



Date: 07/05/2024

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 April'2024

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'2024** has been disbursed on **07th May 2024**. 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'2024**.

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	LL9007	RAJ KUMAR SHAW	50100207260679	HDFC0003740	HDFC0003740	43427.00	07_May_24	1559263905
2	LL9005	KAMAL	609410110001605	BKID0006094	BKID0006094	25764.00	07_May_24	1559255137
3	LL9008	VIJENDRA PAL SINGH	1391523175	CBIN0283319	CBIN0283319	26653.00	07_May_24	1559255366
4	LL9006	SHUBHAM KUMAR	028601518423	ICIC0000286	ICIC0000286	26653.00	07_May_24	1559255404
5	LL9003	SANJU	40969338858	SBIN0004688	SBIN0004688	25752.00	07_May_24	1559255498
6	LL9009	MUKESH MISHRA	100059640256	INDB0000022	INDB0000022	25752.00	07_May_24	1559255515
7	LL9010	ANIL KUMAR	5862579227	CITI0000002	CITI0000002	24894.00	07_May_24	1559255449
8	LL9004	ROHIT	048110100108284	UBIN0804819	UBIN0804819	24035.00	07_May_24	1559255568
9	LL9001	AJAY KUMAR	0778000100375574	PUNB0077800	PUNB0077800	25752.00	07_May_24	1559256088

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@limitlesssecurity.in

CIN:U74999HR2018PTC072431

Tel: 0124-4049304

BHARAT VEER >

DASHBOARD > TRANSFERS & BILL PAY > DASHBOARD

BIZPAY360 DASHBOARD

BIZPAY360 HELPDESK 1800 1080

- 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: To Date: FETCH

No Of Files: 8 Select:

Transaction Status	No. of Transactions	Amount
Successful	1633	2,73,54,478.00
Failed	7	80,064.00
Rejected	0	0.00
Pending for Approval	0	0.00
Pending for processing	0	0.00
Scheduled	0	0.00
Cancelled	0	0.00



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

REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

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		31/01/24	
2	LL9001	AJAY KUMAR	Male 30Y	RAJA RAM	HK Boy	HOUSE NO. 1548, GALI NO. 53, B. BLOCK, E. MOLAR BAND EXTENSION, MOLAR BAND SOUTH DELHI. 110044	HOUSE NO. 1548, GALI NO. 53, B. BLOCK, E. MOLAR BAND 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	VJENDRA 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, SCOUTH DELHI. 110076	01.04.2023			
9	LL9005	KAWAL	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			



Emp ID: LL9001

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: AJAY KUMAR

Designation: HK Boy

Father/Husband Name: RAJA RAM

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'24	2078	-	-	-	-	-	-	-	-	-	-
Feb'24	2078	-	-	-	-	-	-	-	-	-	-
Mar'24	2078	-	-	-	-	-	-	-	-	-	-
Apr'24	2078	-	-	-	-	-	-	-	-	-	-
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Signature of Employer

Emp ID: LL9004

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: ROHIT

Designation: HK Boy

Father/Husband Name: PRAKASH CHAND

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'24	2078	-	-	-	-	-	-	-	-	-	-
Feb'24	2078	-	-	-	-	-	-	-	-	-	-
Mar'24	2078	-	-	-	-	-	-	-	-	-	-
Apr'24	2078	-	-	-	-	-	-	-	-	-	-
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Signature of Employer

Emp ID: LL9008

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: VIJENDRA PAL SINGH

Designation: HK Boy

Father/Husband Name: RAJVEER SINGH

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'24	2138	-	-	-	-	-	-	-	-	-	-
Feb'24	2138	-	-	-	-	-	-	-	-	-	-
Mar'24	2138	-	-	-	-	-	-	-	-	-	-
Apr'24	2138	-	-	-	-	-	-	-	-	-	-
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Signature of Employer

Emp ID: LL9009

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: MUKESH MISHRA

Designation: HK Boy

Father/Husband Name: RAM KRIPAL MISHRA

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'24	2078	-	-	-	-	-	-	-	-	-	-
Feb'24	2078	-	-	-	-	-	-	-	-	-	-
Mar'24	2078	-	-	-	-	-	-	-	-	-	-
Apr'24	2078	-	-	-	-	-	-	-	-	-	-
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Signature of Employer

Emp ID: LL9010

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: ANIL KUMAR

Designation: HK Boy

Father/Husband Name: BENWARI LAL

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'24	2011	-	-	-	-	-	-	-	-	-	-
Feb'24	1863	-	-	-	-	-	-	-	-	-	-
Mar'24	1863	-	-	-	-	-	-	-	-	-	-
Apr'24	1863	-	-	-	-	-	-	-	-	-	-
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Signature of Employer

Emp ID: LL9003

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: SANJU

Designation: HK Lady

Father/Husband Name: KEDAR MAHAWER

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'24	2078	-	-	-	-	-	-	-	-	-	-
Feb'24	2078	-	-	-	-	-	-	-	-	-	-
Mar'24	2078	-	-	-	-	-	-	-	-	-	-
Apr'24	2078	-	-	-	-	-	-	-	-	-	-
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Signature of Employer

Emp ID: LL9006

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: SHUBHAM KUMAR

Designation: Pantry Boy

Father/Husband Name: VIRENDRA KUMAR

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'24	2138	-	-	-	-	-	-	-	-	-	-
Feb'24	2138	-	-	-	-	-	-	-	-	-	-
Mar'24	2138	-	-	-	-	-	-	-	-	-	-
Apr'24	2138	-	-	-	-	-	-	-	-	-	-
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Signature of Employer

Emp ID: LL9005

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: KAMAL

Designation: Runner Boy

Father/Husband Name: SHAYAM LAL

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'24	2138	-	-	-	-	-	-	-	-	-	-
Feb'24	2064	-	-	-	-	-	-	-	-	-	-
Mar'24	2064	-	-	-	-	-	-	-	-	-	-
Apr'24	2064	-	-	-	-	-	-	-	-	-	-
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Signature of Employer

Emp ID: LL9007

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: RAJ KUMAR SHAW

Designation: Service lead

Father/Husband Name: BHOLA SHAW

Date of Employment: 07.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'24	3602	-	-	-	-	-	-	-	-	-	-
Feb'24	3602	-	-	-	-	-	-	-	-	-	-
Mar'24	3602	-	-	-	-	-	-	-	-	-	-
Apr'24	3602	-	-	-	-	-	-	-	-	-	-
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Signature of Employer

