

# MUSTER ROLL

Attendance for the Month of Aug' 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 /  
 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 Delhi110019**  
**DEL-22**

Name and Address of Principal Employer

Aug' 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	31	WD	NFH	W/O	C/O	A	Total Paid Days					
1	LL9007	RAJ KUMAR SHAW	BHOLA SHAW	Service Lead	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	H	P	P	W/O	H	P	P	A	P	P	W/O	P	P	P	P	P	P	P	P	P	24	2	4	0	1	30		
2	LL9005	KAMAL	SHAYAM LAL	Runner Boy	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	H	P	P	W/O	H	P	P	P	P	W/O	P	P	A	P	P	P	P	P	P	P	P	P	24	2	4	0	1	30
3	LL9008	VIJENDRA PAL SINGH	RAJVEER SINGH	Pantry Boy	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	H	P	P	W/O	H	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	P	25	2	4	0	0	31
4	LL9006	SHUBHAM KUMAR	VIRENDRA KUMAR	Pantry Boy	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	H	P	P	W/O	H	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	P	25	2	4	0	0	31
5	LL9003	SANJU	KEDAR MAHAWER	HK Lady	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	H	P	P	W/O	H	A	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	P	24	2	4	0	1	30
6	LL9009	MUKESH MISHRA	RAM KRIPAL MISHRA	HK Boy	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	H	P	W/O	P	H	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	W/O	24	2	5	0	0	31		
7	LL9010	ANIL KUMAR	BENWARI LAL	HK Boy	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	H	P	P	W/O	P	P	C/O	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	25	1	4	1	0	31	
8	LL9004	ROHIT	PRAKASH CHAND	HK Boy	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	C/O	P	H	P	P	P	W/O	P	P	P	P	P	P	P	P	W/O	P	24	1	5	1	0	31			
9	LL9001	AJAY KUMAR	RAJA RAM	HK Boy	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	C/O	P	P	C/O	P	P	W/O	P	P	P	P	P	P	P	P	W/O	P	24	0	5	2	0	31			
10	LL14284	SHANAVAJ	AHMAD SAID	Technical Executive	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	H	P	P	W/O	H	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	25	2	4	0	0	31	
11	LL14258	AVINASH SINGH	JITENDRA KUMAR SINGH	MST	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	C/O	P	P	H	W/O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	1	4	1	0	31		
12	LL14260	ANKIT SINGH YADAV	NANDLAL SINGH YADAV	MST	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	C/O	P	P	W/O	P	P	P	P	P	C/O	P	W/O	P	P	P	P	P	25	0	4	2	0	31		
13	LL14283	GOURAV GULATI	SUNITA	MST	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	C/O	P	P	P	W/O	P	P	P	P	25	0	5	1	0	31			
14	LL14259	RAJESH KUMAR	ARJUN RAY	MST	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	C/O	P	P	P	P	P	W/O	C/O	P	P	P	P	P	P	W/O	P	24	0	5	2	0	31					
15	LL14249	SUBASH CHANDRA ROUT	SUKADEV ROUT	Plumber	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	H	W/O	P	P	H	P	P	P	W/O	P	P	P	P	P	P	W/O	P	24	2	5	0	0	31						





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

TRRN 2032409013118

ECR Id 110946407

LIN : 1450433879

Establishment Code & Name GNGGN1933389000 LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE

Dues for the wage month of August 2024

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

Total Subscribers :	EPF 4504	EPS 4469	EDLI 4504
Total Wages :	5,56,91,493	5,51,02,110	5,55,38,258

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	2,78,457	0	0	0	278,457
2	Employer's Share Of	20,92,532	0	45,90,648	2,77,691	0	6,960,871
3	Employee's Share Of	66,83,180	0	0	0	0	6,683,180
Grand Total : One Crore Thirty-Nine Lakh Twenty-Two Thousand Five Hundred Eight							1,39,22,508

(This is a system generated challan on 13-SEP-2024 12:42, 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.) -	1,39,22,508	
F) Total amount of uploaded ECR (D + E) (	1,39,22,508	



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://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	AUG-2024	Return Month	SEP-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-SEP-2024	Uploaded Date Time	13-SEP-2024 12:41
Exemption Status	Unexempted	TRRN Number	
Remarks	All Site PF Aug 2024	ECR Id	110946407
Total Members	4504		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	66,83,180	Total EPS Contribution Remitted	45,90,648
Total EPF-EPS Contribution Remitted	20,92,532	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

