



Date: 05/01/2024

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 December'2023

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 December'2023 has been disbursed on **05th January 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 **December'2023**.

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

Sl. No	Employee ID	Employee Name	Bank Account Number	IFSC Code	Bank Name	Salary deposited(INR)	Date of Remittance	Bank Transaction Reference No
1	LL9002	ASIM DUTTA	50100337143541	HDFC0002005	HDFC0002005	43427.00	05_Jan_24	1427832306
2	LL9007	RAJ KUMAR SHAW	50100207260679	HDFC0003740	HDFC0003740	43427.00	05_Jan_24	1427832443
3	LL9005	KAMAL	609410110001605	BKID0006094	BKID0006094	26653.00	05_Jan_24	1427832564
4	LL9008	VIJENDRA PAL SINGH	1391523175	CBIN0283319	CBIN0283319	26653.00	05_Jan_24	1427832521
5	LL9006	SHUBHAM KUMAR	028601518423	ICIC0000286	ICIC0000286	26653.00	05_Jan_24	1427832659
6	LL9003	SANJU	40969338858	SBIN0004688	SBIN0004688	25752.00	05_Jan_24	1427832703
7	LL9009	MUKESH MISHRA	100059640256	INDB0000022	INDB0000022	27599.00	05_Jan_24	1427832740
8	LL9010	ANIL KUMAR	5862579227	CITI0000002	CITI0000002	27599.00	05_Jan_24	1427832882
9	LL9004	ROHIT	048110100108284	UBIN0804819	UBIN0804819	25752.00	05_Jan_24	1427832917
10	LL9001	AJAY KUMAR	0778000100375574	PUNB0077800	PUNB0077800	25752.00	05_Jan_24	1427832955

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

BIZPAY360 DASHBOARD

BIZPAY360 HELPDESK 040 30021717

- Customise Payment Settings
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- Select Favourite Rule
- Authorise Payment
- Cancel Scheduled Payment
- Send Payment Advice
- Reports & MIS
- Bulk Payee Registration

From Date: To Date:

No Of Files: 6 Select:

Transaction Status	No. of Transactions	Amount
Successful	1378	2,66,74,114.00
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

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

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- Dec -2023

Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

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

Name	Raj Kumar Shaw				Asim Dutta				Kamal			
Designation	Service Lead				Service Lead				Runner Boy			
	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर
1	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
2	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
3	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
4	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
5	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
6	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
7	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
8	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
9	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
10	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
11	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
12	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
13	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
14	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
15	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
16	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
17	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
18	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
19	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
20	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
21	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
22	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
23	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
24	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
25	—	H. Day	—	H. Day	—	H. Day	—	H. Day	—	H. Day	—	H. Day
26	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
27	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
28	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
29	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
30	9:00	h	18:00	h	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal
31	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF

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

Signature:  Hunderp Kumar

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- Dec -2023

Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

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

Name												
Subham Kumar				Vijendra pal Singh				Sanju				
Desigation												
Panty Bay				Panty Boy				House Lady				
	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	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
2	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
3	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
4	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
5	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
6	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
7	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
8	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
9	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
10	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
11	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
12	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
13	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
14	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
15	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
16	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
17	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
18	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
19	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
20	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
21	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
22	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
23	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
24	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
25	—	H. Day	—	H. Day	—	H. Day	—	H. Day	—	H. Day	—	H. Day
26	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
27	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
28	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
29	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
30	13:00	Shivam	22:00	Shivam	7:00	Smak	16:00	Smak	9:00	संज	18:00	संज
31	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF