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
Apr-2024	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

MUSTER ROLL

Attendance for the Month of April' 2024

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 / **:- Facility Services / Delhi**
 under which contract is carried on **:-JLL Property Consultant India Pvt. Ltd.**
 Nature and location of work **:-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**
DEL-22

April' 2024

Sr. No.	ID No	Name of the Workman	Father / Husband Name	Designation	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	LL9007	RAJ KUMAR SHAW	BHOLA SHAW	Service Lead	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	P	P	26	0	4	0	0	30	
2	LL9005	KAMAL	SHAYAM LAL	Runner Boy	P	P	P	P	P	A	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	25	0	4	0	1	29		
3	LL9008	VIJENDRA PAL SINGH	RAJVEER SINGH	Pantry Boy	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		
4	LL9006	SHUBHAM KUMAR	VIRENDRA KUMAR	Pantry Boy	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		
5	LL9003	SANJU	KEDAR MAHAWER	HK Lady	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		
6	LL9009	MUKESH MISHRA	RAM KRIPAL MISHRA	HK Boy	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		
7	LL9010	ANIL KUMAR	BENWARI LAL	HK Boy	P	P	P	P	P	W/O	P	P	P	P	A	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	25	0	4	0	1	29		
8	LL9004	ROHIT	PRAKASH CHAND	HK Boy	P	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	A	P	W/O	P	A	P	P	P	P	W/O	P	P	P	24	0	4	0	2	28		
9	LL9001	AJAY KUMAR	RAJA RAM	HK Boy	P	P	P	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	26	0	4	0	0	30		





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

TRRN 2032405014883

ECR Id 105507706

LIN : 1450433879

Establishment Code & Name GNGGN1933389000 LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE

Dues for the wage month of April 2024

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

Total Subscribers :	EPF 3933	EPS 3902	EDLI 3933
Total Wages :	4,63,32,064	4,57,92,584	4,61,62,983

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	2,31,660	0	0	0	231,660
2	Employer's Share Of	17,44,675	0	38,15,155	2,30,815	0	5,790,645
3	Employee's Share Of	55,59,830	0	0	0	0	5,559,830
Grand Total : One Crore Fifteen Lakh Eighty-Two Thousand One Hundred Thirty-Five							1,15,82,135

(This is a system generated challan on 14-MAY-2024 13:43, 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.) -	1,15,82,135	
F) Total amount of uploaded ECR (D + E) (1,15,82,135	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



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-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2024	Uploaded Date Time	14-MAY-2024 12:55
Exemption Status	Unexempted	TRRN Number	
Remarks	All Site PF Apr 2024	ECR Id	105507706
Total Members	3933		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	55,59,830	Total EPS Contribution Remitted	38,15,155
Total EPF-EPS Contribution Remitted	17,44,675	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	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

SI. 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	EE	ER	ER	EE	EE	EE	ER	ER	EE	Pension Share	ER PF Share	
83	101812324639	AHAD HUSSAIN MAZUMDER	AHAD HUSSAIN MAZUMDER	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	-	-	N.A.
84	101799672457	AHAD UDDIN LASKAR	AHAD UDDIN LASKAR	20,064	14,000	14,000	14,000	1,680	1,166	514	2	0	0	0	-	-	-	-	-	N.A.
85	101952179734	AHID MIA	AHID MIHA	19,858	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	-	-	N.A.
86	101695382209	AJADAR HUSAIN	AJADAR HUSAIN	4,795	4,795	4,795	4,795	575	399	176	16	0	0	0	-	-	-	-	-	N.A.
87	101218067366	AJAR HUSSAIN LASKAR	AJAR HUSSAIN LASKAR	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	-	-	N.A.
88	100707105908	AJAY	AJAY	14,781	12,623	12,623	12,623	1,515	1,051	464	0	0	0	0	-	-	-	-	-	N.A.
89	101982984462	AJAY KUMAR KASHYAP	AJAY KUMAR KASHYAP	20,064	14,000	14,000	14,000	1,680	1,166	514	2	0	0	0	-	-	-	-	-	N.A.
90	100727551588	AJAY SHARMA	AJAY SHARMA	24,492	12,000	12,000	12,000	1,440	1,000	440	6	0	0	0	-	-	-	-	-	N.A.
91	101851218182	AJAY BABURAO WANZAL	AJAY BABURAO WANZAL	21,584	18,134	15,000	15,000	2,176	1,250	926	0	0	0	0	-	-	-	-	-	N.A.
92	100693413926	AJAY BISWAS	AJAY BISWAS	10,333	9,841	9,841	9,841	1,181	820	361	0	0	0	0	-	-	-	-	-	N.A.
93	101284971875	AJAY JANA	AJAY JANA	17,137	14,425	14,425	14,425	1,731	1,202	529	0	0	0	0	-	-	-	-	-	N.A.
94	100097901604	AJAY KARMAKAR	AJAY KARMAKAR	14,587	11,909	11,909	11,909	1,429	992	437	0	0	0	0	-	-	-	-	-	N.A.
95	101456799412	AJAY KUMAR	AJAY KUMAR	6,043	5,353	5,353	5,353	642	446	196	16	0	0	0	-	-	-	-	-	N.A.
96	100453705198	AJAY KUMAR	AJAY KUMAR	27,552	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	-	-	N.A.
97	101211168833	AJAY KUMAR	AJAY KUMAR	20,134	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	-	-	N.A.
98	101475714818	AJAY KUMAR	AJAY KUMAR	19,279	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	-	-	N.A.
99	100470941038	AJAY KUMAR	AJAY KUMAR	11,517	9,931	9,931	9,931	1,192	827	365	0	0	0	0	-	-	-	-	-	N.A.
100	100075763619	AJAY KUMAR DUBEY	AJAY KUMAR DUBEY	13,898	11,088	11,088	11,088	1,331	924	407	1	0	0	0	-	-	-	-	-	N.A.
101	102001245928	AJAY KUMAR KUSHYAIT	AJAY KUMAR KUSHYAIT	15,743	9,500	9,500	9,500	1,140	791	349	11	0	0	0	-	-	-	-	-	N.A.
102	101095425181	AJAY KUMAR PANDEY	AJAY KUMAR PANDEY	16,049	13,868	13,868	13,868	1,664	1,155	509	0	0	0	0	-	-	-	-	-	N.A.
103	101791505785	AJAY KUMAR SEN	AJAY KUMAR SEN	24,029	14,500	14,500	14,500	1,740	1,208	532	1	0	0	0	-	-	-	-	-	N.A.
104	101180481674	AJAY KUMAR YADAV	AJAY KUMAR YADAV	32,775	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	-	-	N.A.