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			
106	100453705198	AJAY KUMAR	AJAY KUMAR	31,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
107	102112267252	AJAY KUMAR	AJAY KUMAR	13,821	7,127	7,127	7,127	855	594	261	0	0	-	-	-	N.A.		
108	101211168833	AJAY KUMAR	AJAY KUMAR	20,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
109	101546671202	AJAY KUMAR	AJAY KUMAR	18,873	11,100	11,100	11,100	1,332	925	407	1	0	-	-	-	N.A.		
110	100075763619	AJAY KUMAR DUBEY	AJAY KUMAR DUBEY	14,377	11,100	11,100	11,100	1,332	925	407	1	0	-	-	-	N.A.		
111	102001245928	AJAY KUMAR KUSIYAIT	AJAY KUMAR KUSIYAIT	25,027	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	N.A.		
112	101095425181	AJAY KUMAR PANDEY	AJAY KUMAR PANDEY	16,681	9,769	9,769	9,769	1,172	814	358	10	0	-	-	-	N.A.		
113	101791505785	AJAY KUMAR SEN	AJAY KUMAR SEN	25,027	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	N.A.		
114	100883382356	AJAY KUMAR YADAV	AJAY KUMAR YADAV	24,865	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.		
115	101180481674	AJAY KUMAR YADAV	AJAY KUMAR YADAV	34,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
116	101496659725	AJAY PAL GAUTAM	AJAY PAL GAUTAM	18,043	6,472	6,472	6,472	777	539	238	15	0	-	-	-	N.A.		
117	101957469662	AJAY URIA	AJAY URIA	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
118	101978698553	AJAY V	AJAY V	17,101	14,711	14,711	14,711	1,765	1,225	540	5	0	-	-	-	N.A.		
119	101649297918	AJAY YADAV	AJAY YADAV	24,865	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
120	100075745707	AJAYANKUMAR M	AJAYANKUMAR R M	34,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
121	101353097068	AJAYPAL	AJAYPAL	14,616	12,321	12,321	12,321	1,479	1,026	453	0	0	-	-	-	N.A.		
122	101788634706	AJEET VERMA	AJEET VERMA	21,181	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	N.A.		
123	101209126772	AJEET YADAV	AJEET YADAV	18,098	11,347	11,347	11,347	1,362	945	417	1	0	-	-	-	N.A.		
124	100959715460	AJENDRA TRIPURA	AJENDRA TRIPURA	17,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
125	101951729551	AJIT BAGH	AJIT BAGH	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
126	101954175201	AJIT KUMAR	AJIT KUMAR	15,539	11,763	11,763	11,763	1,412	980	432	2	0	-	-	-	N.A.		
127	101898661490	AJIT KUMAR	AJIT KUMAR	12,491	6,527	6,527	6,527	783	544	239	0	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	
278	10110677888	ANSARUL BARBHUIYA	ANCHARUL HAQUE BARBHUIYA	21,499	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
279	101229024173	ANEMONI VIJAYALAXMI	ANEMONI VIJAYALAXMI	16,610	12,574	12,574	12,574	1,509	1,047	462	0	-	-	-	N.A.	
280	101937976837	ANGEL NELSON RAJAN	ANGEL NELSON RAJAN	32,662	14,516	14,516	14,516	1,742	1,209	533	0	-	-	-	N.A.	
281	101566451424	ANI RANJAN TRIPURA	ANI RANJAN TRIPURA	24,265	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
282	101698352273	ANIKET	ANIKET	2,748	2,748	2,748	2,748	330	229	101	0	-	-	-	N.A.	
283	101266723324	ANIKET SANDEEP PATIL	ANIKET SANDEEP PATIL	20,780	13,167	13,167	13,167	1,580	1,097	483	0	-	-	-	N.A.	
284	101508653612	ANIL	ANIL	14,706	13,750	13,750	13,750	1,650	1,145	505	0	-	-	-	N.A.	
285	101836852772	ANIL DAS	ANIL DAS	15,645	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
286	100421159203	ANIL KUMAR	ANIL KUMAR	20,416	12,539	12,539	12,539	1,505	1,044	461	0	-	-	-	N.A.	
287	101181048536	ANIL KUMAR	ANIL KUMAR	19,139	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
288	101177342169	ANIL KUMAR	ANIL KUMAR	19,279	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
289	101325239502	Anil Kumar	ANIL KUMAR	18,222	10,949	10,949	10,949	1,314	912	402	0	-	-	-	N.A.	
290	101390801716	ANIL KUMAR	ANIL KUMAR	17,384	12,097	12,097	12,097	1,452	1,008	444	6	-	-	-	N.A.	
291	102056775013	ANIL KUMAR	ANIL KUMAR	1,005	518	518	518	62	43	19	29	-	-	-	N.A.	
292	102044932378	ANIL KUMAR	ANIL KUMAR	28,640	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.	
293	101562334727	ANIL KUMAR	ANIL KUMAR	27,027	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
294	101119166277	ANIL KUMAR	ANIL KUMAR	29,400	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
295	100744444225	Anil Kumar	ANIL KUMAR	10,648	10,648	10,648	10,648	1,278	887	391	0	-	-	-	N.A.	
296	101161205942	ANIL KUMAR	ANIL KUMAR	30,615	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
297	101282414534	ANIL KUMAR	ANIL KUMAR	12,642	10,305	10,305	10,305	1,237	858	379	1	-	-	-	N.A.	
298	101424231325	ANIL KUMAR	ANIL KUMAR	21,975	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.	
299	102072817559	ANIL KUMAR	ANIL KUMAR	11,771	10,573	10,573	10,573	1,269	881	388	1	-	-	-	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			
343	100086365577	ANKIT KUMAR	ANKIT KUMAR	6,319	5,496	5,496	5,496	660	458	202	15	0	-	-	-	N.A.		
344	101816867322	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	21,092	13,620	13,620	13,620	1,634	1,135	499	0	0	-	-	-	N.A.		
345	101470566723	ANKIT SINGH YADAV	ANKIT SINGH YADAV	42,026	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
346	102061750477	ANKIT UPADHYAY	ANKIT UPADHYAY	14,377	7,030	7,030	7,030	844	586	258	12	0	-	-	-	N.A.		
347	101834006489	ANKUR JHA	ANKUR JHA	16,681	12,561	12,561	12,561	1,507	1,046	461	0	0	-	-	-	N.A.		
348	102000881580	ANMOL SINGH	ANMOL SINGH	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
349	101495461820	ANNAPUREDDY VENKATAKRISHNAREDDY	ANNAPUREDDY VENKATAKRISHNAREDDY	38,735	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.		
350	101812392512	ANNU BAI	ANNU BAI	15,003	11,357	11,357	11,357	1,363	946	417	3	0	-	-	-	N.A.		
351	102010453766	ANNU DEVI PASWAN	ANNU DEVI PASWAN	16,074	12,168	12,168	12,168	1,460	1,014	446	1	0	-	-	-	N.A.		
352	101547135899	ANOWAR HOSSAIN	ANOWAR HOSSAIN	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
353	101315380113	ANOWAR HUSSAIN BARBHUIYA	ANOWAR HUSSAIN BARBHUIYA	19,515	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
354	101305638229	ANOWAR HUSSAIN LASKAR	ANOWAR HUSSAIN LASKAR	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
355	101329694182	ANOWAR HUSSAIN MAJUMDAR	ANOWAR HUSSAIN MAJUMDAR	20,806	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
356	101972287484	ANSHUL	ANSHUL	17,883	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.		
357	102030344332	ANSHUL KUMAR	ANSHUL KUMAR	11,539	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.		
358	102026196359	ANSOM BORO	ANSOM BORO	20,885	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.		
359	102092810294	ANTAR MANDAL	ANTAR MANDAL	4,734	3,387	3,387	3,387	406	282	124	0	0	-	-	-	N.A.		
360	101487706727	ANTHIREYAN CHINNAPPAN	ANTHIREYAN CHINNAPPAN	16,569	12,938	12,938	12,938	1,553	1,078	475	0	0	-	-	-	N.A.		
361	100087371075	ANTHONY GLAN CRUZ	ANTHONY GLAN CRUZ	50,200	15,000	15,000	15,000	1,800	# 1,250	550	0	0	-	-	-	N.A.		
362	101844742232	ANUAR HOSSAIN	ANUAR HOSSAIN	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
363	101480775475	ANUJ KUMAR	ANUJ KUMAR	22,752	15,000	15,000	15,000	1,800	1,250	550	0	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					
473	101849902850	ASTA PRAHARI SETHIA	ASTA PRAHARI SETHIA	16,074	12,168	12,168	12,168	1,460	1,014	446	1	0	-	-	-	N.A.			
474	101968146925	ATHRAM RAJITHA	ATHRAM RAJITHA	4,821	3,651	3,651	3,651	438	304	134	22	0	-	-	-	N.A.			
475	100930625494	ATISHTH MIJNI	ATISHTH MIJNI	25,011	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
476	101190326182	ATUL KUMAR	ATUL KUMAR	7,362	5,933	5,933	5,933	712	494	218	0	0	-	-	-	N.A.			
477	101794738092	ATUL KUMAR	ATUL KUMAR	20,406	11,471	11,471	11,471	1,377	956	421	0	0	-	-	-	N.A.			
478	102030590744	Atul Kumar Khunte	ATUL KUMAR KHUTE	4,821	3,651	3,651	3,651	438	304	134	22	0	-	-	-	N.A.			
479	101893405805	AVANGAPURAM KANKAPPA	AVANGAPURAM KANKAPPA	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
480	101350715475	AVANISH KUMAR	AVANISH KUMAR	19,099	11,730	11,730	11,730	1,408	977	431	0	0	-	-	-	N.A.			
481	101265548940	AVANISH SINGH	AVANISH SINGH	5,819	3,700	3,700	3,700	444	308	136	21	0	-	-	-	N.A.			
482	101331174962	AVDESH KUMAR	AVDESH KUMAR	24,865	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.			
483	101676489763	AVDHESH KUMAR	AVDHESH KUMAR	2,717	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.			
484	102026351985	AVDHESH KUMAR	AVDHESH KUMAR	15,581	8,034	8,034	8,034	964	669	295	0	0	-	-	-	N.A.			
485	101850133486	AVI KUMAR HEDAOO	AVI KUMAR HEDAOO	25,011	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
486	101970471093	AVIJIT PAUL	AVIJIT PAUL	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
487	102033848112	AVINASH SHARMA	AVINASH SHARMA	16,681	12,095	12,095	12,095	1,451	1,008	443	0	0	-	-	-	N.A.			
488	100721800287	AVINASH SINGH	AVINASH SINGH	39,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
489	101494906008	AVINASH SINGH	AVINASH SINGH	26,597	13,548	13,548	13,548	1,626	1,129	497	0	0	-	-	-	N.A.			
490	101153961485	AVNEESH KUMAR	AVNEESH KUMAR	18,039	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.			
491	101835919010	AYATULLA LASKAR	AYATULLA LASKAR	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
492	101921953695	AYNUL HOQUE	AYNUL HOQUE	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
493	101575074173	AYNUL UDDIN LASKAR	AYNUL UDDIN LASKAR	17,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
494	101928652051	AYUSH SHARMA	AYUSH SHARMA	11,847	10,305	10,305	10,305	1,237	858	379	1	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRV 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			
1219	101262252207	GOPIK	GOPIK	22,700	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.		
1220	101389904154	GOPIP	GOPIP	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1221	100654080168	GOPIRAM	GOPIRAM	18,431	10,361	10,361	10,361	1,243	863	380	3	0	-	-	-	N.A.		
1222	101976116444	GOPIKRISHNA S	GOPIKRISHNA S	9,620	7,512	7,512	7,512	901	626	275	13	0	-	-	-	N.A.		
1223	101637507676	GOPINATH	GOPINATH	18,450	10,645	10,645	10,645	1,277	887	390	0	0	-	-	-	N.A.		
1224	101373975770	G-SARITHA	GOPIKRISHNA S	14,225	13,254	13,254	13,254	1,590	1,104	486	0	0	-	-	-	N.A.		
1225	101864276320	GOPI SAVITHRI	GOPI SAVITHRI	15,003	11,357	11,357	11,357	1,363	946	417	3	0	-	-	-	N.A.		
1226	101538438942	GORRE ANUSUJA	GORRE ANUSUJA	13,235	11,536	11,536	11,536	1,384	961	423	5	0	-	-	-	N.A.		
1227	101683498469	GORRE MAHESH KUMAR	GORRE MAHESH KUMAR	20,112	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.		
1228	101849904767	GORRE TARUN KUMAR	GORRE TARUN KUMAR	20,112	14,032	14,032	14,032	1,684	1,169	515	0	0	-	-	-	N.A.		
1229	102030612364	GOURAB PAUL	GOURAB PAUL	22,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1230	101352869667	GOURANGO BUSWAS	GOURANGO BUSWAS	14,616	12,321	12,321	12,321	1,479	1,026	453	0	0	-	-	-	N.A.		
1231	100967208721	GOURAV GULATI	GOURAV GULATI	39,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1232	101251716490	GOUTAM BAIDYA	GOUTAM BAIDYA	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1233	101753769831	GOUTAM BARAI	GOUTAM BARAI	12,504	11,909	11,909	11,909	1,429	992	437	0	0	-	-	-	N.A.		
1234	101364223474	GOUTAM DEY	GOUTAM DEY	4,061	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.		
1235	101668042045	GOUTAM NAMASUDRA	GOUTAM NAMASUDRA	23,978	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1236	101242779294	GOUTE SHANTHA	GOUTE SHANTHA	18,031	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.		
1237	100988806767	GOVIND	GOVIND	6,531	6,531	6,531	6,531	784	544	240	13	0	-	-	-	N.A.		
1238	101551605477	GOVIND SHRIRANG PALKAR	GOVIND SHRIRANG PALKAR	21,584	18,134	15,000	15,000	2,176	1,250	926	0	0	-	-	-	N.A.		
1239	101168537821	GOVIND SINGH	GOVIND SINGH	20,376	12,647	12,647	12,647	1,518	1,053	465	0	0	-	-	-	N.A.		
1240	100600307853	GOVINDA MIRI	GOVINDA MIRI	21,499	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	
1584	101188495561	KALIMUTHU R	KALIMUTHU R	17,299	13,065	13,065	13,065	1,568	1,088	480	0	-	-	-	N.A.	
1585	101362410595	KALLEM SAI KIRAN	KALLEM SAI KIRAN	15,448	14,448	14,448	14,448	1,734	1,204	530	0	-	-	-	N.A.	
1586	100058362973	KALLU PRASAD	KALLU PRASAD	17,946	12,805	12,805	12,805	1,537	1,067	470	2	-	-	-	N.A.	
1587	100186404147	KALLU RAM	KALLU RAM	1,975	1,110	1,110	1,110	133	92	41	28	-	-	-	N.A.	
1588	101217866599	KALLU RAM	KALLU RAM	5,133	4,465	4,465	4,465	536	372	164	0	-	-	-	N.A.	
1589	101245700015	KALPANA DAS	KALPANA DAS	13,392	10,533	10,533	10,533	1,264	877	387	0	-	-	-	N.A.	
1590	101969629922	KALAPANA R	KALPANA R	21,128	15,000	15,000	15,000	1,800	0	1,800	0	-	-	-	N.A.	
1591	101168370554	KALUVAI N SRINIVASULU	KALUVAI N SRINIVASULU	12,055	7,742	7,742	7,742	929	645	284	15	-	-	-	N.A.	
1592	102088517082	KALVALA RAJESH	KALVALA RAJESH	18,409	13,498	13,498	13,498	1,620	1,124	496	0	-	-	-	N.A.	
1593	101911091479	KALVAPALLI SREE DEVI	KALVAPALLI SREE DEVI	24,265	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1594	101724426090	KALYAN GOUR	KALYAN GOUR	24,265	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1595	101186330140	KALYANI BHIM RAO KANTUR	KALYANI BHIM RAO KANTUR	19,067	14,200	14,200	14,200	1,704	1,183	521	0	-	-	-	N.A.	
1596	100775438054	KAMAL	KAMAL	27,535	14,516	14,516	14,516	1,742	1,209	533	0	-	-	-	N.A.	
1597	102072481282	KAMAL	KAMAL	16,170	13,809	13,809	13,809	1,657	1,150	507	0	-	-	-	N.A.	
1598	101301664300	KAMAL HOK	KAMAL HOK	5,125	3,871	3,871	3,871	465	322	143	0	-	-	-	N.A.	
1599	100979605192	KAMAL KANTI DAS	KAMAL KANTI DAS	18,039	11,470	11,470	11,470	1,376	# 955	421	0	-	-	-	N.A.	
1600	101997362232	KAMAL KISHOR	KAMAL KISHOR	19,832	12,539	12,539	12,539	1,505	1,044	461	0	-	-	-	N.A.	
1601	102020110941	KAMAL KISHOR	KAMAL KISHOR	28,640	14,032	14,032	14,032	1,684	1,169	515	0	-	-	-	N.A.	
1602	100785225681	KAMAL KUMAR	KAMAL KUMAR	25,011	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
1603	101375816627	KAMAL KUMAR NAYAK	KAMAL KUMAR NAYAK	20,806	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
1604	101519925259	KAMAL LAL BAIRWA	KAMAL LAL BAIRWA	17,115	9,621	9,621	9,621	1,155	801	354	0	-	-	-	N.A.	