LEAVES TAKEN

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



JONES LANG
LASALLE

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- Dec-2023

Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

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

Name		Mukesh Mishra				Anil Kumar				Rohit			
Designation		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	—	OFF	—	OFF	—	OFF	—	OFF	18:00	Rohit	22:00	Rohit	
2	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	—	OFF	—	OFF	
3	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
4	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
5	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
6	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
7	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
8	—	OFF	—	OFF	—	OFF	—	OFF	13:00	Rohit	22:00	Rohit	
9	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	—	OFF	—	OFF	
10	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
11	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
12	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
13	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
14	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
15	—	OFF	—	OFF	—	OFF	—	OFF	13:00	Rohit	22:00	Rohit	
16	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	—	OFF	—	OFF	
17	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
18	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
19	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
20	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
21	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
22	—	OFF	—	OFF	—	OFF	—	OFF	13:00	Rohit	22:00	Rohit	
23	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	—	OFF	—	OFF	
24	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
25	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	—	H-Day	—	H-Day	
26	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
27	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
28	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	
29	—	OFF	—	OFF	—	OFF	—	OFF	13:00	Rohit	22:00	Rohit	
30	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	—	OFF	—	OFF	
31	22:00	Mukesh	7:00	Mukesh	22:00	A	7:00	A	13:00	Rohit	22:00	Rohit	

LEAVES TAKEN

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

 **JONES LANG LASALLE**
Signature: Hardeep Kumar

Emp ID: LL9002

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

Period from 1st Jan 2023 to 31 Dec 2023

Name of Employee: ASIM DUTTA

Designation: Service lead

Father/Husband Name: ASIT BARAN DUTTA

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		
Apr'23	3569	-	-	-	-	-	-	-	-	-	-
May'23	3569	-	-	-	-	-	-	-	-	-	-
Jun'23	3569	-	-	-	-	-	-	-	-	-	-
Jul'23	3569	-	-	-	-	-	-	-	-	-	-
Aug'23	3569	-	-	-	-	-	-	-	-	-	-
Sep'23	3569	-	-	-	-	-	-	-	-	-	-
Oct'23	1975	-	-	-	-	-	-	-	-	-	-
Nov'23	3602	-	-	-	-	-	-	-	-	-	-
Dec'23	3602	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9001

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

Period from 1st Jan 2023 to 31 Dec 2023

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		
Apr'23	2855	-	-	-	-	-	-	-	-	-	-
May'23	2054	-	-	-	-	-	-	-	-	-	-
Jun'23	2054	-	-	-	-	-	-	-	-	-	-
Jul'23	2054	-	-	-	-	-	-	-	-	-	-
Aug'23	2054	-	-	-	-	-	-	-	-	-	-
Sep'23	2054	-	-	-	-	-	-	-	-	-	-
Oct'23	2078	-	-	-	-	-	-	-	-	-	-
Nov'23	2078	-	-	-	-	-	-	-	-	-	-
Dec'23	2078	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9004

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

Period from 1st Jan 2023 to 31 Dec 2023

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		
Apr'23	2112	-	-	-	-	-	-	-	-	-	-
May'23	2054	-	-	-	-	-	-	-	-	-	-
Jun'23	2054	-	-	-	-	-	-	-	-	-	-
Jul'23	2054	-	-	-	-	-	-	-	-	-	-
Aug'23	2054	-	-	-	-	-	-	-	-	-	-
Sep'23	2054	-	-	-	-	-	-	-	-	-	-
Oct'23	2011	-	-	-	-	-	-	-	-	-	-
Nov'23	2078	-	-	-	-	-	-	-	-	-	-
Dec'23	2078	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9008

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

Period from 1st Jan 2023 to 31 Dec 2023

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		
Apr'23	2112	-	-	-	-	-	-	-	-	-	-
May'23	2112	-	-	-	-	-	-	-	-	-	-
Jun'23	2042	-	-	-	-	-	-	-	-	-	-
Jul'23	2112	-	-	-	-	-	-	-	-	-	-
Aug'23	2044	-	-	-	-	-	-	-	-	-	-
Sep'23	2112	-	-	-	-	-	-	-	-	-	-
Oct'23	2138	-	-	-	-	-	-	-	-	-	-
Nov'23	2138	-	-	-	-	-	-	-	-	-	-
Dec'23	2138	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9009

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

Period from 1st Jan 2023 to 31 Dec 2023

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		
Apr'23	2112	-	-	-	-	-	-	-	-	-	-
May'23	2054	-	-	-	-	-	-	-	-	-	-
Jun'23	2054	-	-	-	-	-	-	-	-	-	-
Jul'23	2054	-	-	-	-	-	-	-	-	-	-
Aug'23	2054	-	-	-	-	-	-	-	-	-	-
Sep'23	2054	-	-	-	-	-	-	-	-	-	-
Oct'23	2078	-	-	-	-	-	-	-	-	-	-
Nov'23	2009	-	-	-	-	-	-	-	-	-	-
Dec'23	2078	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9010

