, SPACES, Business center Month- April-2023

Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

Amazon seller service Private Limited ,14th floor Block E International Trade Tower Nehru place New Delhi 110019.

Name SANJU				MUKESH				KAMAL			
Designation House lady				House Boy				Runner Boy			
Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर
1	9:00	संज	18:00	संज	9:00	18:00	संज	9:00	Kamal	18:00	Kamal
2	off	—	off	—	22:00	7:00	संज	off	#	off	//
3	9:00	संज	18:00	संज	22:00	7:00	संज	9:00	Kamal	18:00	Kamal
4	9:00	संज	18:00	संज	22:00	7:00	संज	9:00	Kamal	18:00	Kamal
5	9:00	संज	18:00	संज	22:00	7:00	संज	9:00	Kamal	18:00	Kamal
6	9:00	संज	18:00	संज	22:00	7:00	संज	9:00	Kamal	18:00	Kamal
7	9:00	संज	18:00	संज	—	—	off	9:00	Kamal	18:00	Kamal
8	9:00	संज	18:00	संज	7:00	16:00	संज	9:00	Kamal	18:00	Kamal
9	OFF	—	OFF	—	22:00	7:00	संज	off	off	off	off
10	9:00	संज	18:00	संज	22:00	7:00	संज	9:00	Kamal	18:00	Kamal
11	9:00	संज	18:00	संज	22:00	7:00	संज	9:00	Kamal	18:00	Kamal
12	9:00	संज	18:00	संज	22:00	7:00	संज	9:00	Kamal	18:00	Kamal
13	9:00	संज	18:00	संज	22:00	7:00	संज	9:00	Kamal	18:00	Kamal
14	9:00	संज	18:00	संज	—	—	off	9:00	Kamal	18:00	Kamal
15	9:00	संज	18:00	संज	9:00	18:00	संज	9:00	Kamal	18:00	Kamal
16	off	//	off	//	9:00	18:00	संज	off	//	off	//
17	9:00	संज	18:00	संज	13:00	22:00	संज	9:00	Kamal	18:00	Kamal
18	9:00	संज	18:00	संज	13:00	22:00	संज	9:00	Kamal	18:00	Kamal
19	9:00	संज	18:00	संज	13:00	22:00	संज	9:00	Kamal	18:00	Kamal
20	9:00	संज	18:00	संज	13:00	22:00	संज	9:00	Kamal	18:00	Kamal
21	9:00	संज	18:00	संज	—	—	off	9:00	Kamal	18:00	Kamal
22	9:00	संज	18:00	संज	13:00	22:00	संज	9:00	Kamal	18:00	Kamal
23	OFF	—	OFF	—	13:00	22:00	संज	off	off	off	//
24	9:00	संज	18:00	संज	13:00	22:00	संज	9:00	Kamal	18:00	Kamal
25	9:00	संज	18:00	संज	13:00	22:00	संज	9:00	Kamal	18:00	Kamal
26	9:00	संज	18:00	संज	13:00	22:00	संज	9:00	Kamal	18:00	Kamal
27	9:00	संज	18:00	संज	13:00	22:00	संज	9:00	Kamal	18:00	Kamal
28	9:00	संज	18:00	संज	—	—	off	9:00	Kamal	18:00	Kamal
29	9:00	संज	18:00	संज	13:00	22:00	संज	9:00	Kamal	18:00	Kamal
30	—	off	—	—	13:00	22:00	संज	off	off	off	//
31											

LEAVES TAKEN												
	Sick	Casual	Pro- visional	Total	Sick	Casual	Pro- visional	Total	Sick	Casual	Pro- visional	Total
This Month												
Previous Month												

Signature: *[Handwritten Signature]*
Name: *[Handwritten Name]*
Date: *[Handwritten Date]*

Limitless security and facility Management Pvt Ltp, Plot no 86, Q Block, South City 1, Gurugram Haryana-122001

JLL Property Consultants (India) Pvt Ltd Level 17, Room no 1706, SPACES, Business center Month- April-2023

Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

Amazon seller service Private Limited ,14th floor Block E International Trade Tower Nehru place New Delhi 110019.

Name VIJENDER PAL				SHUBHAM			
Designation P.Boy				P.Boy			
Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर
1	9:00	Bandh	18:00	Bandh	9:00	18:00	Bandh
2	OFF	—	OFF	—	—	—	—
3	7:00	Bandh	16:00	Bandh	13:00	22:00	Bandh
4	7:00	Bandh	16:00	Bandh	13:00	22:00	Bandh
5	7:00	Bandh	16:00	Bandh	13:00	22:00	Bandh
6	7:00	Bandh	16:00	Bandh	13:00	22:00	Bandh
7	13:00	Bandh	22:00	Bandh	7:00	16:00	Bandh
8	9:00	Bandh	18:00	Bandh	9:00	18:00	Bandh
9	OFF	—	OFF	—	—	—	—
10	7:00	Bandh	16:00	Bandh	13:00	22:00	Bandh
11	13:00	Bandh	22:00	Bandh	7:00	16:00	Bandh
12	13:00	Bandh	22:00	Bandh	7:00	16:00	Bandh
13	13:00	Bandh	22:00	Bandh	7:00	16:00	Bandh
14	13:00	Bandh	22:00	Bandh	7:00	16:00	Bandh
15	9:00	Bandh	18:00	Bandh	9:00	18:00	Bandh
16	off	//	off	//	off	//	off
17	7:00	Bandh	16:00	Bandh	13:00	22:00	Bandh
18	7:00	Bandh	16:00	Bandh	13:00	22:00	Bandh
19	7:00	Bandh	16:00	Bandh	13:00	22:00	Bandh
20	7:00	Bandh	16:00	Bandh	13:00	22:00	Bandh
21	7:00	Bandh	16:00	Bandh	13:00	22:00	Bandh
22	9:00	Bandh	18:00	Bandh	9:00	18:00	Bandh
23	OFF	—	OFF	—	—	—	—
24	13:00	Bandh	22:00	Bandh	7:00	16:00	Bandh
25	13:00	Bandh	22:00	Bandh	7:00	16:00	Bandh
26	13:00	Bandh	22:00	Bandh	7:00	16:00	Bandh
27	13:00	Bandh	22:00	Bandh	7:00	16:00	Bandh
28	12:00	Bandh	22:00	Bandh	7:00	16:00	Bandh
29	9:00	Bandh	18:00	Bandh	9:00	18:00	Bandh
30	OFF	—	OFF	—	—	—	—
31							

LEAVES TAKEN												
	Sick	Casual	Pro- visional	Total	Sick	Casual	Pro- visional	Total	Sick	Casual	Pro- visional	Total
This Month												
Previous Month												

Signature: *[Handwritten Signature]*
Name: *[Handwritten Name]*
Date: *[Handwritten Date]*

Name		ASIM DUTTA Raj Kumar Shaw										
Desigation		S/Lead					S/Lead					
	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर
1	9:00	Asim	18:00	Asim								
2	W/O	-	W/O	-								
3	9:00	Asim	18:00	Asim								
4	9:00	Asim	18:00	Asim								
5	9:00	Asim	18:00	Asim								
6	9:00	Asim	18:00	Asim								
7	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
8	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
9	W/O	-	W/O	-			W/O					
10	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
11	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
12	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
13	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
14	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
15	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
16			W/O				W/O					
17	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
18	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
19	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
20	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
21	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
22	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
23	OFF		OFF		OFF		OFF					
24	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
25	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
26	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
27	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
28	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
29	9:00	Asim	18:00	Asim	9:00	[Signature]	18:00	[Signature]				
30		OFF				OFF						
31												

LEAVES TAKEN

	Sick	Casual	Pro- visional	Total	Sick	Casual	Pro- visional	Total	Sick	Casual	Pro- visional	Total
This Month												
Previous Month												
TOTAL												

Stamp: JLL PROPERTY CONSULTANTS (INDIA) PVT. LTD. SIGNATURE: [Signature] NAME: [Name] DATE: [Date]

FORM A
MUSTER-ROLL

[Rule 3]


Name and Address of Contractor: **Limitless Security & Facility Management Private Limited.**

Nature and location of work: Housekeeping Services (Delhi)

Name and address of Principal Employer M/s Amazon Seller Services Private Limited, International Trade Tower, Nehru Place New Delhi-110019

Name of mine or circus

1. Serial number
2. Name of woman and her father's (or, if married, husband's) name
3. Date of appointment
4. Nature of work
5. Dates with month and year in which she is employed, laid off and employed

Month	No. of days Employed	No. of days laid Off	No. of days not employed	Remarks
April-2023	NIL	NIL	NIL	

6. Date on which the woman gives notice under section 6
7. Date of discharge/dismissal, if any
8. Date of production of proof of pregnancy under section 6
9. Date of birth of child
10. Date of production of proof of delivery/ miscarriage/ Medical termination of pregnancy/ tubectomy operation/death
11. Date of production of proof of illness referred to in section 10
12. Date with the amount of maternity benefit paid in advance of expected delivery
13. Date with the amount of subsequent payment of maternity benefit
14. Date with the amount of bonus, if paid, under section 8
15. Date with the amount of wages paid on account of leave under section 9
- 15A. Date with the amount of wages paid on account of leave under section 9A
16. Date with the amount of wages paid on account of leave under section 10 and period of leave granted

17. Name of the person nominated by the woman under section 6
18. If the woman dies, the date of her death, the name of the person to whom maternity benefit and/or other amount was paid, the amount thereof, and the date of payment
19. If the woman dies and the child survives, the name of the person to whom the amount of maternity benefit was paid on behalf of the child and the period for which it was paid
20. Signature of the employer of the mine or circus authenticating the entries in the muster-roll
21. Remarks column for the use of the Inspector