SI. 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			
235	101710927773	ANAR HUSEN MAJUMDAR	ANAR HUSEN MAJUMDAR	17,051	14,000	14,000	14,000	1,660	1,166	514	2	0	-	-	-	N.A.		
236	102061312542	ANCHA MAHENDHAR	ANCHA MAHENDHAR	5,733	4,000	4,000	4,000	480	333	147	22	0	-	-	-	N.A.		
237	101106777888	ANSARUL HAQUE BARBHUIYA	ANSARUL HAQUE BARBHUIYA	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
238	101943474275	Anemoni Giri Prakash	ANEMONI GIRI PRAKASH	15,460	11,653	11,653	11,653	1,398	971	427	1	0	-	-	-	N.A.		
239	101229024173	ANEMONI VIJAYALAXMI	ANEMONI VIJAYALAXMI	15,992	12,055	12,055	12,055	1,447	1,004	443	0	0	-	-	-	N.A.		
240	101449265823	ANGAD YADAV	ANGAD YADAV	4,799	3,059	3,059	3,059	367	255	112	22	0	-	-	-	N.A.		
241	101937976837	ANGEL NELSON RAJAN	ANGEL NELSON RAJAN	33,386	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
242	101565451424	ANI RANJAN TRIPURA	ANI RANJAN TRIPURA	23,456	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
243	101266723324	ANIKET SANDEEP PATIL	ANIKET SANDEEP PATIL	20,780	13,167	13,167	13,167	1,580	1,097	483	0	0	-	-	-	N.A.		
244	100458735018	ANIKET SINGH	ANIKET SINGH	9,694	5,172	5,172	5,172	621	431	190	20	0	-	-	-	N.A.		
245	101508653612	ANIL	ANIL	13,626	12,734	12,734	12,734	1,528	1,061	467	2	0	-	-	-	N.A.		
246	101181048536	ANIL KUMAR	ANIL KUMAR	19,749	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
247	102044932378	ANIL KUMAR	ANIL KUMAR	29,594	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
248	100744444225	Anil Kumar	ANIL KUMAR	10,275	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.		
249	101119166277	ANIL KUMAR	ANIL KUMAR	26,634	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
250	101846870080	ANIL KUMAR	ANIL KUMAR	21,876	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
251	101926984356	ANIL KUMAR	ANIL KUMAR	9,746	9,018	9,018	9,018	1,082	751	331	6	0	-	-	-	N.A.		
252	102056775013	ANIL KUMAR	ANIL KUMAR	15,937	8,034	8,034	8,034	964	669	295	0	0	-	-	-	N.A.		
253	101161205942	ANIL KUMAR	ANIL KUMAR	30,615	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
254	101424231325	ANIL KUMAR	ANIL KUMAR	15,659	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.		
255	100421159203	ANIL KUMAR	ANIL KUMAR	20,416	12,539	12,539	12,539	1,505	1,044	461	0	0	-	-	-	N.A.		

SI. 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			
1384	101362410595	KALLEM SAI KIRAN	KALLEM SAI KIRAN	13,706	12,735	12,735	12,735	1,528	1,061	467	0	0	-	-	-	N.A.		
1385	100186404147	KALLU RAM	KALLU RAM	20,391	11,499	11,499	11,499	1,380	958	422	1	0	-	-	-	N.A.		
1386	101328926386	KALLUKUNTA SAI BABU	KALLUKUNTA SAI BABU	17,764	14,616	14,616	14,616	1,754	1,218	536	0	0	-	-	-	N.A.		
1387	101969629922	KALAPANA R	KALAPANA R	21,128	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.		
1388	101168370554	KALUVAIN SRINIVASULU	KALUVAIN SRINIVASULU	22,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1389	101911091479	KALVAPALLI SREE DEVI	KALVAPALLI SREE DEVI	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1390	101724426090	KALYAN GOUR	KALYAN GOUR	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1391	101186330140	KALYANI BHIM RAO KANTUR	KALYANI BHIM RAO KANTUR	19,067	14,200	14,200	14,200	1,704	1,183	521	0	0	-	-	-	N.A.		
1392	100775438054	KAMAL	KAMAL	27,504	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
1393	101944308053	KAMAL HASAN BISWAS	KAMAL HASAN BISWAS	15,210	13,754	13,754	13,754	1,650	1,146	504	0	0	-	-	-	N.A.		
1394	101301664300	KAMAL HOK	KAMAL HOK	21,386	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1395	100979605192	KAMAL KANTI DAS	KAMAL KANTI DAS	17,438	11,088	11,088	11,088	1,331	# 924	407	1	0	-	-	-	N.A.		
1396	101997362232	KAMAL KISHOR	KAMAL KISHOR	19,832	12,539	12,539	12,539	1,505	1,044	461	0	0	-	-	-	N.A.		
1397	102020110941	KAMAL KISHOR	KAMAL KISHOR	30,615	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1398	101375816627	KAMAL KUMAR NAYAK	KAMAL KUMAR NAYAK	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1399	101519925259	KAMAL LAL BAIRWA	KAMAL LAL BAIRWA	20,231	11,400	11,400	11,400	1,368	950	418	1	0	-	-	-	N.A.		
1400	101280261036	KAMAL MAHATO	KAMAL MAHATO	8,676	7,000	7,000	7,000	840	563	257	16	0	-	-	-	N.A.		
1401	100698440651	KAMAL SINGH	KAMAL SINGH	3,402	1,912	1,912	1,912	229	159	70	25	0	-	-	-	N.A.		
1402	101793616981	KAMAL SINGH	KAMAL SINGH	2,433	2,274	2,274	2,274	273	189	84	25	0	-	-	-	N.A.		
1403	101294646751	KAMAL SINGH GURJAR	KAMAL SINGH GURJAR	6,043	5,353	5,353	5,353	642	446	196	16	0	-	-	-	N.A.		
1404	101021799343	KAMALA K	KAMALA K	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		