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

Period from 1st Jan 2023 to 31 Dec 2023

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		
Apr'23	2054	-	-	-	-	-	-	-	-	-	-
May'23	2054	-	-	-	-	-	-	-	-	-	-
Jun'23	2054	-	-	-	-	-	-	-	-	-	-
Jul'23	2054	-	-	-	-	-	-	-	-	-	-
Aug'23	2054	-	-	-	-	-	-	-	-	-	-
Sep'23	2054	-	-	-	-	-	-	-	-	-	-
Oct'23	2078	-	-	-	-	-	-	-	-	-	-
Nov'23	2009	-	-	-	-	-	-	-	-	-	-
Dec'23	2078	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9003

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

Period from 1st Jan 2023 to 31 Dec 2023

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		
Apr'23	2054	-	-	-	-	-	-	-	-	-	-
May'23	2054	-	-	-	-	-	-	-	-	-	-
Jun'23	2054	-	-	-	-	-	-	-	-	-	-
Jul'23	2054	-	-	-	-	-	-	-	-	-	-
Aug'23	2054	-	-	-	-	-	-	-	-	-	-
Sep'23	2054	-	-	-	-	-	-	-	-	-	-
Oct'23	2078	-	-	-	-	-	-	-	-	-	-
Nov'23	2078	-	-	-	-	-	-	-	-	-	-
Dec'23	2078	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9006

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

Period from 1st Jan 2023 to 31 Dec 2023

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		
Apr'23	2054	-	-	-	-	-	-	-	-	-	-
May'23	2044	-	-	-	-	-	-	-	-	-	-
Jun'23	2112	-	-	-	-	-	-	-	-	-	-
Jul'23	2112	-	-	-	-	-	-	-	-	-	-
Aug'23	2112	-	-	-	-	-	-	-	-	-	-
Sep'23	2112	-	-	-	-	-	-	-	-	-	-
Oct'23	2138	-	-	-	-	-	-	-	-	-	-
Nov'23	2138	-	-	-	-	-	-	-	-	-	-
Dec'23	2138	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9005

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

Period from 1st Jan 2023 to 31 Dec 2023

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		
Apr'23	2054	-	-	-	-	-	-	-	-	-	-
May'23	1976	-	-	-	-	-	-	-	-	-	-
Jun'23	2112	-	-	-	-	-	-	-	-	-	-
Jul'23	2044	-	-	-	-	-	-	-	-	-	-
Aug'23	2044	-	-	-	-	-	-	-	-	-	-
Sep'23	1971	-	-	-	-	-	-	-	-	-	-
Oct'23	2069	-	-	-	-	-	-	-	-	-	-
Nov'23	2067	-	-	-	-	-	-	-	-	-	-
Dec'23	2138	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9007

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

Period from 1st Jan 2023 to 31 Dec 2023

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		
Apr'23	2054	-	-	-	-	-	-	-	-	-	-
May'23	3569	-	-	-	-	-	-	-	-	-	-
Jun'23	3569	-	-	-	-	-	-	-	-	-	-
Jul'23	3569	-	-	-	-	-	-	-	-	-	-
Aug'23	3569	-	-	-	-	-	-	-	-	-	-
Sep'23	3569	-	-	-	-	-	-	-	-	-	-
Oct'23	3021	-	-	-	-	-	-	-	-	-	-
Nov'23	3602	-	-	-	-	-	-	-	-	-	-
Dec'23	3602	-	-	-	-	-	-	-	-	-	-