HEALTH CARD

Magma HDI General Insurance Company Limited

Name of Insured Person: AJAY KUMAR

Policy Holder: LIMITLESS SECURITY PRIVATE LIMITED

Policy No.: P0024100001/6115/100020

Policy Period: 27/04/2023 - 26/04/2024

DOB: 01/01/1993

Gender : Male

Emp Code.: LL9001

TPA ID No. : LSPL/LL9001//MH1000001860

Valid
with any
Govt.
Photo ID



HEALTH CARD

Magma HDI General Insurance Company Limited

Name of Insured Person: ASIM DUTTA

Policy Holder: LIMITLESS SECURITY PRIVATE LIMITED

Policy No.: P0024100001/6115/100020

Policy Period: 27/04/2023 - 26/04/2024

DOB: 15/05/1988

Gender : Male

Emp Code.: LL9002

TPA ID No. : LSPL/LL9002//MH1000001971

Valid
with any
Govt.
Photo ID



HEALTH CARD

Magma HDI General Insurance Company Limited

Name of Insured Person: SANJU

Policy Holder: LIMITLESS SECURITY PRIVATE LIMITED

Policy No.: P0024100001/6115/100020

Policy Period: 27/04/2023 - 26/04/2024

DOB: 01/01/1983

Gender : Female

Emp Code.: LL9003

TPA ID No. : LSPL/LL9003//MH1000002082

Valid
with any
Govt.
Photo ID



HEALTH CARD

Magma HDI General Insurance Company Limited

Name of Insured Person: ROHIT

Policy Holder: LIMITLESS SECURITY PRIVATE LIMITED

Policy No.: P0024100001/6115/100020

Policy Period: 27/04/2023 - 26/04/2024

DOB: 17/01/2000

Gender : Male

Emp Code.: LL9004

TPA ID No. : LSPL/LL9004//MH1000002304

Valid
with any
Govt.
Photo ID



HEALTH CARD

Magma HDI General Insurance Company Limited

Name of Insured Person: KAMAL

Policy Holder: LIMITLESS SECURITY PRIVATE LIMITED

Policy No.: P0024100001/6115/100020

Policy Period: 27/04/2023 - 26/04/2024

DOB: 01/04/1986

Gender : Male

Emp Code.: LL9005

TPA ID No. : LSPL/LL9005//MH1000002336

Valid
with any
Govt.
Photo ID



HEALTH CARD

Magma HDI General Insurance Company Limited

Name of Insured Person: SHUBHAM KUMAR

Policy Holder: LIMITLESS SECURITY PRIVATE LIMITED

Policy No.: P0024100001/6115/100020

Policy Period: 27/04/2023 - 26/04/2024

DOB: 01/01/1997

Gender : Male

Emp Code.: LL9006

TPA ID No. : LSPL/LL9006//MH1000001639

Valid
with any
Govt.
Photo ID



HEALTH CARD

Magma HDI General Insurance Company Limited

Name of Insured Person: RAJ KUMAR SHAW

Policy Holder: LIMITLESS SECURITY PRIVATE LIMITED

Policy No.: P0024100001/6115/100020

Policy Period: 27/04/2023 - 26/04/2024

DOB: 11/04/1997

Gender : Male

Emp Code.: LL9007

TPA ID No. : LSPL/LL9007//MH1000001650

Valid
with any
Govt.
Photo ID



HEALTH CARD

Magma HDI General Insurance Company Limited

Name of Insured Person: VIJENDRA PAL SINGH

Policy Holder: LIMITLESS SECURITY PRIVATE LIMITED

Policy No.: P0024100001/6115/100020

Policy Period: 27/04/2023 - 26/04/2024

DOB: 21/08/1993

Gender : Male

Emp Code.: LL9008

TPA ID No. : LSPL/LL9008//MH1000001672

Valid
with any
Govt.
Photo ID



HEALTH CARD

Magma HDI General Insurance Company Limited

Name of Insured Person: MUKESH MISHRA

Policy Holder: LIMITLESS SECURITY PRIVATE LIMITED

Policy No.: P0024100001/6115/100020

Policy Period: 27/04/2023 - 26/04/2024

DOB: 20/07/1998

Gender : Male

Emp Code.: LL9009

TPA ID No. : LSPL/LL9009//MH1000001705



Valid
with any
Govt.
Photo ID

HEALTH CARD

Magma HDI General Insurance Company Limited

Name of Insured Person: PREETI MISHRA

Policy Holder: LIMITLESS SECURITY PRIVATE LIMITED

Policy No.: P0024100001/6115/100020

Policy Period: 27/04/2023 - 26/04/2024

DOB: 23/04/1997

Gender : Female

Emp Code.: LL9009

TPA ID No. : LSPL/LL9009//MH1000001716



Valid
with any
Govt.
Photo ID

HEALTH CARD

Magma HDI General Insurance Company Limited

Name of Insured Person: ANIL KUMAR

Policy Holder: LIMITLESS SECURITY PRIVATE LIMITED

Policy No.: P0024100001/6115/100020

Policy Period: 27/04/2023 - 26/04/2024

DOB: 08/04/1984

Gender : Male

Emp Code.: LL9010

TPA ID No. : LSPL/LL9010//MH1000001727



Valid
with any
Govt.
Photo ID

HEALTH CARD

Magma HDI General Insurance Company Limited

Name of Insured Person: PARVESH

Policy Holder: LIMITLESS SECURITY PRIVATE LIMITED

Policy No.: P0024100001/6115/100020

Policy Period: 27/04/2023 - 26/04/2024

DOB: 01/01/1989

Gender : Female

Emp Code.: LL9010

TPA ID No. : LSPL/LL9010//MH1000001738



Valid
with any
Govt.
Photo ID

HEALTH CARD

Magma HDI General Insurance Company Limited

Name of Insured Person: ANISHA

Policy Holder: LIMITLESS SECURITY PRIVATE LIMITED

Policy No.: P0024100001/6115/100020

Policy Period: 27/04/2023 - 26/04/2024

DOB: 21/07/2008

Gender : Female

Emp Code.: LL9010

TPA ID No. : LSPL/LL9010//MH1000001750



Valid
with any
Govt.
Photo ID

MUSTER ROLL

Attendance for the Month of Apr' 2023

FORM XVI

(See rule 77 (i) (a) (ii))

Name & address of the Contractor :-

:- **Limitless Security & Facility Management Pvt. Ltd.**
:- **Plot No-86, Q Block, South City 1, Gurugram Haryana-122001**

Name and Address of Establishment in / under which contract is carried on

:- **Facility Services / Delhi**
:- **JLL Property Consultant India Pvt. Ltd.**
:- **110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001**

Nature and location of work

:- **Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi 110019 DEL-22**

Name and Address of Principal Employer

Apr' 2023

Sr. No.	ID No	Name of the Workman	Father / Husband Name	Designation	Total Days	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	WD	NFH	W/O	C/O	A	Total Paid Days
1	LL9002	ASIM DUTTA	ASIT BARAN DUTTA	Service Lead	30	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	25	0	5	0	0	30	
2	LL9007	RAJ KUMAR SHAW	BHOLA SHAW	Service Lead	24	A	A	A	A	A	A	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	20	0	4	0	6	24	
3	LL9005	KAMAL	SHAYAM LAL	Runner Boy	30	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	25	0	5	0	0	30		
4	LL9008	VJENDRA PAL SINGH	RAJVEER SINGH	Pantry Boy	30	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	25	0	5	0	0	30		
5	LL9006	SHUBHAM KUMAR	VIRENDRA KUMAR	Pantry Boy	30	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	25	0	5	0	0	30		
6	LL9003	SANJU	KEDAR MAHAWER	HK Lady	30	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	25	0	5	0	0	30			
7	LL9009	MUKESH MISHRA	RAM KRIPAL MISHRA	HK Boy	30	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	26	0	4	0	0	30		
8	LL9010	ANIL KUMAR	BENWARI LAL	HK Boy	30	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	26	0	4	0	0	30		
9	LL9004	ROHIT	PRAKASH CHAND	HK Boy	30	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	26	0	4	0	0	30		
10	LL9001	AJAY KUMAR	RAJA RAM	HK Boy	30	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	25	0	5	0	0	30			





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 2032305016609

ECR Id 89140868

LIN : 1450433879

Establishment Code & Name GNGGN1933389000 LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE

Dues for the wage month of April 2023

Address : Q-86, South City-1, Gurgaon, GURGAON, HARYANA

Total Subscribers :	EPF 3205	EPS 3186	EDLI 3205
Total Wages :	3,55,10,868	3,52,45,295	3,54,69,537

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,77,554	0	0	0	177,554
2	Employer's Share Of	13,25,120	0	29,36,237	1,77,612	0	4,438,969
3	Employee's Share Of	42,61,357	0	0	0	0	4,261,357
Grand Total : Eighty-Eight Lakh Seventy-Seven Thousand Eight Hundred Eighty Rupees							88,77,880

(This is a system generated challan on 15-MAY-2023 15:09, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	88,77,880	
F) Total amount of uploaded ECR (D + E) (88,77,880	





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED		
Establishment Id	GNGGN1933389000	LIN	1450433879
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAY-2023	Uploaded Date Time	15-MAY-2023 15:08
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF April 2023	ECR Id	89140868
Total Members	3205		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	42,61,357	Total EPS Contribution Remitted	29,36,237
Total EPF-EPS Contribution Remitted	13,25,120	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
63	100707105908	AJAY	AJAY	12,623	12,623	12,623	12,623	1,515	1,051	464	0	0	-	-	-	N.A.		
64	101267878273	AJAY	AJAY	11,836	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.		
65	101835114284	AJAY	AJAY	2,855	1,961	1,961	1,961	235	163	72	24	0	-	-	-	N.A.		
66	101928930673	AJAYGHATUWAR	AJAY GHATUWAR	13,821	13,821	13,821	13,821	1,659	1,151	508	0	0	-	-	-	N.A.		
67	101851218182	AJAYBABURAO WANZAL	AJAY BABURAO WANZAL	17,722	15,165	15,000	15,000	1,820	1,250	570	2	0	-	-	-	N.A.		
68	100693413926	AJAYBISWAS	AJAY BISWAS	10,223	9,784	9,784	9,784	1,174	815	359	0	0	-	-	-	N.A.		
69	101411718881	AJAYHALDAR	AJAY HALDAR	5,972	4,501	4,501	4,501	540	375	165	19	0	-	-	-	N.A.		
70	101284971875	AJAYJANA	AJAY JANA	16,354	13,821	13,821	13,821	1,659	1,151	508	0	0	-	-	-	N.A.		
71	100097901604	AJAYKARMAKAR	AJAY KARMAKAR	14,518	11,840	11,840	11,840	1,421	986	435	0	0	-	-	-	N.A.		
72	101419237344	AJAYKUMAR	AJAY KUMAR	13,232	8,837	8,837	8,837	1,060	736	324	5	0	-	-	-	N.A.		
73	101456799412	AJAYKUMAR	AJAY KUMAR	11,768	10,397	10,397	10,397	1,248	866	382	1	0	-	-	-	N.A.		
74	100453705198	AJAYKUMAR	AJAY KUMAR	27,293	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
75	101543407340	AJAYKUMAR	AJAY KUMAR	5,147	4,560	4,560	4,560	547	380	167	17	0	-	-	-	N.A.		
76	101750813063	AJAYKUMAR	AJAY KUMAR	15,877	10,604	10,604	10,604	1,272	0	1,272	0	0	-	-	-	N.A.		
77	101341937993	AJAYKUMARRAJAK	AJAY KUMAR RAJAK	21,980	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
78	101367410574	AJAYSINGH	AJAY SINGH	15,804	13,663	13,663	13,663	1,640	1,138	502	0	0	-	-	-	N.A.		
79	101913953281	AJAYSINGH	AJAY SINGH	19,720	14,000	14,000	14,000	1,660	1,166	514	2	0	-	-	-	N.A.		
80	101186934366	AJEET	AJEET	12,173	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.		
81	101700575016	AJENIUSHLUGUN	AJENIUSH LUGUN	3,446	3,225	3,225	3,225	387	269	118	23	0	-	-	-	N.A.		
82	101898661490	AJITKUMAR	AJIT KUMAR	10,945	7,069	7,069	7,069	848	589	259	10	0	-	-	-	N.A.		
83	101294773344	AJITKUMAR	AJIT KUMAR	16,791	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.		
84	101321245064	AJITSINGH	AJIT SINGH	2,118	1,414	1,414	1,414	170	118	52	26	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
171	100082184897	AnandKumarCh audhary	ANAND KUMAR CHAUDHARI	13,815	8,837	8,837	8,837	1,060	736	324	5	0	-	-	-	N.A.		
172	100750461340	ANANDMOHAN SINGH	ANAND MOHAN SINGH	18,734	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.		
173	101274575567	AnandN	ANAND N	13,511	11,648	11,648	11,648	1,398	970	428	5	0	-	-	-	N.A.		
174	100845620510	ANANDP	ANAND P	19,107	13,580	13,580	13,580	1,630	1,131	499	2	0	-	-	-	N.A.		
175	100611406262	ANANDPURI	ANAND PURI	15,236	8,706	8,706	8,706	1,045	725	320	5	0	-	-	-	N.A.		
176	101541640186	ANANDSINGH	ANAND SINGH	10,956	9,680	9,680	9,680	1,162	806	356	3	0	-	-	-	N.A.		
177	101415943242	ANANDAKUMAR	ANANDA KUMAR	14,500	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
178	100082280025	ANANDAKUMAR	ANANDAKUM AR	16,482	11,485	11,485	11,485	1,378	957	421	7	0	-	-	-	N.A.		
179	101769755794	AnandapalliSav itthi	ANANDAPAL LI SAVITHRI	14,395	10,395	10,395	10,395	1,247	866	381	1	0	-	-	-	N.A.		
180	101550680451	AnandramPatta biraman	ANANDRAM PATTABIRAM AN	39,426	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.		
181	101416907653	ANANTASHIL	ANANTA SHIL	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
182	101710927773	ANARHUSENMA JUMDAR	ANAR HUSEN MAJUMDAR	15,204	12,889	12,889	12,889	1,547	1,074	473	3	0	-	-	-	N.A.		
183	101576453628	ANAYATHHASS ANMAZUMDER	ANAYATH HASSAN MAZUMDER	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
184	101106777888	ANSARULHAQU EBARBHUIYA	ANGHARUL HAQUE BARBHUIYA	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
185	101229024173	ANEMONIVIJAY ALAXMI	ANEMONI VIJAYALAXMI	14,395	10,395	10,395	10,395	1,247	866	381	1	0	-	-	-	N.A.		
186	101937976837	ANGELNELSON RAJAN	ANGEL NELSON RAJAN	29,113	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
187	100761841365	ANGREJUSINGH	ANGREJ SINGH	15,106	9,193	9,193	9,193	1,103	766	337	0	0	-	-	-	N.A.		
188	100455384744	ANIL	ANIL	1,700	1,500	1,500	1,500	180	125	55	27	0	-	-	-	N.A.		
189	101119166277	ANILKUMAR	ANIL KUMAR	27,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
190	101794576343	ANILKUMAR	ANIL KUMAR	17,740	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.		
191	101325239502	AnilKumar	ANIL KUMAR	15,489	9,307	9,307	9,307	1,117	775	342	5	0	-	-	-	N.A.		