SI. 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	EE	EPS	ER	ER	NCP Days	Pension Share	ER PF Share	EE Share				
2004	101945398534	MOTI LAL SAHU	MOTI LAL SAHU	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
2005	101454689066	MOTKURI ASHOK	MOTKURI ASHOK	5,733	4,000	4,000	4,000	480	333	147	22	0	-	-	-	N.A.				
2006	101902972950	MOULASAB MASHKI	MOULASAB MASHKI	5,886	5,289	5,289	5,289	635	441	194	19	0	-	-	-	N.A.				
2007	102014266582	MOUSAM KUMARI	MOUSAM KUMARI	2,536	2,293	2,293	2,293	275	191	84	25	0	-	-	-	N.A.				
2008	101400575411	MOUTUSI DAS	MOUTUSI DAS	24,910	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
2009	100524177386	SAGAR KISAN AVATADE	MR. SAGAR KISAN AVATADE	20,145	16,925	15,000	15,000	2,031	1,250	781	2	0	-	-	-	N.A.				
2010	100707793147	MRIDUL TALUKDAR	MRIDUL TALUKDAR	10,632	10,632	10,632	10,632	1,276	886	390	2	0	-	-	-	N.A.				
2011	100244533421	MRITYUNJOY MONDAL	MRITYUNJOY MONDAL	16,754	11,909	11,909	11,909	1,429	992	437	0	0	-	-	-	N.A.				
2012	101009881298	MUDALAGIRI PPA K M	MUDALAGIRI PPA K M	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
2013	101162887961	MUDIMADUGU MANJUNATH	MUDIMADUGU U MANJUNATH	22,147	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
2014	101743683000	MUJAKIR AHMED LASKAR	MUJAKIR AHMED LASKAR	15,992	12,055	12,055	12,055	1,447	1,004	443	0	0	-	-	-	N.A.				
2015	101957661827	MUJAKKIR HUSSAIN LASKAR	MUJAKKIR HUSSAIN LASKAR	15,992	12,055	12,055	12,055	1,447	1,004	443	0	0	-	-	-	N.A.				
2016	101666272587	MUJIBURRAHMAN	MUJIBUR RAHMAN	19,014	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.				
2017	101165243252	MUKESH	MUKESH	16,236	10,323	10,323	10,323	1,239	860	379	3	0	-	-	-	N.A.				
2018	101962478461	MUKESH KALINDI	MUKESH KALINDI	14,447	12,983	12,983	12,983	1,558	1,081	477	3	0	-	-	-	N.A.				
2019	101338607341	MUKESH KUMAR	MUKESH KUMAR	11,838	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.				
2020	100494609032	MUKESH KUMAR	MUKESH KUMAR	10,028	8,220	8,220	8,220	986	685	301	6	0	-	-	-	N.A.				
2021	101506476804	MUKESH KUMAR	MUKESH KUMAR	2,842	2,630	2,630	2,630	316	219	97	23	0	-	-	-	N.A.				
2022	101228032088	MUKESH KUMAR	MUKESH KUMAR	5,800	3,500	3,500	3,500	420	292	128	23	0	-	-	-	N.A.				
2023	101521632752	MUKESH KUMAR YADAV	MUKESH KUMAR YADAV	24,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
2024	101183331451	MUKESH MISHRA	MUKESH MISHRA	27,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				

SI. 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	ER	ER	EE	ER PF Share	Pension Share		ER PF Share	EE Share		
2538	100929034411	RAJ KUMAR	RAJ KUMAR	21,985	11,467	11,467	11,467	1,376	955	421	4	0	-	-	-	N.A.		
2539	101371587882	RAJ KUMAR SHAW	RAJ KUMAR SHAW	45,227	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2540	101914342289	RAJ KUMAR SINGH	RAJ KUMAR SINGH	16,049	13,868	13,868	13,868	1,664	1,155	509	0	0	-	-	-	N.A.		
2541	100421215024	RAJ KUMAR YADAV	RAJ KUMAR YADAV	20,416	12,539	12,539	12,539	1,505	1,044	461	0	0	-	-	-	N.A.		
2542	100525401802	RAJ KUMAR YADAV	RAJ KUMAR YADAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2543	101860962352	RAJ MANDAL	RAJ MANDAL	14,332	11,303	11,303	11,303	1,356	942	414	0	0	-	-	-	N.A.		
2544	101818496906	Raja Goswami	RAJA GOSWAMI	14,452	13,463	13,463	13,463	1,616	1,121	495	2	0	-	-	-	N.A.		
2545	102030545425	RAJA KUMAR	RAJA KUMAR	11,136	10,270	10,270	10,270	1,232	855	377	0	0	-	-	-	N.A.		
2546	102019503724	RAJAARAVINTH S	RAJAARAVINTH S	22,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2547	101987746421	RAJALAKSHMI S	RAJALAKSHMI S	17,661	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
2548	101454691594	RAJALEKSHMI G	RAJALEKSHMI G	17,516	12,282	12,282	12,282	1,474	1,023	451	3	0	-	-	-	N.A.		
2549	101391771840	RAJAMA MASKI	RAJAMA MASKI	14,662	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.		
2550	101369575449	RAJAMUL HUSSAIN LASKAR	RAJAMUL HUSSAIN LASKAR	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2551	101847908392	RAJAN	RAJAN	11,308	10,573	10,573	10,573	1,269	881	388	0	0	-	-	-	N.A.		
2552	102057343350	RAJAN YADAV	RAJAN YADAV	17,720	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
2553	101553736117	RAJANI R	RAJANI R	1,529	1,288	1,288	1,288	155	107	48	27	0	-	-	-	N.A.		
2554	101244200508	RAJANI VT	RAJANI V T	16,566	13,944	13,944	13,944	1,673	1,162	511	1	0	-	-	-	N.A.		
2555	101034299425	RAJARAM YADAV	RAJARAM YADAV	13,968	11,065	11,065	11,065	1,328	922	406	5	0	-	-	-	N.A.		
2556	100549125716	RAJA SEKAR	RAJASEKAR F	29,975	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.		
2557	101353097329	RAJASHEKAR A MANNUR	RAJASHEKAR A MANNUR	20,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2558	101387658770	RAJEEV	RAJEEV	19,004	12,661	12,661	12,661	1,519	1,055	464	0	0	-	-	-	N.A.		
2559	101925625415	RAJEEV KUMAR	RAJEEV KUMAR	8,626	6,882	6,882	6,882	826	573	253	12	0	-	-	-	N.A.		