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
Dec-2023	NIL	NIL	NIL	

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

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

MUSTER ROLL

Attendance for the Month of Dec' 2023

FORM XVI

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

Name & address of the Contractor :-

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

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

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

Nature and location of work

:- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019
DEL-22

Name and Address of Principal Employer

Dec' 2023

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	LL9002	ASIM DUTTA	ASIT BARAN DUTTA	Service Lead	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	P	W/O	H	P	P	P	P	P	W/O	25	1	5	0	0	31
2	LL9007	RAJ KUMAR SHAW	BHOLA SHAW	Service Lead	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	P	W/O	H	P	P	P	P	P	W/O	25	1	5	0	0	31
3	LL9005	KAMAL	SHAYAM LAL	Runner Boy	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	P	W/O	H	P	P	P	P	P	W/O	25	1	5	0	0	31
4	LL9008	VIJENDRA PAL SINGH	RAJVEER SINGH	Pantry Boy	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	P	W/O	H	P	P	P	P	P	W/O	25	1	5	0	0	31
5	LL9006	SHUBHAM KUMAR	VIRENDRA KUMAR	Pantry Boy	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	P	W/O	H	P	P	P	P	P	W/O	25	1	5	0	0	31
6	LL9003	SANJU	KEDAR MAHAWER	HK Lady	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	P	W/O	H	P	P	P	P	P	W/O	25	1	5	0	0	31
7	LL9009	MUKESH MISHRA	RAM KRIPAL MISHRA	HK Boy	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	P	P	P	P	W/O	P	P	26	0	5	0	0	31
8	LL9010	ANIL KUMAR	BENWARI LAL	HK Boy	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	P	P	P	P	W/O	P	P	26	0	5	0	0	31
9	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	P	P	P	P	P	P	W/O	P	H	P	P	P	P	W/O	P	25	1	5	0	0	31
10	LL9001	AJAY KUMAR	RAJA RAM	HK Boy	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	P	W/O	H	P	P	P	P	P	W/O	25	1	5	0	0	31





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

TRRN 2032401014714

ECR Id 100032368

LIN : 1450433879

Establishment Code & Name GNGGN1933389000 LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE

Dues for the wage month of December 2023

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

Total Subscribers :	EPF 3715	EPS 3694	EDLI 3715
Total Wages :	4,48,86,002	4,45,27,407	4,47,66,621

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	2,24,430	0	0	0	224,430
2	Employer's Share Of	16,76,687	0	37,09,678	2,23,833	0	5,610,198
3	Employee's Share Of	53,86,365	0	0	0	0	5,386,365
Grand Total : One Crore Twelve Lakh Twenty Thousand Nine Hundred Ninety-Three							1,12,20,993

(This is a system generated challan on 12-JAN-2024 19:55, 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.) -	1,12,20,993	
F) Total amount of uploaded ECR (D + E) (1,12,20,993	