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
300	101324559973	ASHOKDHULAJI BHANGRE	ASHOK DULAJI BHANGARE KUMAR	19,928	17,098	15,000	15,000	2,052	1,250	802	0	-	-	-	N.A.				
301	100969824164	ASHOKKUMAR	ASHOK KUMAR	18,734	10,604	10,604	10,604	1,272	883	389	0	-	-	-	N.A.				
302	101425979352	ASHOKKUMAR	ASHOK KUMAR	14,964	11,206	11,206	11,206	1,345	933	412	3	-	-	-	N.A.				
303	101495708738	ASHOKKUMARS AKET	ASHOK KUMAR SAKET	20,561	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
304	100101065041	ASHOKKUMARY ADAY	ASHOK KUMAR YADAV	18,606	10,397	10,397	10,397	1,248	866	382	1	-	-	-	N.A.				
305	100700537957	ASHOKM	ASHOK M	39,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
306	101808213245	ASHOKSUKLAB AIDYA	ASHOK SUKLABAIDY A	21,128	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
307	101913498527	ASHUTOSHKUMAR AR	ASHUTOSH KUMAR	17,739	8,963	8,963	8,963	1,076	747	329	5	-	-	-	N.A.				
308	101510821452	ASHUTOSHKUS HWAHA	ASHUTOSH KUSHWAHA	16,723	10,604	10,604	10,604	1,272	883	389	0	-	-	-	N.A.				
309	101716494410	ASHWANIBARM AN	ASHWANI BARMAN	15,765	11,500	11,500	11,500	1,380	958	422	7	-	-	-	N.A.				
310	100094812066	ASHWANIKUMA RBAGHEL	ASHWANI KUMAR BAGHEL	19,875	14,500	14,500	14,500	1,740	1,208	532	1	-	-	-	N.A.				
311	100984054868	ASHWANIKUMA RGUPTA	ASHWANI KUMAR GUPTA	11,878	10,404	10,404	10,404	1,248	867	381	4	-	-	-	N.A.				
312	100095206879	ASIMDUTTA	ASIM DUTTA	44,805	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
313	101509191629	ASIMURANG	ASIM URANG	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
314	101558769946	ASITSAMANTA	ASIT SAMANTA	16,354	13,821	13,821	13,821	1,659	1,151	508	0	-	-	-	N.A.				
315	101319430031	ASIYANJONGURI YA	ASIYAN JON GURIYA	14,972	13,821	13,821	13,821	1,659	1,151	508	0	-	-	-	N.A.				
316	101411979095	ASLAM	ASLAM	4,880	4,222	4,222	4,222	507	352	155	17	-	-	-	N.A.				
317	101030623814	ASRAFHUSSAIN	ASRAF HUSSAIN	24,645	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
318	101932752365	ATINDRAKHAN RA	ATINDRA KHANRA	8,500	8,500	8,500	8,500	1,020	708	312	13	-	-	-	N.A.				
319	101794738092	ATULKUMAR	ATUL KUMAR	16,681	9,321	9,321	9,321	1,119	776	343	4	-	-	-	N.A.				
320	101063297157	ATULKUMARSRI VASTAVA	ATUL KUMAR SRIVASTAVA	18,499	13,700	13,700	13,700	1,644	1,141	503	0	-	-	-	N.A.				

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1090	101745216789	KakuljiRabidas	KAKULJI RABIDAS	17,820	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
1091	101472248876	KALA	KALA	18,311	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
1092	101227996400	KALAIVANI	KALAIVANI	17,140	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
1093	101240254193	KALAMUDDINLA SKAR	KALAM UDDIN LASKAR	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1094	100849514076	KALICHARAN	KALI CHARAN	17,065	9,751	9,751	9,751	1,170	812	358	2	0	-	-	-	N.A.
1095	101916587151	KALIWALARAM A	KALIWALA RAMA	5,460	3,943	3,943	3,943	473	328	145	19	0	-	-	-	N.A.
1096	101362410595	KSAIKIPAN	KALLEM SAI KIRAN	12,038	12,038	12,038	12,038	1,445	1,003	442	0	0	-	-	-	N.A.
1097	101827326285	KALURAMEEN A	KALU RAM MEENA	5,966	4,265	4,265	4,265	512	355	157	11	0	-	-	-	N.A.
1098	101168370554	KNSrinivasulu	KALUVAIN SRINIVASULU	8,701	6,000	6,000	6,000	720	500	220	18	0	-	-	-	N.A.
1099	101911091479	KALVAPALLISRE EDEVI	KALVAPALLI SREE DEVI	16,198	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
1100	101724426090	KALYANGOUR	KALYAN GOUR	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1101	101297829201	KALYANAIAKANN AN	KALYANI KANNAN	17,681	14,550	14,550	14,550	1,746	1,212	534	0	0	-	-	-	N.A.
1102	101186330140	KALYANIBHIMR AOKANTUR	KALYANI BHIMRAO KATNUR	18,391	13,576	13,576	13,576	1,629	1,131	498	0	0	-	-	-	N.A.
1103	100775438054	KAMAL	KAMAL	28,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1104	101461920918	KAMALURANG	KAMAL URANG	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1105	101301664300	KAMALHOK	KAMAL HOK	17,775	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
1106	100979605192	KAMALKANTIDA S	KAMAL KANTI DAS	16,723	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
1107	101286903571	KAMALKUMAR	KAMAL KUMAR	4,760	3,897	3,897	3,897	468	325	143	18	0	-	-	-	N.A.
1108	101375816627	KAMALKUMARN AYAK	KAMAL KUMAR NAYAK	19,191	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
1109	101519925259	KAMALLALBAIR WA	KAMAL LAL BAIRWA	19,247	10,755	10,755	10,755	1,291	896	395	0	0	-	-	-	N.A.
1110	101280261036	KAMALMAHATO	KAMAL MAHATO	17,992	13,821	13,821	13,821	1,659	1,151	508	0	0	-	-	-	N.A.
1111	101375430074	KAMALNASKAR	KAMAL NASKAR	13,456	11,840	11,840	11,840	1,421	986	435	0	0	-	-	-	N.A.

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1559	100707793147	MRIDUL TALUKDAR	MRIDUL TALUKDAR	9,311	9,311	9,311	9,311	1,117	776	341	4	0	-	-	-	N.A.		
1560	100244533421	MRITYUNJOY NDAL	MRITYUNJOY MONDAL	16,685	11,840	11,840	11,840	1,421	986	435	0	0	-	-	-	N.A.		
1561	101893215736	MUJAJINEHUSSAIN LASKAR	MUJAJINEHUSSAIN LASKAR	11,912	8,602	8,602	8,602	1,032	717	315	6	0	-	-	-	N.A.		
1562	101370291830	MUBARAKALI	MUBARIK ALI	7,507	6,495	6,495	6,495	779	541	238	10	0	-	-	-	N.A.		
1563	101009881298	MUDALAGIRI PPAKM	MUDALAGIRI YAPPA KM	17,740	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.		
1564	101162887961	MUDIMADUGU MANJUNATH	MUDIMADUGU MANJUNATH	21,543	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1565	101156665882	MUDUMALABAL APENCHALAI AH	BALA PENCHALAI AH	23,664	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1566	101743683000	MUJAKIRAHMED LASKAR	MUJAKIR AHMED LASKAR	13,898	10,036	10,036	10,036	1,204	836	368	2	0	-	-	-	N.A.		
1567	101666272587	MUJUBURRAHMAN	MUJUBURRAHMAN RAHMAN	9,859	7,000	7,000	7,000	840	583	257	16	0	-	-	-	N.A.		
1568	101929172610	MUKESH	MUKESH	11,262	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.		
1569	101937770271	MukeshBabu	MUKESH BABU	5,696	4,372	4,372	4,372	525	364	161	17	0	-	-	-	N.A.		
1570	101934308738	MUKESHGUPTA	MUKESH GUPTA	15,608	9,897	9,897	9,897	1,188	824	364	2	0	-	-	-	N.A.		
1571	101520687498	MUKESHKUMAR	MUKESH KUMAR	2,056	1,500	1,500	1,500	180	125	55	27	0	-	-	-	N.A.		
1572	101036716928	MUKESHKUMAR	MUKESH KUMAR	20,867	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1573	101786913539	MUKESHKUMAR	MUKESH KUMAR	16,723	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.		
1574	101074799648	MUKESHKUMAR	MUKESH KUMAR	10,360	5,920	5,920	5,920	710	493	217	13	0	-	-	-	N.A.		
1575	101246452081	MUKESHKUMAR	MUKESH KUMAR	10,867	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.		
1576	101338607341	MUKESHKUMAR	MUKESH KUMAR	11,262	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.		
1577	101498247985	MUKESHKUMAR SAKET	MUKESH KUMAR SAKET	19,875	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
1578	101183331451	MUKESHMISHRA	MUKESH MISHRA	27,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1579	101745796098	MUKESHMISHRA	MUKESH MISHRA	17,524	13,122	13,122	13,122	1,575	1,093	482	0	0	-	-	-	N.A.		