1605	101343851055	KAMAL SINGH	KAMAL SINGH	16,833	10,730	10,730	10,730	1,288	894	394	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	
2331	101338607341	MUKESH KUMAR	MUKESH KUMAR	11,847	10,305	10,305	10,305	1,237	858	379	1	0	-	-	-	N.A.
2332	101506476804	MUKESH KUMAR	MUKESH KUMAR	9,974	9,240	9,240	9,240	1,109	770	339	0	0	-	-	-	N.A.
2333	100652307444	MUKESH KUMAR	MUKESH KUMAR	16,457	9,251	9,251	9,251	1,110	771	339	6	0	-	-	-	N.A.
2334	101871522544	MUKESH KUMAR BANJARE	MUKESH KUMAR BANJARE	20,112	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
2335	101738757221	MUKESH KUMAR S	MUKESH KUMAR SUMEETH	24,296	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
2336	101183331451	MUKESH MISHRA	MUKESH MISHRA	27,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2337	101069874965	MUKESH RAVAT	MUKESH RAVAT	15,475	13,269	13,269	13,269	1,592	1,105	487	8	0	-	-	-	N.A.
2338	101218291820	MUKESH SINGH	MUKESH SINGH	15,210	13,754	13,754	13,754	1,650	1,146	504	0	0	-	-	-	N.A.
2339	101822978524	MUKESH SUNANI	MUKESH SUNANI	20,196	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
2340	101513060682	MUKESH YADAV	MUKESH YADAV	19,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2341	101812732684	MUKIRI NAGADIVYA	MUKIRI NAGADIVYA	23,821	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
2342	100640787070	MUKKU PARAMESH	MUKKU PARAMESH	19,419	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
2343	101233449409	MUKTI SARKAR	MUKTI SARKAR	5,888	5,325	5,325	5,325	639	444	195	0	0	-	-	-	N.A.
2344	101915440294	MUKUL DAS	MUKUL DAS	22,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2345	102075034635	MULAKALA GOPI	MULAKALA GOPI	14,225	13,254	13,254	13,254	1,590	1,104	486	0	0	-	-	-	N.A.
2346	101333353973	MUNESHWAR SEMERIYA	MUNESHWAR SEMERIYA	13,576	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
2347	102066764292	MUNIRAM	MUNI RAM	14,231	13,306	13,306	13,306	1,597	1,108	489	1	0	-	-	-	N.A.
2348	101230830896	MUNILAKSHMA MMA	MUNILAKSH MAMMA	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2349	101562970604	MUNJAMOLLA GOVARDHAN REDDY	MUNJAMOLLA A GOVARDHAN REDDY	19,419	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
2350	101917172369	MUNJUR ALOM	MUNJUR ALOM	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2351	100746447689	MUNNA KUMAR CHAUPAL	MUNNA KUMAR CHAUPAL	14,296	7,223	7,223	7,223	867	602	265	11	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	
2887	101577182656	RAHUL KUMAR	RAHUL KUMAR	21,499	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2888	102053869783	RAHUL KUMAR	RAHUL KUMAR	11,623	10,867	10,867	10,867	1,304	905	399	7	-	-	-	N.A.	
2889	101389276571	RAHUL KUMAR	RAHUL KUMAR	29,014	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2890	101867339409	RAHUL KUMAR NAYAK	RAHUL KUMAR NAYAK	9,117	6,517	6,517	6,517	782	543	239	1	-	-	-	N.A.	
2891	102043094761	RAHUL KUMAR PASWAN	RAHUL KUMAR PASWAN	7,127	6,212	6,212	6,212	745	517	228	0	-	-	-	N.A.	
2892	101095826279	RAHUL NIRMUDE	MANOHAR NIRMUDE	13,300	12,667	12,667	12,667	1,520	1,055	465	1	-	-	-	N.A.	
2893	101925898972	RAHUL MONDAL	RAHUL MONDAL	22,371	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2894	10166222946	RAHUL NATTA	RAHUL NATTA	19,862	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2895	101772724730	RAHUL PAW	RAHUL PAW	15,106	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2896	101371803496	RAHUL SHOW	RAHUL SHOW	12,859	9,735	9,735	9,735	1,168	811	357	7	-	-	-	N.A.	
2897	101443991019	RAHUL KUMAR	RAHUL TIWARI	491	308	308	308	37	26	11	0	-	-	-	N.A.	
2898	101498911376	RAHUL TOMER	RAHUL TOMER	17,995	11,470	11,470	11,470	1,376	955	421	0	-	-	-	N.A.	
2899	101658126721	RAHUMABEEVI	RAHUMABEEVI	19,862	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2900	101861527406	RAJ KUMAR	RAJ KUMAR	20,112	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.	
2901	100929034411	RAJ KUMAR	RAJ KUMAR	24,976	13,690	13,690	13,690	1,643	1,140	503	0	-	-	-	N.A.	
2902	101786813348	RAJKUMAR	RAJ KUMAR	17,540	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2903	102029008797	RAJ KUMAR	RAJ KUMAR	17,995	11,470	11,470	11,470	1,376	955	421	0	-	-	-	N.A.	
2904	102096257383	RAJ KUMAR	RAJ KUMAR	26,665	13,065	13,065	13,065	1,568	1,088	480	0	-	-	-	N.A.	
2905	101371587882	RAJ KUMAR SHAW	RAJ KUMAR SHAW	47,529	14,516	14,516	14,516	1,742	1,209	533	0	-	-	-	N.A.	
2906	101914342289	RAJ KUMAR SINGH	RAJ KUMAR SINGH	16,681	13,956	13,956	13,956	1,675	1,163	512	1	-	-	-	N.A.	
2907	101477800601	RAJ KUMAR SINGH	RAJ KUMAR SINGH	16,799	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2908	100421215024	RAJ KUMAR YADAV	RAJ KUMAR YADAV	20,416	12,539	12,539	12,539	1,505	1,044	461	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			
2951	100295921752	RAJESH KUMAR	RAJESH KUMAR	42,026	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	N.A.		
2952	101473663230	RAJESH KUMAR	RAJESH KUMAR	12,662	12,662	12,662	12,662	1,519	1,055	464	0	-	-	-	-	N.A.		
2953	101722746521	RAJESH KUMAR MANHAR	RAJESH KUMAR MANHAR	15,539	11,763	11,763	11,763	1,412	980	432	0	-	-	-	-	N.A.		
2954	100652443547	RAJESH KUMAR SAKET	RAJESH KUMAR SAKET	21,499	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	N.A.		
2955	101276812414	RAJESH KUMAR SINGH	RAJESH KUMAR SINGH	13,169	12,234	12,234	12,234	1,468	1,019	449	2	-	-	-	-	N.A.		
2956	101242784486	RAJESH KUMAR SRIVASTAVA	RAJESH KUMAR SRIVASTAVA	21,886	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	N.A.		
2957	101726535150	RAJESH KUMAR THAKUR	RAJESH KUMAR THAKUR	12,500	12,500	12,500	12,500	1,500	1,041	459	0	-	-	-	-	N.A.		
2958	101970028486	RAJESH KUMAR YADAV	RAJESH KUMAR YADAV	20,806	14,516	14,516	14,516	1,742	1,209	533	0	-	-	-	-	N.A.		
2959	101510427616	RAJESH MALIK	RAJESH MALIK	26,265	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	N.A.		
2960	101348492896	RAJESH MONDAL	RAJESH MONDAL	9,410	8,671	8,671	8,671	1,041	722	319	4	-	-	-	-	N.A.		
2961	102061318775	RAJESH PANDIT	RAJESH PANDIT	11,665	9,174	9,174	9,174	1,101	764	337	4	-	-	-	-	N.A.		
2962	101300566318	RAJESH PATRA	RAJESH PATRA	16,822	14,032	14,032	14,032	1,684	1,169	515	0	-	-	-	-	N.A.		
2963	102067033108	RAJESH ROBIDAS	RAJESH ROBIDAS	16,569	12,938	12,938	12,938	1,553	1,078	475	0	-	-	-	-	N.A.		
2964	102091236758	RAJESH V HULAGANNANA VAR	RAJESH V HULAGANNANA NAVAR	23,978	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	N.A.		
2965	100429674788	RAJESH KUMAR	RAJESH KUMAR	23,111	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	N.A.		
2966	101189935906	RAJESHWAR	RAJESHWAR	10,867	8,758	8,758	8,758	1,051	730	321	0	-	-	-	-	N.A.		
2967	101345960408	RAJESHWARI	RAJESHWARI	18,581	14,032	14,032	14,032	1,684	1,169	515	0	-	-	-	-	N.A.		
2968	101649757786	RAJESHWARI	RAJESHWARI	24,265	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	N.A.		
2969	102087742348	RAJESHWARY	RAJESHWARY	14,081	13,065	13,065	13,065	1,568	1,088	480	4	-	-	-	-	N.A.		
2970	102104376444	RAJESHWARI RAJENDREN	RAJESHWARI RAJENDREN	18,275	10,635	10,635	10,635	1,276	886	390	0	-	-	-	-	N.A.		
2971	101695162122	RAJI KUMAR TRIPURA	RAJI KUMAR TRIPURA	23,482	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	-	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	ER	ER	EPS	EE	Pension Share		ER PF Share	EE Share	NCP Days	
3230	102086018249	RODINGLIANA KUKI	RODINGLIAN A KUKI	16,610	12,574	12,574	12,574	1,509	462	1,047	462	0	-	-	0	-	-	N.A.
3231	101464424447	ROHIM UDDIN BARBHUIYA	ROHIM UDDIN BARBHUIYA	16,610	12,574	12,574	12,574	1,509	462	1,047	462	0	-	-	0	-	-	N.A.
3232	101581252060	ROHNIKAR SANTHOSHI	ROHNIKAR SANTHOSHI	3,564	3,106	3,106	3,106	373	114	259	114	0	-	-	0	-	-	N.A.
3233	100991240846	ROHIT	ROHIT	29,400	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	0	-	-	N.A.
3234	101460168818	ROHIT	ROHIT	11,371	10,534	10,534	10,534	1,264	387	877	387	3	-	-	0	-	-	N.A.
3235	101415323024	ROHIT	ROHIT	26,665	13,065	13,065	13,065	1,568	480	1,088	480	4	-	-	0	-	-	N.A.
3236	101387659117	Rohit Ahirwar	ROHIT AHIRWAR	12,600	12,400	12,400	12,400	1,488	455	1,033	455	0	-	-	0	-	-	N.A.
3237	101451298525	ROHIT AIND	ROHIT AIND	16,799	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	0	-	-	N.A.
3238	100470492092	ROHIT KATIYAR	ROHIT KATIYAR	41,831	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	0	-	-	N.A.
3239	101786269592	ROHIT KUMAR	ROHIT KUMAR	21,499	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	0	-	-	N.A.
3240	101183429809	ROHIT KUMAR	ROHIT KUMAR	25,011	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	0	-	-	N.A.
3241	102054871819	ROHIT KUMAR	ROHIT KUMAR	27,662	13,549	13,549	13,549	1,626	497	1,129	497	3	-	-	0	-	-	N.A.
3242	101073853010	ROHIT KUMAR MEHRA	ROHIT KUMAR MEHRA	13,275	10,349	10,349	10,349	1,242	380	862	380	0	-	-	0	-	-	N.A.
3243	101136627297	ROHIT KUMAR SHARMA	ROHIT KUMAR SHARMA	29,250	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	0	-	-	N.A.
3244	101395385901	ROHIT KUMAR SINGH	ROHIT KUMAR SINGH	14,720	13,311	13,311	13,311	1,597	488	1,109	488	0	-	-	0	-	-	N.A.
3245	101222030427	ROHIT KUMAR YADAV	ROHIT KUMAR YADAV	24,865	1,935	1,935	1,935	232	71	161	71	0	-	-	0	-	-	N.A.
3246	102086619553	ROHIT PANDEY	ROHIT PANDEY	18,241	13,232	13,232	13,232	1,588	486	1,102	486	3	-	-	0	-	-	N.A.
3247	101992830267	Rohit Sarkar	ROHIT SARKAR	12,504	11,909	11,909	11,909	1,429	437	992	437	0	-	-	0	-	-	N.A.
3248	101936766166	ROHIT SINGH	ROHIT SINGH	18,039	11,470	11,470	11,470	1,376	421	955	421	0	-	-	0	-	-	N.A.
3249	101902972141	ROHIT SINGH	ROHIT SINGH	11,058	9,618	9,618	9,618	1,154	353	801	353	3	-	-	0	-	-	N.A.
3250	101960524175	ROHIT VILAS MORE	ROHIT VILAS MORE	13,743	13,089	13,089	13,089	1,571	481	1,090	481	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	
3487	101152498439	SANJEEV	SANJEEV	14,616	12,321	12,321	12,321	1,479	1,026	453	0	-	-	-	N.A.	
3488	100506502931	SANJEEV KUMAR	SANJEEV KUMAR	18,722	14,388	14,388	14,388	1,727	1,199	528	0	-	-	-	N.A.	
3489	100504984169	SANJEEV KUMAR	SANJEEV KUMAR	22,333	11,630	11,630	11,630	1,396	969	427	0	-	-	-	N.A.	
3490	101559909235	SANJEEV KUMAR PRAJAPATI	SANJEEV KUMAR PRAJAPATI	19,279	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3491	100334726183	SANJEEV KUMAR SINGH	SANJEEV KUMAR SINGH	22,833	14,041	14,041	14,041	1,685	1,170	515	0	-	-	-	N.A.	
3492	100334884707	SANJIB CHOWDHURY	SANJIB CHOWDHURY	16,226	11,271	11,271	11,271	1,353	939	414	2	-	-	-	N.A.	
3493	100028314812	SANJIB DEY	SANJIB DEY	12,504	11,909	11,909	11,909	1,429	992	437	0	-	-	-	N.A.	
3494	101272726973	SANJIB GUCHHAIT	SANJIB GUCHHAIT	11,709	10,206	10,206	10,206	1,225	850	375	0	-	-	-	N.A.	
3495	102019237480	SANJIB MALAKAR	SANJIB MALAKAR	23,978	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3496	101660510082	SANJIB PATRA	SANJIB PATRA	17,930	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3497	101605874049	SANJIT KUMAR	SANJIT KUMAR	18,265	13,065	13,065	13,065	1,568	1,088	480	0	-	-	-	N.A.	
3498	100798811658	SANJIT KUMAR DAS	SANJIT KUMAR DAS	25,365	10,645	10,645	10,645	1,277	887	390	9	-	-	-	N.A.	
3499	102007105823	SANJIT KUMAR SINGH	SANJIT KUMAR SINGH	24,865	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.	
3500	101668298267	SANJIT NAG	SANJIT NAG	16,364	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3501	101458257977	SANJIT SUKLABAIDYA	SANJIT SUKLABAIDYA	23,978	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3502	101073798287	SANJIV KUMAR	SANJIV KUMAR	15,475	13,269	13,269	13,269	1,592	1,105	487	0	-	-	-	N.A.	
3503	101285281367	SANJIV KUMAR	SANJIV KUMAR	14,616	12,321	12,321	12,321	1,479	1,026	453	0	-	-	-	N.A.	
3504	101426880892	SANJOY HALDER	SANJOY HALDER	22,371	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3505	102101076006	SANJAY KALINDRI	SANJOY KALINDRI	17,930	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3506	101461199298	SANJU	SANJU	26,664	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
3507	101882660904	SANJU	SANJU	11,097	7,742	7,742	7,742	929	645	284	15	-	-	-	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	
3702	101321510390	SHAILESH SHANTARAM SHEDEKAR	SHAILESH SHANTARAM SHEDEKAR	15,333	13,089	13,089	13,089	1,571	1,090	481	0	-	-	-	N.A.	
3703	100242719240	SHAKTHI MOHAN BABU	SHAKTHI MOHAN BABU	15,772	5,274	5,274	5,274	633	439	194	0	-	-	-	N.A.	
3704	100484446140	SHALIKRAM MAHORE	SHALIKRAM MAHORE	18,370	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3705	101497800927	SHALINI	SHALINI	15,106	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3706	100561361877	SHALINI PC	SHALINI P C	31,485	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
3707	101930935457	SHAMBHU SHARMA	SHAMBHU SHARMA	15,487	13,987	13,987	13,987	1,678	1,165	513	0	-	-	-	N.A.	
3708	101877514754	SHAMBHULING GA A BASAVARAJ ANNIGERI	SHAMBHULING GA A BASAVARAJ ANNIGERI	24,265	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3709	101109154040	SHAMEEM S	SHAMEEM	22,700	14,032	14,032	14,032	1,684	1,169	515	0	-	-	-	N.A.	
3710	102020110994	SHAMSUL HAQUE	SHAMSUL HAQUE	4,172	3,871	3,871	3,871	465	322	143	23	-	-	-	N.A.	
3711	101508037033	SHAMSUL HOQUE CHOUDHURY	SHAMSUL HOQUE CHOUDHURY	24,265	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3712	101172442983	SHANAVAJ	SHANAVAJ	48,725	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3713	102061318781	SHANI	SHANI	16,681	14,421	14,421	14,421	1,731	1,201	530	0	-	-	-	N.A.	
3714	101862971308	SHANI	SHANI KUMAR BHARTI	9,433	9,433	9,433	9,433	1,132	786	346	5	-	-	-	N.A.	
3715	101796822089	SHANKAR	SHANKAR	17,685	10,292	10,292	10,292	1,235	857	378	1	-	-	-	N.A.	
3716	102044932402	SHANKAR KUMAR	SHANKAR KUMAR	15,210	13,754	13,754	13,754	1,650	1,146	504	0	-	-	-	N.A.	
3717	101628546205	SHANKAN KUMAR	SHANKAR KUMAR	17,868	9,028	9,028	9,028	1,083	752	331	0	-	-	-	N.A.	
3718	101429245846	SHANKAR KUMAR THAKUR	SHANKAR KUMAR THAKUR	27,658	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3719	102030221769	SHANKAR VITTHAL BABAR	SHANKAR VITTHAL BABAR	29,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3720	101174599344	SHANKAR YADAV	SHANKAR YADAV	19,125	4,839	4,839	4,839	581	403	178	21	-	-	-	N.A.	
3721	101745341854	SHANKAR LAL	SHANKAR LAL	21,128	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	