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	DEC-2023	Return Month	JAN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JAN-2024	Uploaded Date Time	12-JAN-2024 19:53
Exemption Status	Unexempted	TRRN Number	
Remarks	All Site PF Dec 2023	ECR Id	100032368
Total Members	3715		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	53,86,365	Total EPS Contribution Remitted	37,09,678
Total EPF-EPS Contribution Remitted	16,76,687	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
83	101812324639	AHAD HUSSAIN MAZUMDER	AHAD HUSSAIN MAZUMDER	20,844	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
84	101799672457	AHAD UDDIN LASKAR	AHAD UDDIN LASKAR	20,172	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.				
85	101952179734	AHID MIA	AHID MIHA	19,044	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
86	101933918457	AIRIN BANU	AIRIN BANU	19,978	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.				
87	101824871000	AJANTA BARMAN	AJANTA BARMAN	19,978	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.				
88	101218067366	AJAR HUSSAIN LASKAR	AJAR HUSSAIN LASKAR	20,844	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
89	101816546263	AJARUDDIN	AJARUDDIN	4,942	2,497	2,497	2,497	300	208	92	24	-	-	-	N.A.				
90	100707105908	AJAY	AJAY	14,781	12,623	12,623	12,623	1,515	1,051	464	0	-	-	-	N.A.				
91	101928930673	AJAY GHATUWAR	AJAY GHATUWAR	14,425	14,425	14,425	14,425	1,731	1,202	529	0	-	-	-	N.A.				
92	101982984462	AJAY KUMAR KASHYAP	AJAY KUMAR KASHYAP	11,431	8,226	8,226	8,226	987	685	302	14	-	-	-	N.A.				
93	100727551588	AJAY SHARMA	AJAY SHARMA	19,006	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
94	101851218182	AJAY BABURAO WANZAL	AJAY BABURAO WANZAL	19,772	16,599	15,000	15,000	1,992	1,250	742	2	-	-	-	N.A.				
95	100693413926	AJAY BISWAS	AJAY BISWAS	10,223	9,784	9,784	9,784	1,174	815	359	0	-	-	-	N.A.				
96	101284971875	AJAY JANA	AJAY JANA	17,137	14,425	14,425	14,425	1,731	1,202	529	0	-	-	-	N.A.				
97	100097901604	AJAY KARMAKAR	AJAY KARMAKAR	14,518	11,840	11,840	11,840	1,421	986	435	0	-	-	-	N.A.				
98	101456799412	AJAY KUMAR	AJAY KUMAR	12,648	11,194	11,194	11,194	1,343	932	411	0	-	-	-	N.A.				
99	101986714161	AJAY KUMAR PANDEY	AJAY KUMAR PANDEY	11,017	9,750	9,750	9,750	1,170	812	358	4	-	-	-	N.A.				
100	100453705198	AJAY KUMAR	AJAY KUMAR	27,562	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
101	101546671202	AJAY KUMAR	AJAY KUMAR	18,961	11,195	11,195	11,195	1,343	933	410	0	-	-	-	N.A.				
102	101211168833	AJAY KUMAR	AJAY KUMAR	16,994	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
103	101475714818	AJAY KUMAR	AJAY KUMAR	19,006	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
104	100470941038	AJAY KUMAR	AJAY KUMAR	11,517	9,931	9,931	9,931	1,192	827	365	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	
234	101550680451	Anandram Pattabiraman	ANANDRAM PATTABIRAM AN	45,022	14,274	14,274	14,274	1,713	1,189	524	0	-	-	-	N.A.	
235	101416907653	ANANTA SHIL	ANANTA SHIL	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
236	101617455172	ANANTHI	ANANTHI E	18,275	10,635	10,635	10,635	1,276	886	390	0	-	-	-	N.A.	
237	10110677888	ANSARUL BARBHUIYA	ANCHARUL HAQUE BARBHUIYA	20,844	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
238	101943474275	Anemoni Giri Prakash	ANEMONI GIRI PRAKASH	15,992	12,055	12,055	12,055	1,447	1,004	443	0	-	-	-	N.A.	
239	101229024173	ANEMONI VIJAYALAXMI	ANEMONI VIJAYALAXMI	15,992	12,055	12,055	12,055	1,447	1,004	443	0	-	-	-	N.A.	
240	101937976637	ANGEL NELSON RAJAN	ANGEL NELSON RAJAN	28,174	14,032	14,032	14,032	1,684	1,169	515	0	-	-	-	N.A.	
241	101565451424	ANI RANJAN TRIPURA	ANI RANJAN TRIPURA	22,391	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
242	10180939501	ANI SONA	ANI SONA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
243	100744444225	Anil Kumar	ANIL KUMAR	10,275	10,275	10,275	10,275	1,233	856	377	0	-	-	-	N.A.	