SI. 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	ER	ER PF Share	EE Share		Pension Share				
			MALO HALDAR														
2815	102038764405	RISHIKUMAR KHUNTE	RISHIKUMAR KHUNTE	14,393	10,850	10,850	10,850	1,302	904	398	3	0	-	-	-	-	N.A.
2816	102001148875	RISHIKA SAHU	RISHIKA SAHU	10,750	7,500	7,500	7,500	900	625	275	15	0	-	-	-	-	N.A.
2817	101389225975	RISHIKESH RANJAN BORA	RISHIKESH RANJAN BORA	13,445	12,815	12,815	12,815	1,538	1,067	471	3	0	-	-	-	-	N.A.
2818	101567600719	RISHU KUMAR RAM	RISHU KUMAR RAM	20,066	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	-	N.A.
2819	101748854171	RITESH KUMAR	RITESH KUMAR	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
2820	101682817378	RITESH MISHRA	RITESH MISHRA	5,285	3,314	3,314	3,314	398	276	122	22	0	-	-	-	-	N.A.
2821	101918379781	RITIK KUMAR	RITIK KUMAR	1,624	1,503	1,503	1,503	180	125	55	26	0	-	-	-	-	N.A.
2822	100736709021	RITU	RITU	18,874	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	-	N.A.
2823	101936107077	RITU MALAKAR	RITU MALAKAR	25,323	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	-	N.A.
2824	101837785002	RITU SHRIVAS	RITU SHRIVAS	11,748	9,650	9,650	9,650	1,158	804	354	0	0	-	-	-	-	N.A.
2825	101774868150	RIYA SINGH	RIYA SINGH	18,874	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	-	N.A.
2826	101817985001	RIYAG ISLAM	RIYAG ISLAM	19,858	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
2827	101857605461	RIYAJUDDIN LASKAR	RIYAJUDDIN LASKAR	16,483	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	-	N.A.
2828	101297247107	RIYANA M	RIYANA M	23,609	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	-	N.A.
2829	100918186145	ROBERT J	ROBERT J	24,362	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
2830	101915763723	ROBIN HOSSAIN	ROBIN HOSSAIN	21,386	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
2831	101333370214	ROBIN MONDAL	ROBIN MONDAL	10,333	9,841	9,841	9,841	1,181	820	361	0	0	-	-	-	-	N.A.
2832	101971970044	ROBINDRA KALINDI	ROBINDRA KALINDI	14,281	12,021	12,021	12,021	1,443	1,001	442	5	0	-	-	-	-	N.A.
2833	100991240846	ROHIT	ROHIT	25,715	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	-	N.A.
2834	101415323024	ROHIT	ROHIT	29,594	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	-	N.A.
2835	102053623349	ROHIT	ROHIT	6,598	4,206	4,206	4,206	505	350	155	19	0	-	-	-	-	N.A.

SI. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMRPY / ACRY 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					
3047	100334884707	SANJIB CHOWDHURY	SANJIB CHOWDHURY	16,059	11,115	11,115	11,115	1,334	926	408	2	0	-	-	-	N.A.			
3048	101605874049	SANJIT KUMAR	SANJIT KUMAR	20,971	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
3049	102007105823	SANJIT KUMAR SINGH	SANJIT KUMAR SINGH	5,800	3,500	3,500	3,500	420	292	128	23	0	-	-	-	N.A.			
3050	100978900983	SANJIT NAMASUDRA	SANJIT NAMASUDRA	25,801	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
3051	101458257977	SANJIT SUKLABAIYA	SANJIT SUKLABAIYA	23,978	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
3052	102064861336	SANJIV KUMAR	SANJIV KUMAR	13,281	6,695	6,695	6,695	803	558	245	5	0	-	-	-	N.A.			
3053	101426880892	SANJOY HALDER	SANJOY HALDER	20,971	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
3054	101284053482	SANJU	SANJU	17,994	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.			
3055	101461199298	SANJU	SANJU	27,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
3056	101882660904	SANJU	SANJU	20,782	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.			
3057	101939316455	SANJU KUMAR	SANJU KUMAR	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
3058	101387658791	SANJU LATA	SANJU LATA	10,025	9,825	9,825	9,825	1,179	818	361	0	0	-	-	-	N.A.			
3059	101153159631	SANJU PAL	SANJU PAL	23,456	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.			
3060	100440127628	SANJU RAM	SANJU RAM	7,943	6,500	6,500	6,500	780	541	239	17	0	-	-	-	N.A.			
3061	101551447911	SANJU SAHU	SANJU SAHU	13,374	12,060	12,060	12,060	1,447	1,005	442	0	0	-	-	-	N.A.			
3062	101249114127	SANKAR N	SANKAR N	20,828	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
3063	101548530967	Sankepally Vanitha	SANKEPALLY VANITHA	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
3064	101113137554	SANKET NIKAM	SANKET NIKAM	18,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
3065	101366539479	SANKETHA	SANKETHA	19,094	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.			
3066	101818699811	SANNI KUMAR JHA	SANNI KUMAR JHA	5,920	5,138	5,138	5,138	617	428	189	15	0	-	-	-	N.A.			
3067	101667117397	SANNILLA SANGAMESH	SANNILLA SANGAMESH	20,783	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.			