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3787	101880986675	SHOBHA DEVI	SHOBHA DEVI	19,125	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3788	101159793836	SHRAVAN KUMAR	SHRAVAN KUMAR	21,128	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3789	102057941940	SHRAVANI	SHRAVANI	27,097	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
3790	101321998105	SHRILAL SAHU	SHRILAL SAHU	21,499	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3791	100354278673	Shrimanta Sharma	SHRIMANTA SHARMA	14,482	13,887	13,887	13,887	1,666	1,157	509	0	-	-	-	N.A.	
3792	101824737923	SRINATH SAKET	SRINATH SAKET	21,499	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3793	102112266697	SHRUSHTHI	SHRUSHTHI	967	484	484	484	58	40	18	0	-	-	-	N.A.	
3794	101228702310	SHRUTHI A J	SHRUTHI A J	19,125	10,161	10,161	10,161	1,219	846	373	10	-	-	-	N.A.	
3795	102086619595	SHUBHAM	SHUBHAM	12,847	10,015	10,015	10,015	1,202	834	368	1	-	-	-	N.A.	
3796	101196289695	SHUBHAM KUMAR	SHUBHAM KUMAR	20,745	9,910	9,910	9,910	1,189	826	363	7	-	-	-	N.A.	
3797	101376979239	SHUBHAM KUMAR	SHUBHAM KUMAR	28,453	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3798	101549098507	SHUBHAM SINGH NEGI	SHUBHAM SINGH NEGI	35,174	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3799	101688171157	SHUDDHODHA N JAGDISH MESHAM	SHUDDHODHA HAN JAGDISH MESHAM	17,244	14,504	14,504	14,504	1,740	1,208	532	7	-	-	-	N.A.	
3800	101010632104	SHUKHRAJU	SHUKHRAJU	24,265	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3801	101216538750	SHUKRA URANG	SHUKRA URANG	23,978	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3802	101393198201	SHYAM JI	SHYAM JI	25,677	12,581	12,581	12,581	1,510	1,048	462	5	-	-	-	N.A.	
3803	101383461119	SHYAM LAL	SHYAM LAL	21,499	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3804	101542487086	Shyam Singh	SHYAM SINGH	18,244	10,730	10,730	10,730	1,288	894	394	2	-	-	-	N.A.	
3805	101426104266	SHYAMAL DEBNATH	SHYAMAL DEBNATH	19,862	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3806	101295505479	SHYAMAL SANNYASI	SHYAMAL SANNYASI	9,433	9,433	9,433	9,433	1,132	786	346	5	-	-	-	N.A.	
3807	101566207937	Shyamala	SHYAMALA	15,837	14,619	14,619	14,619	1,754	1,218	536	1	-	-	-	N.A.	
3808	102064861423	SHYAMDEEP	SHYAMDEEP	14,377	11,100	11,100	11,100	1,332	925	407	1	-	-	-	N.A.	