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2006	101367059406	RAHULKISANSA GBHOR	RAHUL KISAN SAGBHOR	12,025	10,290	10,290	10,290	1,235	857	378	11	0	-	-	-	N.A.			
2007	101448536689	RAHULKUMAR	RAHUL KUMAR	22,490	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.			
2008	101347492101	RahulKumar	RAHUL KUMAR	18,365	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.			
2009	101742610519	RAHULKUMAR	RAHUL KUMAR	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
2010	101822548318	RAHULKUMAR	RAHUL KUMAR	17,185	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.			
2011	101095826279	RAHULMANOHA RNIRMUDE	RAHUL MANOHAR NIRMUNDE	7,530	7,064	7,064	7,064	848	588	260	13	0	-	-	-	N.A.			
2012	101344139532	RAHULFRAM	RAHUL RAM	1,700	1,500	1,500	1,500	180	125	55	27	0	-	-	-	N.A.			
2013	100291716485	RAHULVERMA	RAHUL VERMA	13,816	12,005	12,005	12,005	1,441	1,000	441	0	0	-	-	-	N.A.			
2014	101927380185	RAJDEBNATH	RAJ DEBNATH	13,898	10,036	10,036	10,036	1,204	836	368	2	0	-	-	-	N.A.			
2015	101738691944	RAJDWIPDAS	RAJ DWIP DAS	17,740	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.			
2016	101667001839	RAJKUMAR	RAJ KUMAR	6,143	5,297	5,297	5,297	636	441	195	14	0	-	-	-	N.A.			
2017	101768525990	RAJKUMAR	RAJ KUMAR	2,741	2,000	2,000	2,000	240	167	73	26	0	-	-	-	N.A.			
2018	101898661540	RAJKUMARSAKI T	RAJ KUMAR SAKIT	4,796	3,500	3,500	3,500	420	292	128	23	0	-	-	-	N.A.			
2019	101371587882	RAJKUMARSHA W	RAJ KUMAR SHAW	35,844	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.			
2020	101914342289	RAJKUMARSING H	RAJ KUMAR SINGH	15,803	13,663	13,663	13,663	1,640	1,138	502	0	0	-	-	-	N.A.			
2021	100421215024	RAJKUMAR	RAJ KUMAR	16,454	9,402	9,402	9,402	1,128	783	345	3	0	-	-	-	N.A.			
2022	100525401802	RAJKUMARYAD AV	RAJ KUMAR YADAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
2023	100950503677	RAJKUMAR	RAJ KUMAR.	10,214	10,214	10,214	10,214	1,226	851	375	1	0	-	-	-	N.A.			
2024	101818496906	RajaGoswami	RAJA GOSWAMI	14,881	13,821	13,821	13,821	1,659	1,151	508	0	0	-	-	-	N.A.			
2025	101403482790	RAJARAM	RAJA RAM	7,699	4,302	4,302	4,302	516	358	158	18	0	-	-	-	N.A.			
2026	101391771840	RAJAMAMASKI	RAJAMA MASKI	14,107	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.			
2027	101369575449	RAJAMULHUSSA INLASKAR	RAJAMUL HUSSAIN LASKAR	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
2242	101853179893	RisikKumarJha	RISI KUMAR JHA	10,440	5,948	5,948	5,948	714	495	219	12	0	-	-	-	N.A.		
2243	101875702963	RITHIKA	RITHIKA	15,839	9,217	9,217	9,217	1,106	768	338	4	0	-	-	-	N.A.		
2244	101945563785	Ritik	RITIK	1,530	1,500	1,500	1,500	180	125	55	28	0	-	-	-	N.A.		
2245	101936107077	RITUMALAKAR	RITU MALAKAR	21,596	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.		
2246	100918186145	ROBERTJ	ROBERT J	22,743	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2247	101915763723	ROBINHOSSAIN	ROBIN HOSSAIN	19,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2248	101333370214	ROBINMONDAL	ROBIN MONDAL	10,223	9,784	9,784	9,784	1,174	815	359	0	0	-	-	-	N.A.		
2249	101582582702	RohanSingh	ROHAN SINGH	6,514	4,910	4,910	4,910	589	409	180	18	0	-	-	-	N.A.		
2250	101111182349	ROHIT	ROHIT	8,803	7,471	7,471	7,471	897	622	275	12	0	-	-	-	N.A.		
2251	100991240846	ROHIT	ROHIT	27,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2252	101499575281	ROHIT	ROHIT	10,867	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.		
2253	101387659117	RohitAhrwar	ROHIT AHIRWAR	9,525	9,325	9,325	9,325	1,119	777	342	0	0	-	-	-	N.A.		
2254	101921063254	ROHITKUMAR	ROHIT KUMAR	4,924	3,965	3,965	3,965	476	330	146	18	0	-	-	-	N.A.		
2255	101944868527	ROHITHKUMAR PASHI	ROHIT KUMAR PASHI	22,367	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
2256	101902972141	ROHITSINGH	ROHIT SINGH	6,007	5,197	5,197	5,197	624	433	191	14	0	-	-	-	N.A.		
2257	101549320518	ROHULGOUR	ROHUL GOUR	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2258	101729740333	ROJUDEEN	ROJUDEEN	15,377	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.		
2259	101114075500	ROOPSINGH	ROOP SINGH	17,355	12,702	12,702	12,702	1,524	1,058	466	0	0	-	-	-	N.A.		
2260	101707161722	RoopaB	ROOPA B	13,082	11,057	11,057	11,057	1,327	921	406	6	0	-	-	-	N.A.		
2261	101194901945	ROOPAS	ROOPA S	20,152	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2262	101396078371	ROPNAURANG	ROPNA URANG	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2263	101311192414	ROSEY	ROSEY	18,311	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
2434	101067957290	SANJEEVKUMAR JHA	SANJEEV	8,258	7,145	7,145	7,145	857	595	262	8	0	-	-	-	N.A.		
2435	101302548290	SANJEEVKUMAR MISHRA	SANJEEV KUMAR MISHRA	11,262	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.		
2436	100334726183	SANJEEVKUMAR SINGH	SANJEEV KUMAR SINGH	21,902	14,084	14,084	14,084	1,690	1,173	517	0	0	-	-	-	N.A.		
2437	100334884707	SANJIBCHOWD HURY	SANJIB CHOWDHURY	17,137	11,840	11,840	11,840	1,421	986	435	0	0	-	-	-	N.A.		
2438	101374758246	SANJIBDEB	SANJIB DEB	17,740	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.		
2439	101284970949	SANJITHKUMAR MURMU	SANJIT KUMAR MURMU	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2440	100978900983	SANJITNAMASU DRA	SANJIT NAMASUDRA	12,341	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.		
2441	101882660904	SANJU	SANJU	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2442	101461199298	SANJU	SANJU	27,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2443	101387658791	SANJULATA	SANJU LATA	9,525	9,325	9,325	9,325	1,119	777	342	0	0	-	-	-	N.A.		
2444	101153159631	SANJUPAL	SANJU PAL	17,740	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.		
2445	101551447911	SANJUSAHU	SANJU SAHU	14,174	12,860	12,860	12,860	1,543	1,071	472	0	0	-	-	-	N.A.		
2446	101249114127	SANKARN	SANKAR N	18,013	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.		
2447	101171617297	SANKARAMMA	SANKARAMM A	17,740	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.		
2448	101154309685	SANKAPALLISUJ ATHA	SANKEPALLI SUJATHA	19,191	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.		
2449	101818899811	SANNIKUMARJH A	SANNI KUMAR JHA	6,382	5,521	5,521	5,521	663	460	203	13	0	-	-	-	N.A.		
2450	100460967597	SANTRAM	SANT RAM	2,741	2,401	2,401	2,401	288	200	88	24	0	-	-	-	N.A.		
2451	101596446234	SANTAPURAMR ENUJA	SANTAPURA M RENUJA	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2452	101325129418	SANTHI	SANTHI	16,586	9,926	9,926	9,926	1,191	827	364	2	0	-	-	-	N.A.		
2453	101678135988	SANTHIT	SANTHI T	11,102	9,757	9,757	9,757	1,171	813	358	1	0	-	-	-	N.A.		
2454	101716209147	SANTHOSH	SANTHOSH	1,185	709	709	709	85	59	26	28	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
2670	101221336193	SHRIKANTADALAI	SHRIKANTA DALAI	25,302	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.		
2671	100354278673	SHRIMANTASHARMA	SHRIMANTA SHARMA	21,279	14,740	14,740	14,740	1,769	1,228	541	0	0	-	-	-	N.A.		
2672	101824737923	SRINATHSAKET	SRINATH SAKET	4,111	3,000	3,000	3,000	360	250	110	24	0	-	-	-	N.A.		
2673	101311419582	SHRINIVAS	SHRINIVAS	26,068	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.		
2674	101836621051	MKSHRUTHI	SHRUTHI M K	15,672	13,511	13,511	13,511	1,621	1,125	496	1	0	-	-	-	N.A.		
2675	101376979239	SHUBHAMKUMAR	SHUBHAM KUMAR	28,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2676	101831689548	SHUBHAMSAKET	SHUBHAM SAKET	1,370	1,000	1,000	1,000	120	83	37	28	0	-	-	-	N.A.		
2677	101717955736	SHUBHAMSHINGHYADAV	SHUBHAM SINGH YADAV	5,972	4,501	4,501	4,501	540	375	165	19	0	-	-	-	N.A.		
2678	101514902874	SHUBHANKARMANDAL	SHUBHANKA R MANDAL	14,395	10,395	10,395	10,395	1,247	866	381	1	0	-	-	-	N.A.		
2679	101010632104	SHUKHRAJU	SHUKHRAJU	20,063	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.		
2680	101244623618	Shushpendrakumar	SHUSHPENDRA KUMAR	2,855	1,961	1,961	1,961	235	163	72	24	0	-	-	-	N.A.		
2681	101248339423	SHWETHAK	SHWETHA K	16,331	13,844	13,844	13,844	1,661	1,153	508	1	0	-	-	-	N.A.		
2682	101393198201	SHYAMJI	SHYAM JI	14,993	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.		
2683	101504368704	SHYAMINARAYANNTIWARI	SHYAM NARAYAN TIWARI	20,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2684	101542487086	ShyamSingh	SHYAM SINGH	16,886	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.		
2685	101660338279	SHYAMSUNDARSH	SHYAM SUNDAR H	17,740	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.		
2686	101566207937	Shyamala	SHYAMALA	14,972	13,821	13,821	13,821	1,659	1,151	508	0	0	-	-	-	N.A.		
2687	101243843486	SHYMALA	SHYAMALA	18,409	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
2688	101566391378	SHYAMKUMARVASANTRAOVILEGOANKAR	SHYAMKUMAR VASANTRAO VILEGOANKAR	14,980	14,076	14,076	14,076	1,689	1,173	516	0	0	-	-	-	N.A.		
2689	101084442800	SHYAMSUNDAR KAYAL	SHYAMSUNDR KAYAL	6,043	5,000	5,000	5,000	600	417	183	20	0	-	-	-	N.A.		
2690	101441484018	SHYLAJA	SHYLAJA	15,425	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
3079	101467666652	VIJAYS	VIJAY S	21,500	13,957	13,957	13,957	1,675	1,163	512	1	0	-	-	-	N.A.		
3080	101353097340	VIJAYS	VIJAY S	21,342	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3081	101850826028	VIJAYSAKET	VIJAY SAKET	17,820	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.		
3082	101224664313	VIJAYSINGH	VIJAY SINGH	8,679	5,572	5,572	5,572	669	464	205	14	0	-	-	-	N.A.		
3083	101784248585	CVIJAYKUMAR	VIJAYAKUMA R C	12,678	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.		
3084	101383876193	VIJAYARAGAVA NV	VIJAYARAGA VAN V	18,409	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
3085	100050268150	VIJAYKUMARTH OTI	VIJAYKUMAR THOTI	18,895	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.		
3086	101638206116	VIJAYPAL	VIJAYPAL	14,865	10,251	10,251	10,251	1,230	854	376	1	0	-	-	-	N.A.		
3087	101301494576	VIJENDRAPALSI NGH	VIJENDRA PAL SINGH	28,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3088	101379850635	VIJENDRASING H	VIJENDRA SINGH	4,925	3,181	3,181	3,181	382	265	117	21	0	-	-	-	N.A.		
3089	101624625024	VIKASDIXIT	VIKAS DIXIT	27,176	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
3090	101793821135	VikashKumarç	VIKAS KUMAR GAUTAM	17,284	10,243	10,243	10,243	1,229	853	376	0	0	-	-	-	N.A.		
3091	101333282370	VIKASPANWAR	VIKAS PANWAR	19,768	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.		
3092	100421084067	VIKASTRIVEDI	VIKAS TRIVEDI	14,764	10,099	10,099	10,099	1,212	841	371	1	0	-	-	-	N.A.		
3093	101689193778	VIKASH	VIKASH	10,867	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.		
3094	101696800677	VIKAS	VIKASH	10,566	10,566	10,566	10,566	1,268	880	388	0	0	-	-	-	N.A.		
3095	101314522580	VIKASHS	VIKASH S	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3096	100656421245	VIKASHFOJDAR	VIKASH FOJDAR	21,139	14,202	14,202	14,202	1,704	1,183	521	0	0	-	-	-	N.A.		
3097	101067956637	VIKASHKUMAR	VIKASH KUMAR	5,255	4,546	4,546	4,546	546	379	167	16	0	-	-	-	N.A.		
3098	101297255250	VIKASHKUMAR	VIKASH KUMAR	10,867	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.		
3099	100979997767	VIKASHKUMAR	VIKASH KUMAR	10,564	9,698	9,698	9,698	1,164	808	356	0	0	-	-	-	N.A.		
3100	100946987808	VIKASHKUMAR	VIKASH KUMAR	14,764	10,099	10,099	10,099	1,212	841	371	1	0	-	-	-	N.A.		



New Form No. - 11 - Declaration Form
(To be retained by the employer for future reference)

EMPLOYEES' PROVIDENT FUND ORGANISATION

Employees' Provident Fund Scheme, 1952 (Paragraph 34 & 57) &
Employees' Provident Fund Scheme, 1995 (Paragraph 24)

(Declaration by a person taking up employment in any establishment on which EPF Scheme, 1952 and/or EPS, 1995 is applicable)

1	Name of the Member	ANIL KUMAR
2	Father's Name <input checked="" type="checkbox"/> Spouse's Name <input type="checkbox"/> (Please tick whichever is applicable)	BENWARI LAL
3	Date of Birth: (DD / MM / YYYY)	08.04.1984
4	Gender: (Male/Female/Transgender)	Male
5	Marital Status: (Married/Unmarried/Widow/Widower/Divorcee)	
6	(a) Email ID: (b) Mobile No.:	
7	Whether earlier a member of Employees' Provident Fund Scheme, 1952	No
8	Whether earlier a member of Employees' Pension Scheme, 1995	No
9	Previous employment details: [if Yes to 7 AND/ OR 8 above] a) Universal Account Number: b) Previous PF Account Number: c) Date of exit from previous employment: (DD/MM/YYYY) d) Scheme Certificate No. (if issued) e) Pension Payment Order (PPO) No. (if issued)	No
10	a) International Worker: b) If yes, state country of origin (Indian/Name of other country) c) Passport No. c) Validity of passport [(DD/MM/YYYY) to (DD/MM/YYYY)]	No
11	KYC Details: (attach self attested copies of following KYCs) a) Bank Account No. & IFS Code b) AADHAR Number c) Permanent Account Number (PAN), if available	5862579227 & CITI0000002 600424796313 BVMFK4596D

UNDERTAKING

- 1) Certified that the particulars are true to the best of my knowledge
- 2) I authorize EPFO to use my aadhar for verification/authentication/eKYC purpose for service delivery.
- 3) Kindly transfer the funds and service details, if applicable, from the previous PF account as declared above to the present P.F. Account.
(The transfer would be possible only if the identified KYC details approved by employer has been verified by present employer using his Digital Signature Certificate)
- 4) In case of changes in above details, the same will be intimated to employer at the earliest.

Date:
Place:

Signature of Member

DECLARATION BY PRESET EMPLOYER

A. The member Mr./Ms./Mrs. ANIL KUMAR has joined on 01.04.2023 and has been allotted UAN 101119166277

B. In case the person was earlier not a member of EPF Scheme, 1952 and EPS, 1995:

(Post allotment of UAN) The UAN allotted for the member is

The KYC details of the above member in the UAN database 101119166277

- Have not been uploaded
 Have been uploaded but not approved
 Have been uploaded and approved with DSC

C. In case the person was earlier a member of EPS Scheme, 1952 and EPS, 1995:

The above PF Account number /UAN of the member as mentioned in (A) above has been tagged with his/her UAN/Previous Member ID as declared by member.