SI. 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	EE	EPS	ER	ER	NCP Days	Pension Share	ER PF Share	EE Share						
3302	101836621051	M K SHRUTHI	SHRUTHI M K	16,433	14,000	14,000	14,000	1,660	1,166	514	2	0	-	-	-	N.A.						
3303	102060939078	SHUBA SARDAR	SHUBA SARDAR	5,167	4,921	4,921	4,921	591	410	181	15	0	-	-	-	N.A.						
3304	100530552528	SHUBHAM AVASTHI	SHUBHAM AVASTHI	16,235	10,323	10,323	10,323	1,239	860	379	3	0	-	-	-	N.A.						
3305	101196289695	SHUBHAM KUMAR	SHUBHAM KUMAR	17,288	10,449	10,449	10,449	1,254	870	384	5	0	-	-	-	N.A.						
3306	101376979239	SHUBHAM KUMAR	SHUBHAM KUMAR	28,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
3307	101794389535	SHUBHANGI DHIRAJKUMAR SURWASE	SHUBHANGI DHIRAJKUMAR R SURWASE	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
3308	101514902874	SHUBHANKAR MANDAL	SHUBHANKA R MANDAL	3,732	2,813	2,813	2,813	338	234	104	23	0	-	-	-	N.A.						
3309	101688711157	SHUDDHODHA N JAGDISH MESHRAM	SHUDDHOD HAN JAGDISH MESHRAM	22,274	18,734	15,000	15,000	2,248	1,250	998	0	0	-	-	-	N.A.						
3310	101010632104	SHUKHRAJU	SHUKHRAJU	21,838	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.						
3311	101542487086	Shyam Singh	SHYAM SINGH	18,202	10,705	10,705	10,705	1,285	892	393	2	0	-	-	-	N.A.						
3312	101243843486	SHYMALA	SHYAMALA	20,724	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.						
3313	101566207937	Shyamala	SHYAMALA	15,273	14,099	14,099	14,099	1,692	1,174	518	2	0	-	-	-	N.A.						
3314	102064861423	SHYAMDEEP	SHYAMDEEP	11,981	9,558	9,558	9,558	1,147	796	351	5	0	-	-	-	N.A.						
3315	101441484018	SHYLAJA	SHYLAJA	23,456	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.						
3316	102046364705	SIBA PRASAD PATRA	SIBA PRASAD PATRA	14,201	9,152	9,152	9,152	1,098	762	336	0	0	-	-	-	N.A.						
3317	100536436342	SIDDESHA	SIDDESHA	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
3318	101256910088	SIDDESHWARA RA	SIDDESHWA RA	21,838	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.						
3319	101943909909	SIDDHARTH KASAUDHAN	SIDDHARTH KASAUDHAN	21,584	18,134	15,000	15,000	2,176	1,250	926	0	0	-	-	-	N.A.						
3320	101983267791	SIDDHARTH SUKHADEV SARA KATE	SIDDHARTH SUKHADEV SARA KATE	17,517	11,963	11,963	11,963	1,436	997	439	1	0	-	-	-	N.A.						
3321	101273454917	SIDDHARTHA DEB	SIDDHARTHA DEB	25,822	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
3322	101509456913	SIDDULURI RANI	SIDDULURI RANI	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
3323	101219786215	SIDRAMREDDY DY	SIDRAMRED D Y	20,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						

SI. 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	
3797	101467666652	VIJAYS	VIJAY S	20,760	13,475	13,475	13,475	1,617	1,122	495	2	0	-	-	-	N.A.
3798	101353097340	VIJAY S	VIJAY S	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3799	101607170945	VIJAY SINGH RAJPUT	VIJAY SINGH RAJPUT	16,772	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
3800	101767149438	VIJAY SOAM	VIJAY SOAM	6,562	5,000	5,000	5,000	600	417	183	20	0	-	-	-	N.A.
3801	100463846203	VIJAYA	VIJAYA	14,084	11,413	11,413	11,413	1,370	951	419	0	0	-	-	-	N.A.
3802	101669644088	VIJAYAKUMAR RAGAVAN	VIJAYAKUMAR RAGAVAN	15,412	12,012	12,012	12,012	1,441	1,001	440	1	0	-	-	-	N.A.
3803	101571919422	VIJAYAKUMARI MAHADEVAN	VIJAYAKUMARI MAHADEVAN	13,614	11,033	11,033	11,033	1,324	919	405	1	0	-	-	-	N.A.
3804	101964012625	VIJAYALAKSHMI S	VIJAYALAKSHMI	17,210	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
3805	101383876193	VIJAYARAGAVA N V	VIJAYARAGAVA N V	20,724	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
3806	100050268150	VIJAYKUMARTH OTI	VIJAYKUMAR THOTI	25,801	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3807	101638206116	VIJAY PAL	VIJAYPAL	16,196	10,323	10,323	10,323	1,239	860	379	3	0	-	-	-	N.A.
3808	101207185948	VIJENDER KUMAR	VIJENDER KUMAR	6,494	4,129	4,129	4,129	495	344	151	20	0	-	-	-	N.A.
3809	102035528262	VIJENDER SINGH	VIJENDER SINGH	30,615	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3810	101301494576	VIJENDRA PAL SINGH	VIJENDRA PAL SINGH	28,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3811	101193936958	Vikas	VIKAS	11,553	8,441	8,441	8,441	1,013	703	310	5	0	-	-	-	N.A.
3812	101413143698	VIKASH	VIKAS	19,502	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
3813	102044929025	VIKAS	VIKAS	17,994	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
3814	101624625024	VIKAS DIXIT	VIKAS DIXIT	19,446	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3815	101132107457	VIKAS KAILAS RATHOD	VIKAS KAILAS RATHOD	20,865	17,530	15,000	15,000	2,104	1,250	854	1	0	-	-	-	N.A.
3816	100576098944	VIKAS KUMAR	VIKAS KUMAR	6,098	3,823	3,823	3,823	459	318	141	20	0	-	-	-	N.A.
3817	101257928718	VIKASH	VIKAS KUMAR	14,600	13,644	13,644	13,644	1,637	1,137	500	0	0	-	-	-	N.A.
3818	100651779380	VIKAS MISHRA	VIKAS MISHRA	18,682	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.



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 15/05/2024 15:31:

Payment Confirmation Receipt

TRRN No :	2032405014883
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2024 13:43:44
Establishment ID :	GNGGN1933389000
Establishment Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	3933
Wage Month :	APR-2024
Total Amount (Rs) :	1,15,82,135
Account-1 Amount (Rs) :	73,04,505
Account-2 Amount (Rs) :	2,31,660
Account-10 Amount (Rs) :	38,15,155
Account-21 Amount (Rs) :	2,30,815
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229150524013796
Payment Date :	15-MAY-2024
Payment Confirmation Date :	15-MAY-2024
Total PMRPY Benefit :	0



REGISTER OF FINE

APRIL- 2024

Form XXI

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

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	Act/Omission for which fine imposed	Date of Offence	Whether workman Showed cause against fine	Name of persons in whose presence Employee's Explanation 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- 2024



REGISTER OF OVER TIME

FORM XXIII

APRIL- 2024

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

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	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- 2024										
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											



REGISTER OF WAGES

Wages Period for the Month of April' 2024

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

-- Facility Services / Delhi

Nature and location of work

-- JLL Property Consultant India Pvt. Ltd.