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3896	101302228820	STELLAMARY D	STELLAMARY D	19,862	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3897	101331454762	STEPHEN R	STEPHEN R	24,138	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.			
3898	101461116109	SUBHASH CHANDRA CHANDRA ROUT	SUBHASH CHANDRA CHANDRA ROUT	37,297	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3899	101960772132	SUBASH RABI DAS	SUBASH RABI DAS	13,930	10,546	10,546	10,546	1,266	878	388	5	-	-	-	N.A.			
3900	101916625496	SUBASH RAM	SUBASH RAM	12,242	10,648	10,648	10,648	1,278	887	391	0	-	-	-	N.A.			
3901	101910649139	SUBHADIP BERA	SUBHADIP BERA	12,504	11,909	11,909	11,909	1,429	992	437	0	-	-	-	N.A.			
3902	101813197305	SUBHADRA HARIJAN	SUBHADRA HARIJAN	14,466	10,952	10,952	10,952	1,314	912	402	4	-	-	-	N.A.			
3903	101217461825	SUBHAKANTA PANDA	SUBHAKANT A PANDA	20,659	11,471	11,471	11,471	1,377	956	421	0	-	-	-	N.A.			
3904	100631341208	SUBHAS PAL	SUBHAS PAL	14,602	13,548	13,548	13,548	1,626	1,129	497	0	-	-	-	N.A.			
3905	101916143729	SUBHASH SINGH	SUBHASH SINGH	13,757	12,863	12,863	12,863	1,544	1,071	473	2	-	-	-	N.A.			
3906	100959132123	SUBHASISH PATRA	SUBHASISH PATRA	17,403	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.			
3907	101677376498	SUBHENDU MONDAL	SUBHENDU MONDAL	20,653	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.			
3908	101664489651	SUBINOY MODAK	SUBINOY MODAK	23,482	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.			
3909	101198005805	SUBRAT KUMAR BHOI	SUBRAT KUMAR BHOI	16,364	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3910	102064264124	SUBRAT KUMAR JENA	SUBRAT KUMAR JENA	8,860	6,290	6,290	6,290	755	524	231	0	-	-	-	N.A.			
3911	101370091935	SUBRATA DAS	SUBRATA DAS	19,858	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3912	100693296019	SUBRATA KANDARI	SUBRATA KANDARI	10,333	9,841	9,841	9,841	1,181	820	361	0	-	-	-	N.A.			
3913	101489153599	SUBRATA PAUL	SUBRATA PAUL	19,858	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3914	101638181003	SUBRATA TARAFDAR	SUBRATA TARAFDAR	22,371	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3915	101771822325	SUDAGANI CHARAN TEJA GOUD	SUDAGANI CHARAN TEJA GOUD	30,034	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3916	100603341272	SUDARSHAN	SUDARSHAN	12,979	10,305	10,305	10,305	1,237	858	379	1	-	-	-	N.A.			
3917	100707137035	SUDEB MONDAL	SUDEB MONDAL	10,456	9,635	9,635	9,635	1,156	803	353	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			
4327	101319460057	VIJAY KUMAR KATHALE	VIJAY KUMAR KATHALE	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
4328	1015456850065	VIJAY KUMAR M KATHALE	VIJAY KUMAR M	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
4329	101857163843	VIJAY KUMAR MADHUKA	VIJAY KUMAR MADHUKAR	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
4330	101694453550	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
4331	101677427142	VIJAY M	VIJAY M	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
4332	101913861634	Vijay Manthar	VIJAY MANHAR	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
4333	101155668838	VIJAY NAVNATH KOTULE	VIJAY NAVNATH KOTULE	21,584	18,134	15,000	15,000	2,176	1,250	926	0	0	-	-	-	N.A.		
4334	100548101762	Vijay Pal	VIJAY PAL	10,648	10,648	10,648	10,648	1,278	887	391	0	0	-	-	-	N.A.		
4335	100733432528	VIJAY R M	VIJAY R M	25,801	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
4336	101353097340	VIJAY S	VIJAY S	22,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
4337	101467666652	VIJAYS	VIJAY S	22,243	14,438	14,438	14,438	1,733	1,203	530	0	0	-	-	-	N.A.		
4338	101572315700	VIJAY GHATVISAVE	VIJAY SHIVAJI GHATVISAVE	13,300	12,667	12,667	12,667	1,520	1,055	465	1	0	-	-	-	N.A.		
4339	101669644088	VIJAYAKUMAR RAGAVAN	VIJAYAKUMA R RAGAVAN	12,343	9,620	9,620	9,620	1,154	801	353	7	0	-	-	-	N.A.		
4340	101232816125	VIJAYAKUMARI SIVA	VIJAYAKUMA RI SIVA	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
4341	101964012625	VIJAYALAKSHMI S	VIJAYALAKSH MI	17,295	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.		
4342	101194653889	VIJAYARANI AZHAGAPPAN	VIJAYARANI AZHAGAPPA N	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
4343	100050268150	VIJAYKUMARTH OTI	VIJAYKUMAR THOTI	25,801	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
4344	101638206116	VIJAY PAL	VIJAYPAL	16,834	10,730	10,730	10,730	1,288	894	394	2	0	-	-	-	N.A.		
4345	101252384286	VIJEEESH C S	VIJEEESH C S	29,420	11,613	11,613	11,613	1,394	967	427	0	0	-	-	-	N.A.		
4346	102035528262	VIJENDER SINGH	VIJENDER SINGH	29,628	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
4347	101301494576	VIJENDRA PAL SINGH	VIJENDRA PAL SINGH	28,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
4348	102087744265	VIJENDRA SINGH	VIJENDRA SINGH	15,492	12,321	12,321	12,321	1,479	1,026	453	0	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 14/09/2024 15:02:

**Payment Confirmation Receipt**

TRRN No :	2032409013118
Challan Status :	Payment Confirmed
Challan Generated On :	13-SEP-2024 12:42:41
Establishment ID :	GNGGN1933389000
Establishment Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4504
Wage Month :	AUG-2024
Total Amount (Rs) :	1,39,22,508
Account-1 Amount (Rs) :	87,75,712
Account-2 Amount (Rs) :	2,78,457
Account-10 Amount (Rs) :	45,90,648
Account-21 Amount (Rs) :	2,77,691
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229140924009833
Payment Date :	14-SEP-2024
Payment Confirmation Date :	14-SEP-2024
Total PMRPY Benefit :	0









# REGISTER OF OVER TIME

**FORM XXIII**

**AUG.- 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	<b>NO OVER TIME PAID FOR THE MONTH OF AUG.- 2024</b>										
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											



## REGISTER OF WAGES

Wages Period for the Month of Aug' 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**

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 Delhi 110019**

Aug' 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	Special Allowance	Statutory Bonus	Leave Encash.	other Allowance	Gross Total	Basic	HRA	Conveyance	Special Allowance	Statutory Bonus	Leave Encash.	other Allowance	NFH/OT	PF Wages	Earned Salary	PF Contr.		ESI Contr.	LWF	Total Deduction	Net Amt. Payable
1	LL9007	RAJ KUMAR SHAW	Service Lead	101371587882	NA	30	23082	3462	1895	7500	0	3912	9263	49,114	22,337	3,350	1,834	7,258	-	3,786	8,964	-	14,516	47,529	1,742	-	-	1,742	45,787	50100207260679
2	LL9005	KAMAL	Runner Boy	100775438054	NA	30	19279	964	0	0	1606	2138	4466	28,453	18,657	933	-	-	1,554	2,069	4,322	-	14,516	27,535	1,742	-	-	1,742	25,793	609410110001605
3	LL9008	VIJENDRA PAL SINGH	Pantry Boy	101301494576	NA	31	19279	964	0	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	1391523175
4	LL9006	SHUBHAM KUMAR	Pantry Boy	101376979239	NA	31	19279	964	0	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	10125929061
5	LL9003	SANIJU	HK Lady	101461199298	NA	30	17494	875	0	0	1457	2078	5648	27,552	16,930	847	-	-	1,410	2,011	5,466	-	14,516	28,664	1,742	-	-	1,742	24,922	40969338858
6	LL9009	MUKESH MISHRA	HK Boy	101183331451	NA	31	17494	875	0	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	31	17494	875	0	0	1457	2078	5648	27,552	17,494	875	-	-	1,457	2,078	5,648	924	15,000	28,476	1,800	-	-	1,800	26,676	5862579227
8	LL9004	ROHIT	HK Boy	100991240846	NA	31	17494	875	0	0	1457	2078	5648	27,552	17,494	875	-	-	1,457	2,078	5,648	924	15,000	28,476	1,800	-	-	1,800	26,676	048110100108284
9	LL9001	AJAY KUMAR	HK Boy	100453705198	NA	31	17494	875	0	0	1457	2078	5648	27,552	17,494	875	-	-	1,457	2,078	5,648	1,847	15,000	29,399	1,800	-	-	1,800	27,599	0778000100375574
10	LL14284	SHANAVAJ	Technical Exec	101172442983	NA	31	23082	3462	1600	6500	0	3881	10200	48,725	23,082	3,462	1,600	6,500	-	3,881	10,200	-	15,000	48,725	1,800	-	-	1,800	46,925	33457734108
11	LL14258	AVINASH SINGH	MST	100721800287	NA	31	21215	2122	0	1767	0	2932	8778	36,814	21,215	2,122	-	1,767	-	2,932	8,778	1,303	15,000	38,117	1,800	-	-	1,800	36,317	50100157819471
12	LL14260	ANKIT SINGH YADAV	MST	101470566723	NA	31	21215	2122	0	1767	0	2932	8778	36,814	21,215	2,122	-	1,767	-	2,932	8,778	2,606	15,000	39,420	1,800	-	-	1,800	37,620	50434810567
13	LL14283	GOURAV GULATI	MST	100967208721	NA	31	21215	2122	0	1767	0	2932	8778	36,814	21,215	2,122	-	1,767	-	2,932	8,778	1,303	15,000	38,117	1,800	-	-	1,800	36,317	78810100026090
14	LL14259	RAJESH KUMAR	MST	100295921752	NA	31	21215	2122	0	1767	0	2932	8778	36,814	21,215	2,122	-	1,767	-	2,932	8,778	2,606	15,000	39,420	1,800	-	-	1,800	37,620	8313207925
15	LL14249	SUBASH CHANDRA ROUT	Plumber	101461116109	NA	31	21215	2122	0	1767	0	2971	9222	37,297	21,215	2,122	-	1,767	-	2,971	9,222	-	15,000	37,297	1,800	-	-	1,800	35,497	50310244295
						462.00	297546.00	24891.00	3495.00	22835.00	12103.00	39296.00	105435.00	505511.00	295615.00	24630.00	3434.00	22593.00	12004.00	39034.00	104810.00	11513.00	223548.00	513633.00	26826.00	0.00	0.00	26826.00	486807.00	