Please Tick the appropriate Option:-

- The KYC details of the above member in the UAN database have been approved with Digital Signature Certificate and transfer request has been generated on portal
 As the DSC of establishment are not registered with EPFO, the member has been informed to file physical claim (Form-13) for transfer of funds from his previous establishment.

Date: 4

Signature of Employer with Seal of Establishment





New Form No. - 11 - Declaration Form
(To be retained by the employer for future reference)

EMPLOYEES' PROVIDENT FUND ORGANISATION

Employees' Provident Fund Scheme, 1952 (Paragraph 34 & 57) &
Employees' Provident Fund Scheme, 1995 (Paragraph 24)

(Declaration by a person taking up employment in any establishment on which EPF Scheme, 1952 and/or EPS, 1995 is applicable)

1	Name of the Member	ROHIT
2	Father's Name <input checked="" type="checkbox"/> Spouse's Name <input type="checkbox"/> (Please tick whichever is applicable)	PRAKASH CHAND
3	Date of Birth: (DD / MM / YYYY)	17.01.1999
4	Gender: (Male/Female/Transgender)	Male
5	Marital Status: (Married/Unmarried/Widow/Widower/Divorcee)	
6	(a) Email ID: (b) Mobile No.:	
7	Whether earlier a member of Employees' Provident Fund Scheme, 1952	No
8	Whether earlier a member of Employees' Pension Scheme, 1995	No
9	Previous employment details: [if Yes to 7 AND/ OR 8 above] a) Universal Account Number: b) Previous PF Account Number: c) Date of exit from previous employment: (DD/MM/YYYY) d) Scheme Certificate No. (if issued) e) Pension Payment Order (PPO) No. (if issued)	No
10	a) International Worker: b) If yes, state country of origin (Indian/Name of other country) c) Passport No. d) Validity of passport [(DD/MM/YYYY) to (DD/MM/YYYY)]	No
11	KYC Details: (attach self attested copies of following KYCs) a) Bank Account No. & IFS Code b) AADHAR Number c) Permanent Account Number (PAN), if available	048110100108284 & UBIN0804819 842357502147 DJTPR8363E

UNDERTAKING

- 1) Certified that the particulars are true to the best of my knowledge
- 2) I authorize EPFO to use my aadhar for verification/authentication/eKYC purpose for service delivery;
- 3) Kindly transfer the funds and service details, if applicable, from the previous PF account as declared above to the present P.F. Account.
(The transfer would be possible only if the identified KYC details approved by employer has been verified by present employer using his Digital Signature Certificate)
- 4) In case of changes in above details, the same will be intimated to employer at the earliest.

Date:

Place:

Signature of Member

DECLARATION BY PRESET EMPLOYER

A. The member Mr./Ms./Mrs. ROHIT has joined on 01.04.2023 and has been allotted UAN 100991240846

B. In case the person was earlier not a member of EPF Scheme, 1952 and EPS, 1995:

(Post allotment of UAN) The UAN allotted for the member is

The KYC details of the above member in the UAN database 100991240846

- Have not been uploaded
 Have been uploaded but not approved
 Have been uploaded and approved with DSC

C. In case the person was earlier a member of EPS Scheme, 1952 and EPS, 1995:

The above PF Account number /UAN of the member as mentioned in (A) above has been tagged with his/her UAN/Previous

Member ID as declared by member.

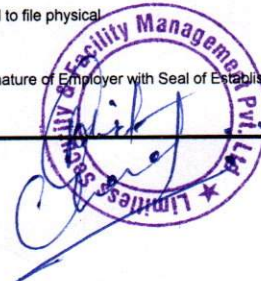
Please Tick the appropriate Option:-

- The KYC details of the above member in the UAN database have been approved with Digital Signature Certificate and transfer request has been generated on portal
 As the DSC of establishment are not registered with EPFO, the member has been informed to file physical claim (Form-13) for transfer of funds from his previous establishment.

Date:

8/05/2023

Signature of Employer with Seal of Establishment





New Form No. - 11 - Declaration Form
(To be retained by the employer for future reference)

EMPLOYEES' PROVIDENT FUND ORGANISATION

Employees' Provident Fund Scheme, 1952 (Paragraph 34 & 57) &
Employees' Provident Fund Scheme, 1995 (Paragraph 24)

(Declaration by a person taking up employment in any establishment on which EPF Scheme, 1952 and for EPS, 1995 is applicable)

1	Name of the Member	SHUBHAM KUMAR
2	Father's Name <input checked="" type="checkbox"/> Spouse's Name <input type="checkbox"/> (Please tick whichever is applicable)	VIRENDRA KUMAR
3	Date of Birth: (DD / MM / YYYY)	01.01.1997
4	Gender: (Male/Female/Transgender)	Male
5	Marital Status: (Married/Unmarried/Widow/Widower/Divorcee)	
6	(a) Email ID: (b) Mobile No.:	
7	Whether earlier a member of Employees' Provident Fund Scheme, 1952	No
8	Whether earlier a member of Employees' Pension Scheme, 1995	No
9	Previous employment details: [if Yes to 7 AND/ OR 8 above] a) Universal Account Number: b) Previous PF Account Number: c) Date of exit from previous employment: (DD/MM/YYYY) d) Scheme Certificate No. (if issued) e) Pension Payment Order (PPO) No. (if issued)	No
10	a) International Worker: b) If yes, state country of origin (Indian/Name of other country) c) Passport No. c) Validity of passport [(DD/MM/YYYY) to (DD/MM/YYYY)]	No
11	KYC Details: (attach self attested copies of following KYCs) a) Bank Account No. & IFS Code b) AADHAR Number c) Permanent Account Number (PAN), if available	028601518423 & ICIC0000286 301680208043 EGFPK6694A

UNDERTAKING

- 1) Certified that the particulars are true to the best of my knowledge
- 2) I authorize EPFO to use my aadhar for verification/authentication/eKYC purpose for service delivery.
- 3) Kindly transfer the funds and service details, if applicable, from the previous PF account as declared above to the present P.F. Account.
(The transfer would be possible only if the identified KYC details approved by employer has been verified by present employer using his Digital Signature Certificate)
- 4) In case of changes in above details, the same will be intimated to employer at the earliest.

Date:
Place:

Shivam
Signature of member

DECLARATION BY PRESET EMPLOYER

- A. The member Mr./Ms./Mrs. SHUBHAM KUMAR has joined on 01.04.2023 and has been allotted UAN 101376979239
- B. In case the person was earlier not a member of EPF Scheme, 1952 and EPS, 1995:
(Post allotment of UAN) The UAN allotted for the member is
The KYC details of the above member in the UAN database 101376979239
 Have not been uploaded
 Have been uploaded but not approved
 Have been uploaded and approved with DSC
- C. In case the person was earlier a member if EPS Scheme, 1952 and EPS, 1995:
The above PF Account number /UAN of the member as mentioned in (A) above has been tagged with his/her UAN/Previous Member ID as declared by member.
Please Tick the appropriate Option:-
 The KYC details of the above member in the UAN database have been approved with Digital Signature Certificate and transfer request has been generated on portal
 As the DSC of establishment are not registered with EPFO, the member has been informed to file physical claim (Form-13) for transfer of funds from his previous establishment.

Date:

Signature of Employer with Seal of Establishment





New Form No. - 11 - Declaration Form
(To be retained by the employer for future reference)

EMPLOYEES' PROVIDENT FUND ORGANISATION

Employees' Provident Fund Scheme, 1952 (Paragraph 34 & 57) &
Employees' Provident Fund Scheme, 1995 (Paragraph 24)

(Declaration by a person taking up employment in any establishment on which EPF Scheme, 1952 and/or EPS, 1995 is applicable)

1	Name of the Member	AJAY KUMAR
2	Father's Name <input checked="" type="checkbox"/> Spouse's Name <input type="checkbox"/> (Please tick whichever is applicable)	RAJA RAM
3	Date of Birth: (DD / MM / YYYY)	01.01.1993
4	Gender: (Male/Female/Transgender)	Male
5	Marital Status: (Married/Unmarried/Widow/Widower/Divorcee)	
6	(a) Email ID: (b) Mobile No.:	
7	Whether earlier a member of Employees' Provident Fund Scheme, 1952	No
8	Whether earlier a member of Employees' Pension Scheme, 1995	No
9	Previous employment details: [If Yes to 7 AND/ OR 8 above]	
	a) Universal Account Number:	
	b) Previous PF Account Number:	No
	c) Date of exit from previous employment: (DD/MM/YYYY)	
	d) Scheme Certificate No. (if issued)	
	e) Pension Payment Order (PPO) No. (if issued)	
10	a) International Worker:	
	b) If yes, state country of origin (Indian/Name of other country)	No
	c) Passport No.	
	c) Validity of passport [(DD/MM/YYYY) to (DD/MM/YYYY)]	
11	KYC Details: (attach self attested copies of following KYCs)	
	a) Bank Account No. & IFS Code	0778000100375574 & PUNB0077800
	b) AADHAR Number	812054338885
	c) Permanent Account Number (PAN), if available	FAXPK6076A

UNDERTAKING

- 1) Certified that the particulars are true to the best of my knowledge
- 2) I authorize EPFO to use my aadhar for verification/authentication/eKYC purpose for service delivery.
- 3) Kindly transfer the funds and service details, if applicable, from the previous PF account as declared above to the present P.F. Account.
(The transfer would be possible only if the identified KYC details approved by employer has been verified by present employer using his Digital Signature Certificate)
- 4) In case of changes in above details, the same will be intimated to employer at the earliest.

Date:
Place:

Signature of Member

DECLARATION BY PRESET EMPLOYER

A. The member Mr./Ms./Mrs. AJAY KUMAR has joined on 01.04.2023 and has been allotted UAN 100453705198

B. In case the person was earlier not a member of EPF Scheme, 1952 and EPS, 1995:

(Post allotment of UAN) The UAN allotted for the member is

The KYC details of the above member in the UAN database 100453705198

- Have not been uploaded
 Have been uploaded but not approved
 Have been uploaded and approved with DSC

C. In case the person was earlier a member of EPS Scheme, 1952 and EPS, 1995:

The above PF Account number /UAN of the member as mentioned in (A) above has been tagged with his/her UAN/Previous Member ID as declared by member.

Please Tick the appropriate Option:-

- The KYC details of the above member in the UAN database have been approved with Digital Signature Certificate and transfer request has been generated on portal
 As the DSC of establishment are not registered with EPFO, the member has been informed to file physical claim (Form-13) for transfer of funds from his previous establishment.

Date:

Signature of Employer with Seal of Establishment





New Form No. - 11 - Declaration Form
(To be retained by the employer for future reference)

EMPLOYEES' PROVIDENT FUND ORGANISATION

Employees' Provident Fund Scheme, 1952 (Paragraph 34 & 57) &
Employees' Provident Fund Scheme, 1995 (Paragraph 24)

(Declaration by a person taking up employment in any establishment on which EPF Scheme, 1952 and/or EPS, 1995 is applicable)

1	Name of the Member	KAMAL
2	Father's Name <input checked="" type="checkbox"/> Spouse's Name <input type="checkbox"/> (Please tick whichever is applicable)	SHAYAM LAL
3	Date of Birth: (DD / MM / YYYY)	01.04.1986
4	Gender: (Male/Female/Transgender)	Male
5	Marital Status: (Married/Unmarried/Widow/Widower/Divorcee)	
6	(a) Email ID: (b) Mobile No.:	
7	Whether earlier a member of Employees' Provident Fund Scheme, 1952	No
8	Whether earlier a member of Employees' Pension Scheme, 1995	No
9	Previous employment details: [if Yes to 7 AND/ OR 8 above]	
	a) Universal Account Number:	
	b) Previous PF Account Number:	No
	c) Date of exit from previous employment: (DD/MM/YYYY)	
	d) Scheme Certificate No. (if issued)	
	e) Pension Payment Order (PPO) No. (if issued)	
10	a) International Worker:	
	b) If yes, state country of origin (Indian/Name of other country)	No
	c) Passport No.	
	c) Validity of passport [(DD/MM/YYYY) to (DD/MM/YYYY)]	
11	KYC Details: (attach self attested copies of following KYCs)	
	a) Bank Account No. & IFS Code	609410110001605 & BKID0006094
	b) AADHAR Number	721580399989
	c) Permanent Account Number (PAN), if available	GNMPK3622M

UNDERTAKING

- 1) Certified that the particulars are true to the best of my knowledge
- 2) I authorize EPFO to use my aadhar for verification/authentication/eKYC purpose for service delivery.
- 3) Kindly transfer the funds and service details, if applicable, from the previous PF account as declared above to the present P.F. Account.
(The transfer would be possible only if the identified KYC details approved by employer has been verified by present employer using his Digital Signature Certificate)
- 4) In case of changes in above details, the same will be intimated to employer at the earliest.