Name and Address of Establishment in/

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

Under which contract is carried on

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

Name and address of Principal Employer

April' 2024

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	NFH	PF Wages	Earned Salary	PF Contr.	ESI Contr.	Total Deduction	Net Amt. Payable		
1	LL9007	RAJ KUMAR SHAW	Service Lead	101371587882	NA	30	23082	3462	1895	0	3602	13186	45,227	23,082	3,462	1,895	-	3,602	13,186	-	15,000	45,227	1,800	-	1,800	43,427	50100207260679	
2	LL9005	KAMAL	Runner Boy	100775438054	NA	29	19279	964	0	1606	2138	4466	28,453	18,636	932	-	1,552	2,067	4,317	-	14,500	27,504	1,740	-	1,740	25,764	609410110001605	
3	LL9008	VIJENDRA PAL SINGH	Pantry Boy	101301494576	NA	30	19279	964	0	1606	2138	4466	28,453	19,279	964	-	1,606	2,138	4,466	-	15,000	28,453	1,800	-	1,800	26,653	1,391,523,175	
4	LL9006	SHUBHAM KUMAR	Pantry Boy	101376979239	NA	30	19279	964	0	1606	2138	4466	28,453	19,279	964	-	1,606	2,138	4,466	-	15,000	28,453	1,800	-	1,800	26,653	028601518423	
5	LL9003	SANJU	HK Lady	101461199298	NA	30	17494	875	0	1457	2078	5648	27,552	17,494	875	-	1,457	2,078	5,648	-	15,000	27,552	1,800	-	1,800	25,752	40969338858	
6	LL9009	MUKESH MISHRA	HK Boy	101183331451	NA	30	17494	875	0	1457	2078	5648	27,552	17,494	875	-	1,457	2,078	5,648	-	15,000	27,552	1,800	-	1,800	25,752	100059640256	
7	LL9010	ANIL KUMAR	HK Boy	101119166277	NA	29	17494	875	0	1457	2078	5648	27,552	16,911	846	-	1,408	2,009	5,460	-	14,500	26,634	1,740	-	1,740	24,894	5862579227	
8	LL9004	ROHIT	HK Boy	100991240846	NA	28	17494	875	0	1457	2078	5648	27,552	16,328	817	-	1,360	1,939	5,271	-	14,000	25,715	1,680	-	1,680	24,035	048110100108284	
9	LL9001	AJAY KUMAR	HK Boy	100453705198	NA	30	17494	875	0	1457	2078	5648	27,552	17,494	875	-	1,457	2,078	5,648	-	15,000	27,552	1,800	-	1,800	25,752	0778000100375574	
							266.00	168389.00	10729.00	1895.00	12103.00	20406.00	54824.00	268346.00	165997.00	10610.00	1895.00	11903.00	20127.00	54110.00	0.00	133000.00	264642.00	15960.00	0.00	15960.00	248682.00	



(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
Name and Address of Establishment / 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
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	30
Month	April' 2024	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	23,082	23,082	Employee Provident Fund	1,800
HRA	3,462	3,462	ESI	-
Conveyance	1,895	1,895	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,602	3,602	Uniform	0
other Allowance	13,186	13,186		
NFH	-	-		
Total Gross	45,227	45,227	Total Deductions :	1,800

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Net Amount Pay

Rs. 43,427

(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
Name and Address of Establishment / 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
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	29
Month	April' 2024	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	19,279	18,636	Employee Provident Fund	1,740
HRA	964	932	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,606	1,552	P T	0
Leave Encash.	2,138	2,067	Uniform	0
other Allowance	4,466	4,317		
NFH	-	-		
Total Gross	28,453	27,504	Total Deductions :	1,740

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Net Amount Pay

Rs. 25,764

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

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

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

:- Facility Services / Delhi
:-JLL Property Consultant India Pvt. Ltd.

Name and Address of the Principle Employer

:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001
:- 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	April' 2024	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	19,279	19,279	Employee Provident Fund	1,800
HRA	964	964	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,606	1,606	P T	0
Leave Encash.	2,138	2,138	Uniform	0
other Allowance	4,466	4,466		
NFH	-	-		
Total Gross	28,453	28,453	Total Deductions :	1,800

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Net Amount Pay Rs. 26,653

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

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

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

:- Facility Services / Delhi
:-JLL Property Consultant India Pvt. Ltd.

Name and Address of the Principle Employer

:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001
:- 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	April' 2024	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	19,279	19,279	Employee Provident Fund	1,800
HRA	964	964	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,606	1,606	P T	0
Leave Encash.	2,138	2,138	Uniform	0
other Allowance	4,466	4,466		
NFH	-	-		
Total Gross	28,453	28,453	Total Deductions :	1,800

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Net Amount Pay Rs. 26,653

(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	April' 2024	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	17,494	17,494	Employee Provident Fund	1,800
HRA	875	875	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,457	P T	0
Leave Encash.	2,078	2,078	Uniform	0
other Allowance	5,648	5,648		
NFH	-	-		
Total Gross	27,552	27,552	Total Deductions :	1,800

Net Amount Pay

Rs. 25,752

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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
:- 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	MUKESH MISHRA	No of Days in the Month	30
Employee Code	LL9009	No of Days Worked	30
Month	April' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	100059640256	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101183331451		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	17,494	Employee Provident Fund	1,800
HRA	875	875	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,457	P T	0
Leave Encash.	2,078	2,078	Uniform	0
other Allowance	5,648	5,648		
NFH	-	-		
Total Gross	27,552	27,552	Total Deductions :	1,800

Net Amount Pay

Rs. 25,752

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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
-: 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	ANIL KUMAR	No of Days in the Month	30
Employee Code	LL9010	No of Days Worked	29
Month	April' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	5862579227	Location	DEL-22
UAN	HR/RTK/1975/		
ESI No.	NA		
			101119166277

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	16,911	Employee Provident Fund	1,740
HRA	875	846	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,408	P T	0
Leave Encash.	2,078	2,009	Uniform	0
other Allowence	5,648	5,460		
NFH	-	-		
Total Gross	27,552	26,634	Total Deductions :	1,740

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Net Amount Pay

Rs. 24,894



(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	28
Month	April' 2024	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	17,494	16,328	Employee Provident Fund	1,680
HRA	875	817	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,360	P T	0
Leave Encash.	2,078	1,939	Uniform	0
other Allowence	5,648	5,271		
NFH	-	-		
Total Gross	27,552	25,715	Total Deductions :	1,680