(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 / :- Facility Services / Delhi  
under which contract is carried on :-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	31
Employee Code	LL9007	No of Days Worked	30
Month	Aug' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	Service Lead
Account No.	50100207260679	Location	DEL-22
UAN	GNGGN1933389		101371587882
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	23,082	22,337	Employee Provident Fund	1,742
HRA	3,462	3,350	ESI	-
Conveyance	1,895	1,834	LWF	-
Special Allowance	7,500	7,258	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,912	3,786	Uniform	0
other Allowance	9,263	8,964		
NFH/OT	-	-		
Total Gross	49,114	47,529	Total Deductions :	1,742

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Net Amount Pay

Rs. 45,787

(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 / :- Facility Services / Delhi  
under which contract is carried on :-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	31
Employee Code	LL9005	No of Days Worked	30
Month	Aug' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	Runner Boy
Account No.	609410110001605	Location	DEL-22
UAN	GNGGN1933389		100775438054
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	19,279	18,657	Employee Provident Fund	1,742
HRA	964	933	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	-	-	Advanced	-
Statutory Bonus	1,606	1,554	P T	0
Leave Encash.	2,138	2,069	Uniform	0
other Allowance	4,466	4,322		
NFH/OT	-	-		
Total Gross	28,453	27,535	Total Deductions :	1,742

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Net Amount Pay

Rs. 25,793

**(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

<b>Name of the Employee</b>	VIJENDRA PAL SINGH	<b>No of Days in the Month</b>	31
<b>Employee Code</b>	LL9008	<b>No of Days Worked</b>	31
<b>Month</b>	Aug' 2024	<b>OT Hrs</b>	0
<b>Paid By</b>	Bank Transfer	<b>Designation</b>	Pantry Boy
<b>Account No.</b>	1391523175	<b>Location</b>	DEL-22
<b>UAN</b>	GNGGN1933389		
<b>ESI No.</b>	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	-
Special Allowance	-	-	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/OT	-	-		
<b>Total Gross</b>	<b>28,453</b>	<b>28,453</b>	<b>Total Deductions :</b>	<b>1,800</b>

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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

<b>Name of the Employee</b>	SHUBHAM KUMAR	<b>No of Days in the Month</b>	31
<b>Employee Code</b>	LL9006	<b>No of Days Worked</b>	31
<b>Month</b>	Aug' 2024	<b>OT Hrs</b>	0
<b>Paid By</b>	Bank Transfer	<b>Designation</b>	Pantry Boy
<b>Account No.</b>	10125929061	<b>Location</b>	DEL-22
<b>UAN</b>	GNGGN1933389		
<b>ESI No.</b>	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	-
Special Allowance	-	-	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/OT	-	-		
<b>Total Gross</b>	<b>28,453</b>	<b>28,453</b>	<b>Total Deductions :</b>	<b>1,800</b>

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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

<b>Name of the Employee</b>	SANJU	<b>No of Days in the Month</b>	31
<b>Employee Code</b>	LL9003	<b>No of Days Worked</b>	30
<b>Month</b>	Aug' 2024	<b>OT Hrs</b>	0
<b>Paid By</b>	Bank Transfer	<b>Designation</b>	HK Lady
<b>Account No.</b>	40969338858	<b>Location</b>	DEL-22
<b>UAN</b>	GNGGN1933389		
<b>ESI No.</b>	NA		
	101461199298		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	16,930	Employee Provident Fund	1,742
HRA	875	847	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	-	-	Advanced	-
Statutory Bonus	1,457	1,410	P T	0
Leave Encash.	2,078	2,011	Uniform	0
other Allowance	5,648	5,466		
NFH/OT	-	-		
<b>Total Gross</b>	<b>27,552</b>	<b>26,664</b>	<b>Total Deductions :</b>	<b>1,742</b>

**Net Amount Pay**

**Rs. 24,922**

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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

<b>Name of the Employee</b>	MUKESH MISHRA	<b>No of Days in the Month</b>	31
<b>Employee Code</b>	LL9009	<b>No of Days Worked</b>	31
<b>Month</b>	Aug' 2024	<b>OT Hrs</b>	0
<b>Paid By</b>	Bank Transfer	<b>Designation</b>	HK Boy
<b>Account No.</b>	100059640256	<b>Location</b>	DEL-22
<b>UAN</b>	GNGGN1933389		
<b>ESI No.</b>	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	17,494	Employee Provident Fund	1,800
HRA	875	875	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	-	-	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/OT	-	-		
<b>Total Gross</b>	<b>27,552</b>	<b>27,552</b>	<b>Total Deductions :</b>	<b>1,800</b>

**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	31
Employee Code	LL9010	No of Days Worked	31
Month	Aug' 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	17,494	Employee Provident Fund	1,800
HRA	875	875	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	-	-	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/OT	-	924		
Total Gross	27,552	28,476	Total Deductions :	1,800

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 26,676



(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	31
Employee Code	LL9004	No of Days Worked	31
Month	Aug' 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	17,494	Employee Provident Fund	1,800
HRA	875	875	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	-	-	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/OT	-	924		
Total Gross	27,552	28,476	Total Deductions :	1,800

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 26,676



**(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

<b>Name of the Employee</b>	AJAY KUMAR	<b>No of Days in the Month</b>	31
<b>Employee Code</b>	LL9001	<b>No of Days Worked</b>	31
<b>Month</b>	Aug' 2024	<b>OT Hrs</b>	0
<b>Paid By</b>	Bank Transfer	<b>Designation</b>	HK Boy
<b>Account No.</b>	0778000100375574	<b>Location</b>	DEL-22
<b>UAN</b>	GNGGN1933389		
<b>ESI No.</b>	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	-
Special Allowance	-	-	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/OT	-	1,847		
<b>Total Gross</b>	<b>27,552</b>	<b>29,399</b>	<b>Total Deductions :</b>	<b>1,800</b>

**Net Amount Pay**

**Rs. 27,599**

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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

<b>Name of the Employee</b>	SHANAVAJ	<b>No of Days in the Month</b>	31
<b>Employee Code</b>	LL14284	<b>No of Days Worked</b>	31
<b>Month</b>	Aug' 2024	<b>OT Hrs</b>	0
<b>Paid By</b>	Bank Transfer	<b>Designation</b>	Technical Executive
<b>Account No.</b>	33457734108	<b>Location</b>	DEL-22
<b>UAN</b>	GNGGN1933389		
<b>ESI No.</b>	NA		

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	1,600	1,600	LWF	-
Special Allowance	6,500	6,500	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,881	3,881	Uniform	0
other Allowance	10,200	10,200		
NFH/OT	-	-		
<b>Total Gross</b>	<b>48,725</b>	<b>48,725</b>	<b>Total Deductions :</b>	<b>1,800</b>

**Net Amount Pay**

**Rs. 46,925**

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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

<b>Name of the Employee</b>	AVINASH SINGH	<b>No of Days in the Month</b>	31
<b>Employee Code</b>	LL14258	<b>No of Days Worked</b>	31
<b>Month</b>	Aug' 2024	<b>OT Hrs</b>	0
<b>Paid By</b>	Bank Transfer	<b>Designation</b>	MST
<b>Account No.</b>	50100157819471	<b>Location</b>	DEL-22
<b>UAN</b>	GNGGN1933389		
<b>ESI No.</b>	NA		
	100721800287		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	21,215	21,215	Employee Provident Fund	1,800
HRA	2,122	2,122	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	1,767	1,767	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	2,932	2,932	Uniform	0
other Allowance	8,778	8,778		
NFH/OT	-	1,303		
<b>Total Gross</b>	<b>36,814</b>	<b>38,117</b>	<b>Total Deductions :</b>	<b>1,800</b>

**Net Amount Pay** Rs. 36,317

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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

<b>Name of the Employee</b>	ANKIT SINGH YADAV	<b>No of Days in the Month</b>	31
<b>Employee Code</b>	LL14260	<b>No of Days Worked</b>	31
<b>Month</b>	Aug' 2024	<b>OT Hrs</b>	0
<b>Paid By</b>	Bank Transfer	<b>Designation</b>	MST
<b>Account No.</b>	50434810567	<b>Location</b>	DEL-22
<b>UAN</b>	GNGGN1933389		
<b>ESI No.</b>	NA		
	101470566723		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	21,215	21,215	Employee Provident Fund	1,800
HRA	2,122	2,122	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	1,767	1,767	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	2,932	2,932	Uniform	0
other Allowance	8,778	8,778		
NFH/OT	-	2,606		
<b>Total Gross</b>	<b>36,814</b>	<b>39,420</b>	<b>Total Deductions :</b>	<b>1,800</b>