Date:
Place:


Signature of Member

DECLARATION BY PRESET EMPLOYER

A. The member Mr./Ms./Mrs. KAMAL has joined on 01.04.2023 and has been allotted UAN 100775438054

B. In case the person was earlier not a member of EPF Scheme, 1952 and EPS, 1995:

(Post allotment of UAN) The UAN allotted for the member is

The KYC details of the above member in the UAN database 100775438054

- Have not been uploaded
 Have been uploaded but not approved
 Have been uploaded and approved with DSC

C. In case the person was earlier a member of EPS Scheme, 1952 and EPS, 1995:

The above PF Account number /UAN of the member as mentioned in (A) above has been tagged with his/her UAN/Previous

Member ID as declared by member.

Please Tick the appropriate Option:-

- The KYC details of the above member in the UAN database have been approved with Digital Signature Certificate and transfer request has been generated on portal
 As the DSC of establishment are not registered with EPFO, the member has been informed to file physical claim (Form-13) for transfer of funds from his previous establishment.

Date:

Signature of Employer with Seal of Establishment





New Form No. - 11 - Declaration Form
(To be retained by the employer for future reference)

EMPLOYEES' PROVIDENT FUND ORGANISATION

Employees' Provident Fund Scheme, 1952 (Paragraph 34 & 57) &
Employees' Provident Fund Scheme, 1995 (Paragraph 24)

(Declaration by a person taking up employment in any establishment on which EPF Scheme, 1952 and /or EPS, 1995 is applicable)

1	Name of the Member	RAJ KUMAR SHAW
2	Father's Name <input checked="" type="checkbox"/> Spouse's Name <input type="checkbox"/> (Please tick whichever is applicable)	BHOLA SHAW
3	Date of Birth: (DD / MM / YYYY)	11.04.1997
4	Gender: (Male/Female/Transgender)	Male
5	Marital Status: (Married/Unmarried/Widow/Widower/Divorcee)	
6	(a) Email ID: (b) Mobile No.:	
7	Whether earlier a member of Employees' Provident Fund Scheme, 1952	No
8	Whether earlier a member of Employees' Pension Scheme, 1995	No
9	Previous employment details: [if Yes to 7 AND/ OR 8 above] a) Universal Account Number: b) Previous PF Account Number: c) Date of exit from previous employment: (DD/MM/YYYY) d) Scheme Certificate No. (if issued) e) Pension Payment Order (PPO) No. (if issued)	No
10	a) International Worker: b) If yes, state country of origin (Indian/Name of other country) c) Passport No. c) Validity of passport [(DD/MM/YYYY) to (DD/MM/YYYY)]	No
11	KYC Details: (attach self attested copies of following KYCs) a) Bank Account No. & IFS Code b) AADHAR Number c) Permanent Account Number (PAN), if available	50100207260679 & HDFC0003740 948916976339 GAMPS0401R

UNDERTAKING

- 1) Certified that the particulars are true to the best of my knowledge
- 2) I authorize EPFO to use my aadhar for verification/authentication/eKYC purpose for service delivery.
- 3) Kindly transfer the funds and service details, if applicable, from the previous PF account as declared above to the present P.F. Account.
(The transfer would be possible only if the identified KYC details approved by employer has been verified by present employer using his Digital Signature Certificate)
- 4) In case of changes in above details, the same will be intimated to employer at the earliest.

Date:
Place:

Signature of Member

DECLARATION BY PRESET EMPLOYER

A. The member Mr./Ms./Mrs. RAJ KUMAR SHAW has joined on 07.04.2023 and has been allotted UAN 101371587882

B. In case the person was earlier not a member of EPF Scheme, 1952 and EPS, 1995:

(Post allotment of UAN) The UAN allotted for the member is

The KYC details of the above member in the UAN database 101371587882

- Have not been uploaded
 Have been uploaded but not approved
 Have been uploaded and approved with DSC

C. In case the person was earlier a member of EPS Scheme, 1952 and EPS, 1995:

The above PF Account number /UAN of the member as mentioned in (A) above has been tagged with his/her UAN/Previous Member ID as declared by member.

Please Tick the appropriate Option:-

- The KYC details of the above member in the UAN database have been approved with Digital Signature Certificate and transfer request has been generated on portal
 As the DSC of establishment are not registered with EPFO, the member has been informed to file physical claim (Form-13) for transfer of funds from his previous establishment.

Date:

Signature of Employer with Seal of Establishment





New Form No. - 11 - Declaration Form
(To be retained by the employer for future reference)

EMPLOYEES' PROVIDENT FUND ORGANISATION

Employees' Provident Fund Scheme, 1952 (Paragraph 34 & 57) &
Employees' Provident Fund Scheme, 1995 (Paragraph 24)

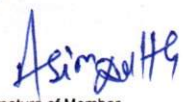
(Declaration by a person taking up employment in any establishment on which EPF Scheme, 1952 and/or EPS, 1995 is applicable)

1	Name of the Member	ASIM DUTTA
2	Father's Name <input checked="" type="checkbox"/> Spouse's Name <input type="checkbox"/> (Please tick whichever is applicable)	ASIT BARAN DUTTA
3	Date of Birth: (DD / MM / YYYY)	15.05.1988
4	Gender: (Male/Female/Transgender)	Male
5	Marital Status: (Married/Unmarried/Widow/Widower/Divorcee)	
6	(a) Email ID: (b) Mobile No.:	
7	Whether earlier a member of Employees' Provident Fund Scheme, 1952	No
8	Whether earlier a member of Employees' Pension Scheme, 1995	No
9	Previous employment details: [if Yes to 7 AND/ OR 8 above] a) Universal Account Number: b) Previous PF Account Number: c) Date of exit from previous employment: (DD/MM/YYYY) d) Scheme Certificate No. (if issued) e) Pension Payment Order (PPO) No. (if issued)	No
10	a) International Worker: b) If yes, state country of origin (Indian/Name of other country) c) Passport No. c) Validity of passport [(DD/MM/YYYY) to (DD/MM/YYYY)]	No
11	KYC Details: (attach self attested copies of following KYCs) a) Bank Account No. & IFS Code b) AADHAR Number c) Permanent Account Number (PAN), if available	50100337143541 & HDFC0002005 667975404452 BNMPD3775M

UNDERTAKING

- 1) Certified that the particulars are true to the best of my knowledge
- 2) I authorize EPFO to use my aadhar for verification/authentication/eKYC purpose for service delivery.
- 3) Kindly transfer the funds and service details, if applicable, from the previous PF account as declared above to the present P.F. Account.
(The transfer would be possible only if the identified KYC details approved by employer has been verified by present employer using his Digital Signature Certificate)
- 4) In case of changes in above details, the same will be intimated to employer at the earliest.

Date:
Place:


Signature of Member

DECLARATION BY PRESET EMPLOYER

A. The member Mr./Ms./Mrs. ASIM DUTTA has joined on 01.04.2023 and has been allotted UAN 100095206879

B. In case the person was earlier not a member of EPF Scheme, 1952 and EPS, 1995:

(Post allotment of UAN) The UAN allotted for the member is

The KYC details of the above member in the UAN database 100095206879

- Have not been uploaded
 Have been uploaded but not approved
 Have been uploaded and approved with DSC


C. In case the person was earlier a member of EPS Scheme, 1952 and EPS, 1995:

The above PF Account number /UAN of the member as mentioned in (A) above has been tagged with his/her UAN/Previous Member ID as declared by member.

Please Tick the appropriate Option:-

- The KYC details of the above member in the UAN database have been approved with Digital Signature Certificate and transfer request has been generated on portal
 As the DSC of establishment are not registered with EPFO, the member has been informed to file physical claim (Form-13) for transfer of funds from his previous establishment.

Date:


Signature of Employer with Seal of Establishment



New Form No. - 11 - Declaration Form
(To be retained by the employer for future reference)

EMPLOYEES' PROVIDENT FUND ORGANISATION

Employees' Provident Fund Scheme, 1952 (Paragraph 34 & 57) &
Employees' Provident Fund Scheme, 1995 (Paragraph 24)

(Declaration by a person taking up employment in any establishment on which EPF Scheme, 1952 and/or EPS, 1995 is applicable)

1	Name of the Member	VIJENDRA PAL SINGH
2	Father's Name <input checked="" type="checkbox"/> Spouse's Name <input type="checkbox"/> (Please tick whichever is applicable)	RAJVEER SINGH
3	Date of Birth: (DD / MM / YYYY)	21.08.1993
4	Gender: (Male/Female/Transgender)	Male
5	Marital Status: (Married/Unmarried/Widow/Widower/Divorcee)	
6	(a) Email ID: (b) Mobile No.:	
7	Whether earlier a member of Employees' Provident Fund Scheme, 1952	No
8	Whether earlier a member of Employees' Pension Scheme, 1995	No
9	Previous employment details: [if Yes to 7 AND/ OR 8 above]	
	a) Universal Account Number:	
	b) Previous PF Account Number:	No
	c) Date of exit from previous employment: (DD/MM/YYYY)	
	d) Scheme Certificate No. (if issued)	
	e) Pension Payment Order (PPO) No. (if issued)	
10	a) International Worker:	
	b) If yes, state country of origin (Indian/Name of other country)	No
	c) Passport No.	
	c) Validity of passport [(DD/MM/YYYY) to (DD/MM/YYYY)]	
11	KYC Details: (attach self attested copies of following KYCs)	
	a) Bank Account No. & IFS Code	1391523175 & CBIN0283319
	b) AADHAR Number	285656214607
	c) Permanent Account Number (PAN), if available	#REF!

UNDERTAKING

- 1) Certified that the particulars are true to the best of my knowledge
- 2) I authorize EPFO to use my aadhar for verification/authentication/eKYC purpose for service delivery.
- 3) Kindly transfer the funds and service details, if applicable, from the previous PF account as declared above to the present P.F. Account.
(The transfer would be possible only if the identified KYC details approved by employer has been verified by present employer using his Digital Signature Certificate)
- 4) In case of changes in above details, the same will be intimated to employer at the earliest.

Date:
Place:

Signature of Member

DECLARATION BY PRESET EMPLOYER

A. The member Mr./Ms./Mrs. VIJENDRA PAL SINGH has joined on 01.04.2023 and has been allotted UAN 101301494576

B. In case the person was earlier not a member of EPF Scheme, 1952 and EPS, 1995:

(Post allotment of UAN) The UAN allotted for the member is

The KYC details of the above member in the UAN database 101301494576

- Have not been uploaded
 Have been uploaded but not approved
 Have been uploaded and approved with DSC

C. In case the person was earlier a member if EPS Scheme, 1952 and EPS, 1995:

The above PF Account number /UAN of the member as mentioned in (A) above has been tagged with his/her UAN/Previous Member ID as declared by member.

Please Tick the appropriate Option:-

- The KYC details of the above member in the UAN database have been approved with Digital Signature Certificate and transfer request has been generated on portal
 As the DSC of establishment are not registered with EPFO, the member has been informed to file physical claim (Form-13) for transfer of funds from his previous establishment.

Date:

Signature of Employer with Seal of Establishment





New Form No. - 11 - Declaration Form
(To be retained by the employer for future reference)

EMPLOYEES' PROVIDENT FUND ORGANISATION

Employees' Provident Fund Scheme, 1952 (Paragraph 34 & 57) &
Employees' Provident Fund Scheme, 1995 (Paragraph 24)

(Declaration by a person taking up employment in any establishment on which EPF Scheme, 1952 and/or EPS, 1995 is applicable)

1	Name of the Member	SANJU
2	Father's Name <input checked="" type="checkbox"/> Spouse's Name <input type="checkbox"/> (Please tick whichever is applicable)	KEDAR MAHAWER
3	Date of Birth: (DD / MM / YYYY)	01.01.1983
4	Gender: (Male/Female/Transgender)	Female
5	Marital Status: (Married/Unmarried/Widow/Widower/Divorcee)	
6	(a) Email ID: (b) Mobile No.:	
7	Whether earlier a member of Employees' Provident Fund Scheme, 1952	No
8	Whether earlier a member of Employees' Pension Scheme, 1995	No
9	Previous employment details: [if Yes to 7 AND/ OR 8 above] a) Universal Account Number: b) Previous PF Account Number: c) Date of exit from previous employment: (DD/MM/YYYY) d) Scheme Certificate No. (if issued) e) Pension Payment Order (PPO) No. (if issued)	No
10	a) International Worker: b) If yes, state country of origin (Indian/Name of other country) c) Passport No. d) Validity of passport [(DD/MM/YYYY) to (DD/MM/YYYY)]	No
11	KYC Details: (attach self attested copies of following KYCs) a) Bank Account No. & IFS Code b) AADHAR Number c) Permanent Account Number (PAN), if available	40969338858 & SBIN0004688 390290586391 DLUPS0495H

UNDERTAKING

- 1) Certified that the particulars are true to the best of my knowledge
- 2) I authorize EPFO to use my aadhar for verification/authentication/eKYC purpose for service delivery.
- 3) Kindly transfer the funds and service details, if applicable, from the previous PF account as declared above to the present P.F. Account.
(The transfer would be possible only if the identified KYC details approved by employer has been verified by present employer using his Digital Signature Certificate)
- 4) In case of changes in above details, the same will be intimated to employer at the earliest.