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Net Amount Pay

Rs. 24,035



(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	April' 2024	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	17,494	17,494	Employee Provident Fund	1,800
HRA	875	875	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,457	P T	0
Leave Encash.	2,078	2,078	Uniform	0
other Allowence	5,648	5,648		
NFH	-	-		
Total Gross	27,552	27,552	Total Deductions :	1,800

Net Amount Pay

Rs. 25,752

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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
-: 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	0	No of Days in the Month	30
Employee Code	0	No of Days Worked	266
Month	April' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	0
Account No.	-	Location	0
UAN	GNGGN1933389		
ESI No.	0		
	0		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	168,389	165,997	Employee Provident Fund	15,960
HRA	10,729	10,610	ESI	-
Conveyance	1,895	1,895	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	12,103	11,903	P T	0
Leave Encash.	20,406	20,127	Uniform	0
other Allowence	54,824	54,110		
NFH	-	-		
Total Gross	268,346	264,642	Total Deductions :	15,960

Net Amount Pay

Rs. 248,682

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FORM C

[See rule 4 c]

Bonus paid to employees for the Year 2024 - 25

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

April' 2024

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 resepct of the month April' 2024	amt of Bonus Payable u/s 10 or u/s 11 as the case may be	Deductions					Net Amt payable (Coln 8 minus col 12)	Amt actually paid	Date on which paid	Signature / Thumb impression of the employee
							Puja bonus or other customary bonus during the accounting year	Interim bonus or bonus paid advance	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	LL9007	RAJ KUMAR SHAW	Yes	30	23082	-	-	-	-	-	-	-	-	Annually Paid	
2	LL9005	KAMAL	Yes	29	18636	-	-	-	-	-	-	1,552	1,552	Paid With Wages	By Transfer
3	LL9008	VIJENDRA PAL SINGH	Yes	30	19279	-	-	-	-	-	-	1,606	1,606	Paid With Wages	By Transfer
4	LL9006	SHUBHAM KUMAR	Yes	30	19279	-	-	-	-	-	-	1,606	1,606	Paid With Wages	By Transfer
5	LL9003	SANJU	Yes	30	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
6	LL9009	MUKESH MISHRA	Yes	30	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
7	LL9010	ANIL KUMAR	Yes	29	16911	-	-	-	-	-	-	1,408	1,408	Paid With Wages	By Transfer
8	LL9004	ROHIT	Yes	28	16328	-	-	-	-	-	-	1,360	1,360	Paid With Wages	By Transfer
9	LL9001	AJAY KUMAR	Yes	30	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
			Total	266	165,997	-	-	-	-	-	-	11,903	11,903		



Limit

Limitless security and facility Management Pvt Ltd, 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- Apr-2024

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 Raj kumar Shaw Kamal Vijendra pal Singh
 Desigation Service Lead Runner Boy factory 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	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
2	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
3	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
4	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
5	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
6	9:00	[Signature]	18:00	[Signature]	—	Absent	—	—	13:00	[Signature]	22:00	[Signature]
7	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
8	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
9	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
10	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
11	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
12	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
13	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	9:00	[Signature]	18:00	[Signature]
14	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
15	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
16	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
17	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
18	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
19	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
20	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	—	OFF	—	OFF
21	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
22	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
23	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
24	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
25	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
26	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
27	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	—	OFF	—	OFF
28	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
29	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
30	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	[Signature]	22:00	[Signature]
31												

LEAVES TAKEN

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

JONES LANG LASALLE
 Signature Hardeep Kaur
 Name 115124
 Date 01/04/24

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Limitless security and facility Management Pvt Ltd, 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- Apr -2024

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 <u>Subham Kumar</u>				Name <u>Sauju</u>				Name <u>Mukesh Mishra</u>				
Designation <u>Laundry Boy</u>				Designation <u>House Lady</u>				Designation <u>House Boy</u>				
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	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
2	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
3	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
4	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
5	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
6	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
7	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
8	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
9	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
10	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
11	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
12	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
13	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
14	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
15	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
16	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
17	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
18	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
19	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
20	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
21	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
22	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
23	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
24	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
25	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
26	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
27	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
28	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
29	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
30	7:00	Shivam	16:00	Shivam	9:00	संजू	18:00	संजू	13:00	Mukesh	22:00	Mukesh
31												

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


JONES LANG LASALLE
 Signature: Hardeep
 Name: Hardeep
 Date: 11/5/24

Limitless security and facility Management Pvt Ltd, 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- Apr -2024

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.

Anil Kumar				Rohit				Ajay Kumar				
House Boy				House Boy				House 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	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
2	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
3	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
4	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
5	7:00	A	16:00	A	—	OFF	—	OFF	—	OFF	—	OFF
6	—	OFF	—	OFF	22:00	On	7:00	On	22:00	अजय	7:00	अजय
7	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
8	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
9	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
10	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
11	—	Absent	—	—	22:00	On	7:00	On	22:00	अजय	7:00	अजय
12	7:00	A	16:00	A	—	OFF	—	OFF	—	OFF	—	OFF
13	—	OFF	—	OFF	22:00	On	7:00	On	22:00	अजय	7:00	अजय
14	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
15	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
16	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
17	7:00	A	16:00	A	—	Absent	—	—	22:00	अजय	7:00	अजय
18	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
19	7:00	A	16:00	A	—	OFF	—	OFF	—	OFF	—	OFF
20	—	OFF	—	OFF	22:00	On	7:00	On	22:00	अजय	7:00	अजय
21	7:00	A	16:00	A	—	Absent	—	—	22:00	अजय	7:00	अजय
22	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
23	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
24	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
25	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
26	7:00	A	16:00	A	—	OFF	—	OFF	—	OFF	—	OFF
27	OFF	—	OFF	—	22:00	On	7:00	On	22:00	अजय	7:00	अजय
28	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
29	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
30	7:00	A	16:00	A	22:00	On	7:00	On	22:00	अजय	7:00	अजय
31												

LEAVES TAKEN

	Sick	Casual	Pro- visional	Total		Sick	Casual	Pro- visional	Total
This Month					 <p>Signature Name Hardeep Kumar Date 11/5/24</p>				
Previous Month									
TOTAL									