**Net Amount Pay** Rs. 37,620

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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

<b>Name of the Employee</b>	GOURAV GULATI	<b>No of Days in the Month</b>	31
<b>Employee Code</b>	LL14283	<b>No of Days Worked</b>	31
<b>Month</b>	Aug' 2024	<b>OT Hrs</b>	0
<b>Paid By</b>	Bank Transfer	<b>Designation</b>	MST
<b>Account No.</b>	78810100026090	<b>Location</b>	DEL-22
<b>UAN</b>	GNGGN1933389		
<b>ESI No.</b>	NA		
	100967208721		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	21,215	21,215	Employee Provident Fund	1,800
HRA	2,122	2,122	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	1,767	1,767	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	2,932	2,932	Uniform	0
other Allowance	8,778	8,778		
NFH/OT	-	1,303		
<b>Total Gross</b>	<b>36,814</b>	<b>38,117</b>	<b>Total Deductions :</b>	<b>1,800</b>

**Net Amount Pay** Rs. 36,317

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

<b>Name of the Employee</b>	RAJESH KUMAR	<b>No of Days in the Month</b>	31
<b>Employee Code</b>	LL14259	<b>No of Days Worked</b>	31
<b>Month</b>	Aug' 2024	<b>OT Hrs</b>	0
<b>Paid By</b>	Bank Transfer	<b>Designation</b>	MST
<b>Account No.</b>	8313207925	<b>Location</b>	DEL-22
<b>UAN</b>	GNGGN1933389		
<b>ESI No.</b>	NA		
	100295921752		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	21,215	21,215	Employee Provident Fund	1,800
HRA	2,122	2,122	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	1,767	1,767	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	2,932	2,932	Uniform	0
other Allowance	8,778	8,778		
NFH/OT	-	2,606		
<b>Total Gross</b>	<b>36,814</b>	<b>39,420</b>	<b>Total Deductions :</b>	<b>1,800</b>

**Net Amount Pay** Rs. 37,620

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

<b>Name of the Employee</b>	SUBASH CHANDRA ROUT	<b>No of Days in the Month</b>	31
<b>Employee Code</b>	LL14249	<b>No of Days Worked</b>	31
<b>Month</b>	Aug' 2024	<b>OT Hrs</b>	0
<b>Paid By</b>	Bank Transfer	<b>Designation</b>	Plumber
<b>Account No.</b>	50310244295	<b>Location</b>	DEL-22
<b>UAN</b>	GNGGN1933389		
<b>ESI No.</b>	NA		
	101461116109		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	21,215	21,215	Employee Provident Fund	1,800
HRA	2,122	2,122	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	1,767	1,767	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	2,971	2,971	Uniform	0
other Allowance	9,222	9,222		
NFH/OT	-	-		
<b>Total Gross</b>	<b>37,297</b>	<b>37,297</b>	<b>Total Deductions :</b>	<b>1,800</b>

**Net Amount Pay** Rs. 35,497

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

<b>Name of the Employee</b>	0	<b>No of Days in the Month</b>	31
<b>Employee Code</b>	0	<b>No of Days Worked</b>	0
<b>Month</b>	Aug' 2024	<b>OT Hrs</b>	0
<b>Paid By</b>	Bank Transfer	<b>Designation</b>	0
<b>Account No.</b>	-	<b>Location</b>	0
<b>UAN</b>	GNGGN1933389		
<b>ESI No.</b>	0		
	0		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	-	-	Employee Provident Fund	-
HRA	-	-	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	-	-	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	-	-	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
<b>Total Gross</b>	<b>-</b>	<b>-</b>	<b>Total Deductions :</b>	<b>-</b>

**Net Amount Pay** Rs. 0

This is system generated pay slip does not required any signature





Date: 06/09/2024

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  
August 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 **August'2024** has been disbursed on **06<sup>th</sup> September 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 **August'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	45787.00	06_September_24	1690747621
2	LL9005	KAMAL	609410110001605	BKID0006094	BKID0006094	25793.00	06_September_24	1690748595
3	LL9008	VIJENDRA PAL SINGH	1391523175	CBIN0283319	CBIN0283319	26653.00	06_September_24	1690749590
4	LL9006	SHUBHAM KUMAR	10125929061	IDFB0020197	IDFB0020197	26653.00	06_September_24	1690749827
5	LL9003	SANJU	40969338858	SBIN0004688	SBIN0004688	24922.00	06_September_24	1690749978
6	LL9009	MUKESH MISHRA	100059640256	INDB0000022	INDB0000022	25752.00	06_September_24	1690750042
7	LL9010	ANIL KUMAR	5862579227	UTIB0005140	UTIB0005140	26676.00	06_September_24	1690750062
8	LL9004	ROHIT	048110100108284	UBIN0804819	UBIN0804819	26676.00	06_September_24	1690750204
9	LL9001	AJAY KUMAR	0778000100375574	PUNB0077800	PUNB0077800	27599.00	06_September_24	1690750331
10	LL14284	SHANAVAJ	33457734108	SBIN0008528	SBIN0008528	46925.00	06_September_24	1690750381
11	LL14258	AVINASH SINGH	50100157819471	HDFC0004048	HDFC0004048	36317.00	06_September_24	1690750955
12	LL14260	ANKIT SINGH YADAV	50434810567	IDIB000M743	IDIB000M743	37620.00	06_September_24	1690750998
13	LL14283	GOURAV GULATI	78810100026090	BARBOVJHISS	BARBOVJHISS	36317.00	06_September_24	1690751031

**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



14	LL14259	RAJESH KUMAR	8313207925	KKBK0000201	KKBK0000201	37620.00	06_September_24	1690751062
15	LL14249	SUBASH CHANDRA ROUT	50310244295	IDIB000M743	IDIB000M743	35497.00	06_September_24	1690751178

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 >

NOTICE

DASHBOARD > TRANSFERS & BILL PAY > **BIZPAY360 DASHBOARD**

### BIZPAY360 DASHBOARD

**BIZPAY360 HELPDESK 1800 1080**

<a href="#">Customise Payment Settings</a>	<a href="#">File Format Settings</a>	<a href="#">Validate File for Upload</a>	<a href="#">Payment File Upload</a>	<a href="#">File Status Enquiry</a>	<a href="#">View Transactions pending for approval</a>
<a href="#">Select Favourite Rule</a>	<a href="#">Authorise Payment</a>	<a href="#">Cancel Scheduled Payment</a>	<a href="#">Send Payment Advice</a>	<a href="#">Reports &amp; MIS</a>	<a href="#">Bulk Payee Registration</a>

From Date	<input type="text" value="06/09/2024"/>	To Date	<input type="text" value="06/09/2024"/>	<a href="#">FETCH</a>
No Of Files	7	Select	<input type="text" value="Select File"/>	

Transaction Status	No. of Transactions	Amount
Successful	1262	2,57,43,082.00
Failed	0	0.00
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 C**

[See rule 4 c]

**Bonus paid to employees for the Year 2024 - 25**

**Aug' 2024**

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

31

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 Aug' 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	22337	-	-	-	-	-	-	-	Annually Paid		
2	LL9005	KAMAL	Yes	30	18657	-	-	-	-	-	1,554	1,554	Paid With Wages	By Transfer	
3	LL9008	VIJENDRA PAL SINGH	Yes	31	19279	-	-	-	-	-	1,606	1,606	Paid With Wages	By Transfer	
4	LL9006	SHUBHAM KUMAR	Yes	31	19279	-	-	-	-	-	1,606	1,606	Paid With Wages	By Transfer	
5	LL9003	SANJU	Yes	30	16930	-	-	-	-	-	1,410	1,410	Paid With Wages	By Transfer	
6	LL9009	MUKESH MISHRA	Yes	31	17494	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer	
7	LL9010	ANIL KUMAR	Yes	31	17494	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer	
8	LL9004	ROHIT	Yes	31	17494	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer	
9	LL9001	AJAY KUMAR	Yes	31	17494	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer	
10	LL14284	SHANAVAJ	Yes	31	23082	-	-	-	-	-	-	-	Annually Paid		
11	LL14258	AVINASH SINGH	Yes	31	21215	-	-	-	-	-	-	-	Annually Paid		
12	LL14260	ANKIT SINGH YADAV	Yes	31	21215	-	-	-	-	-	-	-	Annually Paid		
13	LL14283	GOURAV GULATI	Yes	31	21215	-	-	-	-	-	-	-	Annually Paid		
14	LL14259	RAJESH KUMAR	Yes	31	21215	-	-	-	-	-	-	-	Annually Paid		
15	LL14249	SUBASH CHANDRA ROUT	Yes	31	21215	-	-	-	-	-	-	-	Annually Paid		
		<b>Total</b>		<b>462</b>	<b>295,615</b>	-	-	-	-	-	<b>12,004</b>	<b>12,004</b>			