Date:
Place:

Signature of Member

DECLARATION BY PRESET EMPLOYER

संजु

A. The member Mr./Ms./Mrs. SANJU has joined on 01.04.2023 and has been allotted UAN 101461199298

B. In case the person was earlier not a member of EPF Scheme, 1952 and EPS, 1995:

(Post allotment of UAN) The UAN allotted for the member is
The KYC details of the above member in the UAN database 101461199298

- Have not been uploaded
 Have been uploaded but not approved
 Have been uploaded and approved with DSC

C. In case the person was earlier a member of EPS Scheme, 1952 and EPS, 1995:

The above PF Account number /UAN of the member as mentioned in (A) above has been tagged with his/her UAN/Previous Member ID as declared by member.

Please Tick the appropriate Option:-

- The KYC details of the above member in the UAN database have been approved with Digital Signature Certificate and transfer request has been generated on portal
 As the DSC of establishment are not registered with EPFO, the member has been informed to file physical claim (Form-13) for transfer of funds from his previous establishment.

Date:

Signature of Employer with Seal of Establishment





New Form No. - 11 - Declaration Form
(To be retained by the employer for future reference)

EMPLOYEES' PROVIDENT FUND ORGANISATION

Employees' Provident Fund Scheme, 1952 (Paragraph 34 & 57) &
Employees' Provident Fund Scheme, 1995 (Paragraph 24)

(Declaration by a person taking up employment in any establishment on which EPF Scheme, 1952 and/or EPS, 1995 is applicable)

1	Name of the Member	MUKESH MISHRA
2	Father's Name <input checked="" type="checkbox"/> Spouse's Name <input type="checkbox"/> (Please tick whichever is applicable)	RAM KRIPAL MISHRA
3	Date of Birth: (DD / MM / YYYY)	20.07.1998
4	Gender: (Male/Female/Transgender)	Male
5	Marital Status: (Married/Unmarried/Widow/Widower/Divorcee)	
6	(a) Email ID: (b) Mobile No.:	
7	Whether earlier a member of Employees' Provident Fund Scheme, 1952	No
8	Whether earlier a member of Employees' Pension Scheme, 1995	No
9	Previous employment details: [If Yes to 7 AND/ OR 8 above] a) Universal Account Number: b) Previous PF Account Number: c) Date of exit from previous employment: (DD/MM/YYYY) d) Scheme Certificate No. (if issued) e) Pension Payment Order (PPO) No. (if issued)	No
10	a) International Worker: b) If yes, state country of origin (Indian/Name of other country) c) Passport No. c) Validity of passport [(DD/MM/YYYY) to (DD/MM/YYYY)]	No
11	KYC Details: (attach self attested copies of following KYCs) a) Bank Account No. & IFS Code b) AADHAR Number c) Permanent Account Number (PAN), if available	100059640256 & INDB0000022 714647940752 DPHPM6418B

UNDERTAKING

- 1) Certified that the particulars are true to the best of my knowledge
- 2) I authorize EPFO to use my aadhar for verification/authentication/eKYC purpose for service delivery.
- 3) Kindly transfer the funds and service details, if applicable, from the previous PF account as declared above to the present P.F. Account.
(The transfer would be possible only if the identified KYC details approved by employer has been verified by present employer using his Digital Signature Certificate)
- 4) In case of changes in above details, the same will be intimated to employer at the earliest.

Date:
Place:

Signature of Member

Mukesh Mishra

DECLARATION BY PRESET EMPLOYER

A. The member Mr./Ms./Mrs. MUKESH MISHRA has joined on 01.04.2023 and has been allotted UAN 101183331451

B. In case the person was earlier not a member of EPF Scheme, 1952 and EPS, 1995:

(Post allotment of UAN) The UAN allotted for the member is

The KYC details of the above member in the UAN database 101183331451

- Have not been uploaded
 Have been uploaded but not approved
 Have been uploaded and approved with DSC

C. In case the person was earlier a member of EPS Scheme, 1952 and EPS, 1995:

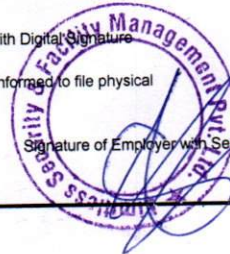
The above PF Account number /UAN of the member as mentioned in (A) above has been tagged with his/her UAN/Previous Member ID as declared by member.

Please Tick the appropriate Option:-

- The KYC details of the above member in the UAN database have been approved with Digital Signature Certificate and transfer request has been generated on portal
 As the DSC of establishment are not registered with EPFO, the member has been informed to file physical claim (Form-13) for transfer of funds from his previous establishment.

Date:

Signature of Employer with Seal of Establishment





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/05/2023 11:03:

Payment Confirmation Receipt

TRRN No :	2032305016609
Challan Status :	Payment Confirmed
Challan Generated On :	15-MAY-2023 15:09:30
Establishment ID :	GNGGN1933389000
Establishment Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	3205
Wage Month :	APR-2023
Total Amount (Rs) :	88,77,880
Account-1 Amount (Rs) :	55,86,477
Account-2 Amount (Rs) :	1,77,554
Account-10 Amount (Rs) :	29,36,237
Account-21 Amount (Rs) :	1,77,612
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229150523014785
Payment Date :	15-MAY-2023
Payment Confirmation Date :	15-MAY-2023
Total PMRPY Benefit :	0



REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

FORM XX

APRIL- 2023

[See Rule 78 (1) (a)(ii)]

Name and Address of Contractor

Limitless Security & Facility Management Pvt Ltd, Plot No-86, Q Block, South City 1, Gurugram Haryana-122001

Nature and location of work

Housekeeping Services / Delhi

Name and Address of Establishment in/

Jones Lang LaSalle Property Consultants (India) Pvt. Ltd.

Under which contract is carried on

1110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001

Name and address of Principal Employer

Amazon Seller Services Private Limited,

International Trade Tower, Nehru Place New Delhi-110019

Sr. No.	Name of Workman	Father's Name	Designation/ Nature of Employment	Particulars of Damage or Loss	Date of Damage or Loss	Whether Workman showed Cause Against Deduction	Name of Person In Whose Presence Employee's Explanation was Heard	Amount of Deduction Imposed	No. of Instalments	First Instalment	Last Instalment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13

NO DEDUCTION FOR DAMAGE OR LOSS FOR THE MONTH OF APRIL- 2023



REGISTER OF FINE

APRIL- 2023

Form XXI

[See Rule 78(1)(a)(ii)]

Name and Address of Contrector
 Nature and location of work
 Name and Address of Establishment in/
 Under which contract is carried on
 Name and address of Principal Employer

Limitless Security & Facility Management Pvt Ltd, Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
Housekeeping Services / Delhi
Jones Lang LaSalle Property Consultants (India) Pvt. Ltd.
1110 Ashoka Estate,Barakhamba Road, Connaught Place, New Delhi-110001
Amazon Seller Services Private Limited,
International Trade Tower, Nehru Place New Delhi-110019

Sr. No.	Name of Workman	Father's Name	Designation/ Nature of Employment	Act/Omission for which fine imposed	Date of Offence	Whether workman Showed cause against fine	Name of persons in whose presence Employee's Expla nation was heard	Wages Period and Wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
NO FINE DEDUCTION FOR THE MONTH OF APRIL- 2023											



REGISTER OF OVER TIME

APRIL- 2023

FORM XXIII
[See Rule 78 (1)(a)(iii)]

Name and Address of Contractor
 Nature and location of work
 Name and Address of Establishment in/
 Under which contract is carried on
 Name and address of Principal Employer

Limitless Security & Facility Management Pvt Ltd, Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
Housekeeping Services / Delhi
Jones Lang LaSalle Property Consultants (India) Pvt. Ltd.
1110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001
Amazon Seller Services Private Limited,
International Trade Tower, Nehru Place New Delhi-110019

Sr. No.	Name of Workman	Father's Name	Designation/ Nature of Employment	Sex	Date on which Overtime Worked	Total Overtime Worked in Duty	Normal Rate of Wages	Overtime Rate of Wages	Overtime Earning	Date on Which Overtime Wages Paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1											
2											
3											
4											
5	NO OVER TIME PAID FOR THE MONTH OF APRIL- 2023										
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											



REGISTER OF WAGES

Wages Period for the Month of Apr' 2023

Form XVII

[(Rule 78(1) (a) (i)]

Name and Address of Contractor

:- Limitless Security & Facility Management Pvt. Ltd.
:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001

Nature and location of work

:- Facility Services / Delhi

Name and Address of Establishment in/

:-JLL Property Consultant India Pvt. Ltd.

Under which contract is carried on

:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001

Name and address of Principal Employer

:- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019

Apr' 2023

Sr. No.	Emp. Code	Name of the Employees	Designation	UAN	ESI No.	Total Days Worked	Rate of Wages						Earned Wages						Deduction				Account Number			
							Basic	HRA	Conveyance	Statutory Bonus	Leave Encash.	other Allowance	Gross Total	Basic	HRA	Conveyance	Statutory Bonus	Leave Encash.	other Allowance	PF Wages	Earned Salary	PF Contr.		ESI Contr.	Total Deduction	Net Amt. Payable
1	LL9002	ASIM DUTTA	Service Lead	100095206879	NA	30	22744	3412	1895	0	3569	13185	44,805	22,744	3,412	1,895	-	3,569	13,185	15,000	44,805	1,800	-	1,800	43,005	50100337143541
2	LL9007	RAJ KUMAR SHAW	Service Lead	101371587882	NA	24	22744	3412	1895	0	3569	13185	44,805	18,195	2,730	1,516	-	2,855	10,548	12,000	35,844	1,440	-	1,440	34,404	50100207260679
3	LL9005	KAMAL	Runner Boy	100775438054	NA	30	18993	950	0	1582	2112	4466	28,103	18,993	950	-	1,582	2,112	4,466	15,000	28,103	1,800	-	1,800	26,303	609410110001605
4	LL9008	VIJENDRA PAL SINGH	Pantry Boy	101301494576	NA	30	18993	950	0	1582	2112	4466	28,103	18,993	950	-	1,582	2,112	4,466	15,000	28,103	1,800	-	1,800	26,303	1391523175
5	LL9006	SHUBHAM KUMAR	Pantry Boy	101376979239	NA	30	18993	950	0	1582	2112	4466	28,103	18,993	950	-	1,582	2,112	4,466	15,000	28,103	1,800	-	1,800	26,303	028601518423
6	LL9003	SANJU	HK Lady	101461199298	NA	30	17234	862	0	1436	2054	5647	27,233	17,234	862	-	1,436	2,054	5,647	15,000	27,233	1,800	-	1,800	25,433	40969338858
7	LL9009	MUKESH MISHRA	HK Boy	101183331451	NA	30	17234	862	0	1436	2054	5647	27,233	17,234	862	-	1,436	2,054	5,647	15,000	27,233	1,800	-	1,800	25,433	100059640256
8	LL9010	ANIL KUMAR	HK Boy	101119166277	NA	30	17234	862	0	1436	2054	5647	27,233	17,234	862	-	1,436	2,054	5,647	15,000	27,233	1,800	-	1,800	25,433	5862579227
9	LL9004	ROHIT	HK Boy	100991240846	NA	30	17234	862	0	1436	2054	5647	27,233	17,234	862	-	1,436	2,054	5,647	15,000	27,233	1,800	-	1,800	25,433	048110100108284
10	LL9001	AJAY KUMAR	HK Boy	100453705198	NA	30	17234	862	0	1436	2054	5647	27,233	17,234	862	-	1,436	2,054	5,647	15,000	27,233	1,800	-	1,800	25,433	0778000100375574
						294.00	188637.00	13984.00	3790.00	11926.00	23744.00	68003.00	310084.00	184088.00	13302.00	3411.00	11926.00	23030.00	65366.00	147000.00	301123.00	17640.00	0.00	17640.00	283483.00	



(Form - XIX) [See
rule 78(2) (a)]

SALARY SLIP

Name and Address of the Contractor

-: Limitless Security & Facility Management Pvt. Ltd.

-: Plot No-86, Q Block, South City 1, Gurugram Haryana-122001

Nature and Location of work

-: Facility Services / Delhi

Name and Address of Establishment /

-:JLL Property Consultant India Pvt. Ltd.

under which contract is carried on

-:110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001

Name and Address of the Principle Employer

-: Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	ASIM DUTTA	No of Days in the Month	30
Employee Code	LL9002	No of Days Worked	30
Month	Apr' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Service Lead
Account No.	50100337143541	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100095206879		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	22,744	22,744	Employee Provident Fund	1,800
HRA	3,412	3,412	ESI	-
Conveyance	1,895	1,895	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,569	3,569	Uniform	0
other Allowence	13,185	13,185		
NFH/OT Wage	-	-		
Total Gross	44,805	44,805	Total Deductions :	1,800

Net Amount Pay Rs. 43,005

This is system generated pay slip does not required any signature

(Form - XIX) [See
rule 78(2) (a)]

SALARY SLIP

Name and Address of the Contractor

-: Limitless Security & Facility Management Pvt. Ltd.

-: Plot No-86, Q Block, South City 1, Gurugram Haryana-122001

Nature and Location of work

-: Facility Services / Delhi

Name and Address of Establishment /

-:JLL Property Consultant India Pvt. Ltd.

under which contract is carried on

-:110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001

Name and Address of the Principle Employer

-: Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	RAJ KUMAR SHAW	No of Days in the Month	30
Employee Code	LL9007	No of Days Worked	24
Month	Apr' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Service Lead
Account No.	50100207260679	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101371587882		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	22,744	18,195	Employee Provident Fund	1,440
HRA	3,412	2,730	ESI	-
Conveyance	1,895	1,516	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,569	2,855	Uniform	0
other Allowence	13,185	10,548		
NFH/OT Wage	-	-		
Total Gross	44,805	35,844	Total Deductions :	1,440

Net Amount Pay Rs. 34,404

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(Form - XIX) [See
rule 78(2) (a)]

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001

Nature and Location of work

:- Facility Services / Delhi

Name and Address of Establishment /

:-JLL Property Consultant India Pvt. Ltd.

under which contract is carried on

:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001

Name and Address of the Principle Employer

:- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	KAMAL	No of Days in the Month	30
Employee Code	LL9005	No of Days Worked	30
Month	Apr' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Runner Boy
Account No.	609410110001605	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100775438054		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,993	18,993	Employee Provident Fund	1,800
HRA	950	950	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,582	1,582	P T	0
Leave Encash.	2,112	2,112	Uniform	0
other Allowence	4,466	4,466		
NFH/OT Wage	-	-		
Total Gross	28,103	28,103	Total Deductions :	1,800

Net Amount Pay **Rs. 26,303**

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(Form - XIX) [See
rule 78(2) (a)]

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001

Nature and Location of work

:- Facility Services / Delhi

Name and Address of Establishment /

:-JLL Property Consultant India Pvt. Ltd.

under which contract is carried on

:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001

Name and Address of the Principle Employer

:- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	VIJENDRA PAL SINGH	No of Days in the Month	30
Employee Code	LL9008	No of Days Worked	30
Month	Apr' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Pantry Boy
Account No.	1,391,523,175	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101301494576		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,993	18,993	Employee Provident Fund	1,800
HRA	950	950	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,582	1,582	P T	0
Leave Encash.	2,112	2,112	Uniform	0
other Allowence	4,466	4,466		
NFH/OT Wage	-	-		
Total Gross	28,103	28,103	Total Deductions :	1,800

Net Amount Pay **Rs. 26,303**

This is system generated pay slip does not required any signature

(Form - XIX) [See
rule 78(2) (a)]

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.
:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
:- Facility Services / Delhi

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

Name and Address of Establishment /
under which contract is carried on

:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001

Name and Address of the Principle Employer

:- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	SHUBHAM KUMAR	No of Days in the Month	30
Employee Code	LL9006	No of Days Worked	30
Month	Apr' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Pantry Boy
Account No.	028601518423	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101376979239		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,993	18,993	Employee Provident Fund	1,800
HRA	950	950	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,582	1,582	P T	0
Leave Encash.	2,112	2,112	Uniform	0
other Allowence	4,466	4,466		
NFH/OT Wage	-	-		
Total Gross	28,103	28,103	Total Deductions :	1,800

Net Amount Pay Rs. 26,303

This is system generated pay slip does not required any signature

(Form - XIX) [See
rule 78(2) (a)]

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.
:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
:- Facility Services / Delhi

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

Name and Address of Establishment /
under which contract is carried on

:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001

Name and Address of the Principle Employer

:- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	SANJU	No of Days in the Month	30
Employee Code	LL9003	No of Days Worked	30
Month	Apr' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Lady
Account No.	40969338858	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101461199298		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,234	17,234	Employee Provident Fund	1,800
HRA	862	862	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,436	1,436	P T	0
Leave Encash.	2,054	2,054	Uniform	0
other Allowence	5,647	5,647		
NFH/OT Wage	-	-		
Total Gross	27,233	27,233	Total Deductions :	1,800

Net Amount Pay Rs. 25,433

This is system generated pay slip does not required any signature

(Form - XIX) [See
rule 78(2) (a)]

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001

:- Facility Services / Delhi

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

Name and Address of Establishment /

:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001

under which contract is carried on

Name and Address of the Principle Employer

:- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	MUKESH MISHRA	No of Days in the Month	30
Employee Code	LL9009	No of Days Worked	30
Month	Apr' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	100059640256	Location	DEL-22
UAN	HR/RTK/1975/		
	101183331451		
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,234	17,234	Employee Provident Fund	1,800
HRA	862	862	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,436	1,436	P T	0
Leave Encash.	2,054	2,054	Uniform	0
other Allowence	5,647	5,647		
NFH/OT Wage	-	-		
Total Gross	27,233	27,233	Total Deductions :	1,800

Net Amount Pay

Rs. 25,433

This is system generated pay slip does not required any signature

(Form - XIX) [See
rule 78(2) (a)]

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001

:- Facility Services / Delhi

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

Name and Address of Establishment /

:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001

under which contract is carried on

Name and Address of the Principle Employer

:- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	ANIL KUMAR	No of Days in the Month	30
Employee Code	LL9010	No of Days Worked	30
Month	Apr' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	5862579227	Location	DEL-22
UAN	GNGGN1933389		
	101119166277		
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,234	17,234	Employee Provident Fund	1,800
HRA	862	862	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,436	1,436	P T	0
Leave Encash.	2,054	2,054	Uniform	0
other Allowence	5,647	5,647		
NFH/OT Wage	-	-		
Total Gross	27,233	27,233	Total Deductions :	1,800

Net Amount Pay

Rs. 25,433

This is system generated pay slip does not required any signature

(Form - XIX) [See rule 78(2) (a)]

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.
:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
:- Facility Services / Delhi

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

Name and Address of Establishment / under which contract is carried on

:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001

Name and Address of the Principle Employer

:- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	ROHIT	No of Days in the Month	30
Employee Code	LL9004	No of Days Worked	30
Month	Apr' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	048110100108284	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100991240846		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,234	17,234	Employee Provident Fund	1,800
HRA	862	862	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,436	1,436	P T	0
Leave Encash.	2,054	2,054	Uniform	0
other Allowence	5,647	5,647		
NFH/OT Wage	-	-		
Total Gross	27,233	27,233	Total Deductions :	1,800

Net Amount Pay Rs. 25,433

This is system generated pay slip does not required any signature

(Form - XIX) [See rule 78(2) (a)]

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.
:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
:- Facility Services / Delhi

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

Name and Address of Establishment / under which contract is carried on

:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001

Name and Address of the Principle Employer

:- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	AJAY KUMAR	No of Days in the Month	30
Employee Code	LL9001	No of Days Worked	30
Month	Apr' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	0778000100375574	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100453705198		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,234	17,234	Employee Provident Fund	1,800
HRA	862	862	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,436	1,436	P T	0
Leave Encash.	2,054	2,054	Uniform	0
other Allowence	5,647	5,647		
NFH/OT Wage	-	-		
Total Gross	27,233	27,233	Total Deductions :	1,800

Net Amount Pay Rs. 25,433

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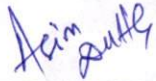



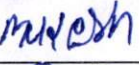

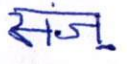
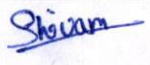
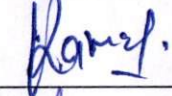
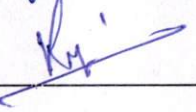
REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

FORM XIII

[See Rule 75]

Name and Address of the Contractor
Name and Address of Establishment in/
under which contract is carried on
Name and Location of Work
Name and Address of the Principle Employer

Limitless Security & Facility Management Pvt. Ltd, Plot No-498, 2Nd Floor, Am Tower, Udyog Vihar, Ph-3, Gurugram Haryana-122016
JLL Property Consultant India Pvt. Ltd.
1110 Ashoka Estate, Barakhamba Road, Connaught Place, ND-110001
Housekeeping Services / Delhi
Amazon Seller Services Private Limited,
International Trade Tower, Nehru Place New Delhi-110019

Sr. No.	E.Code	Name and Surname of Workman	Age and Sex	Father's/Husband Name	Nature of Employment/ Designation	Permanent Home Address of Workman (Village and tehsil/Taluk and District)	Local Address	Date of Commencement of Employment	Signature or Thumb Impression of Workman	Date of Termination	Remarks
1	LL9002	ASIM DUTTA	Male 35Y	ASIT BARAN DUTTA	Service lead	E. 636,AALI VIHAR,BHIM COLONY,ICIC ATM,AALI,SOUTH DELHI. 110076	E. 636,AALI VIHAR,BHIM COLONY,ICIC ATM,AALI,SOUTH DELHI. 110076	01.04.2023		-	
2	LL9001	AJAY KUMAR	Male 30Y	RAJA RAM	HK Boy	HOUSE NO. 1548,GALI NO. 53,B,BLOCK. E,MOLARBAND EXTENSION,MOLAR BAND SOUTH DELHI. 110044	HOUSE NO. 1548,GALI NO. 53,B,BLOCK. E,MOLARBAND EXTENSION,MOLAR BAND SOUTH DELHI. 110044	01.04.2023		-	
3	LL9004	ROHIT	Male 24Y	PRAKASH CHAND	HK Boy	15 AKBAR ROAD NDMC CENTRAL DELHI. 110011	15 AKBAR ROAD NDMC CENTRAL DELHI. 110011	01.04.2023		-	
4	LL9008	VIJENDRA PAL SINGH	Male 30Y	RAJVEER SINGH	HK Boy	189, NAGLA KALAR, KHAIR, BYE PASS ROAD, NEAR BARF KHAN, KOLI, ALIGARH, UTTAR PARDESH. 202001	H.NO. 25, GALI NO. 04, SUKHDEV VIHAR DELHI	01.04.2023		-	
5	LL9009	MUKESH MISHRA	Male 25Y	RAM KRIPAL MISHRA	HK Boy	LAJI KA PURAWA, POST MOTI, NAGAR, GRAAM, MODHOPUR, FAIZABAD, UTTAR PARDESH. 224201	H.NO. 113, GALI NO. 47, NATHUPUR, GGN	01.04.2023		-	
6	LL9010	ANIL KUMAR	Male 39Y	BENWARI LAL	HK Boy	KOOP RAMPUR UTTAR PARDESH. 244922	HOUSE. 415, DLF PHASE. 3 NATHUPUR GGN (HARYANA)	01.04.2023		-	
7	LL9003	SANJU	Female 40Y	KEDAR MAHAWER	HK Lady	35 HARI NAGAR ASHRAM SOUTH WEST DESHI. 110014	35 HARI NAGAR ASHRAM SOUTH WEST DESHI. 110014	01.04.2023		-	
8	LL9006	SHUBHAM KUMAR	Male 26Y	VIRENDRA KUMAR	Pantry Boy	D. 46 LALIT COLONY ALI VIHAR, SARITA VIHAR, SOUTH DELHI. 110076	D. 46 LALIT COLONY ALI VIHAR, SARITA VIHAR, SOUTH DELHI. 110076	01.04.2023		-	
9	LL9005	KAMAL	Male 37Y	SHAYAM LAL	Runner Boy	H.NO. A. 360, SANJAY CAMP, DAKSHIN PURI, SOUTH DELHI. 110062	H.NO. A. 360, SANJAY CAMP, DAKSHIN PURI, SOUTH DELHI. 110062	01.04.2023		-	
10	LL9007	RAJ KUMAR SHAW	Male 26Y	BHOLA SHAW	Service lead	PILAR NO. 17, H.NO. 1151, BIJWASSAN, SOUTH WEST DELHI. 110061	PILAR NO. 17, H.NO. 1151, BIJWASSAN, SOUTH WEST DELHI. 110061	07.04.2023		-	





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