244	100958697609	ANIL KUMAR	ANIL KUMAR	15,417	11,680	11,680	11,680	1,402	973	429	3	-	-	-	N.A.	
245	100421159203	ANIL KUMAR	ANIL KUMAR	19,176	10,624	10,624	10,624	1,275	885	390	0	-	-	-	N.A.	
246	102027951577	ANIL KUMAR	ANIL KUMAR	12,104	8,710	8,710	8,710	1,045	726	319	13	-	-	-	N.A.	
247	101119166277	ANIL KUMAR	ANIL KUMAR	31,246	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
248	101161205942	ANIL KUMAR	ANIL KUMAR	28,113	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
249	101794576343	ANIL KUMAR	ANIL KUMAR	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
250	101562334727	ANIL KUMAR	ANIL KUMAR	21,054	11,746	11,746	11,746	1,410	978	432	0	-	-	-	N.A.	
251	101325239502	Anil Kumar	ANIL KUMAR	17,311	10,402	10,402	10,402	1,248	866	382	2	-	-	-	N.A.	
252	101177342169	ANIL KUMAR	ANIL KUMAR	19,006	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
253	101067956334	ANIL KUMAR YADAV	ANIL KUMAR YADAV	11,261	9,764	9,764	9,764	1,172	813	359	1	-	-	-	N.A.	
254	100084094612	ANIL KUMAR CHAVAN	ANIL KUMAR CHAVAN	22,147	15,000	15,000	15,000	1,800	1,250	550	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	
361	101656345763	ASHUTOSH	ASHUTOSH	11,295	7,397	7,397	7,397	888	616	272	11	0	-	-	-	N.A.
362	101510821452	ASHUTOSH KUSHWAHA	ASHUTOSH KUSHWAHA	17,498	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
363	101410571991	ASHUTOSH TIWARI	ASHUTOSH TIWARI	16,516	6,597	6,597	6,597	792	550	242	3	0	-	-	-	N.A.
364	100094812066	ASHWANI KUMAR BAGHEL	ASHWANI KUMAR BAGHEL	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
365	100984054868	ASHWANI KUMAR GUPTA	ASHWANI KUMAR GUPTA	13,900	12,253	12,253	12,253	1,470	1,021	449	1	0	-	-	-	N.A.
366	101584719887	ASIF BASHA ALAUDDIN BASHA	ASIF BASHA ALAUDDIN BASHA	19,652	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
367	100095206879	ASIM DUTTA	ASIM DUTTA	45,227	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
368	101509191629	ASIM URANG	ASIM URANG	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
369	101684535116	ASISH ALRAJAN ANBUNITHI	ASISH ALRAJAN ANBUNITHI	13,586	11,675	11,675	11,675	1,401	973	428	4	0	-	-	-	N.A.
370	101558769946	ASIT SAMANTA	ASIT SAMANTA	17,137	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
371	101319430031	ASIYAN JON GURIYA	ASIYAN JON GURIYA	15,627	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
372	101030628814	ASRAF HUSSAIN	ASRAF HUSSAIN	24,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
373	102000478422	ASRITA	ASRITA	15,992	12,055	12,055	12,055	1,447	1,004	443	0	0	-	-	-	N.A.
374	101680572103	ATUL KUMAR	ATUL KUMAR	12,950	8,306	8,306	8,306	997	692	305	8	0	-	-	-	N.A.
375	101794738092	ATUL KUMAR	ATUL KUMAR	17,192	9,633	9,633	9,633	1,156	802	354	4	0	-	-	-	N.A.
376	102030590744	ATUL KUMAR KHUTE	ATUL KUMAR KHUTE	15,992	12,055	12,055	12,055	1,447	1,004	443	0	0	-	-	-	N.A.
377	101063297157	ATUL KUMAR SRIVASTAVA	ATUL KUMAR SRIVASTAVA	18,761	13,929	13,929	13,929	1,671	1,160	511	0	0	-	-	-	N.A.
378	101388138550	ATUL SHARMA	ATUL SHARMA	18,175	13,929	13,929	13,929	1,671	1,160	511	0	0	-	-	-	N.A.
379	101248378927	AVADESH KUMAR	AVADESH KUMAR	15,686	6,409	6,409	6,409	769	534	235	4	0	-	-	-	N.A.
380	101893405805	AVANGAPURAM KANKAPPA	AVANGAPURAM KANKAPPA	20,172	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
381	101350715475	AVANISH KUMAR	AVANISH KUMAR	18,557	10,281	10,281	10,281	1,234	856	378	1	0	-	-	-	N.A.

SI. 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		
1274	102019503707	KALI HEMRAM	KALI HEMRAM	14,687	11,398	11,398	11,398	1,368	949	419	1	0	-	-	-	N.A.	
1275	101163045559	KALIYAMMAL M	KALIYAMMAL M	11,812	9,572	9,572	9,572	1,149	797	352	5	0	-	-	-	N.A.	
1276	101362410595	KALLEM SAI KIRAN	KALLEM SAI KIRAN	13,706	12,735	12,735	12,735	1,528	1,061	467	0	0	-	-	-	N.A.	
1277	100186404147	KALLU RAM	KALLU RAM	18,467	10,346	10,346	10,346	1,242	862	380	2	0	-	-	-	N.A.	
1278	101969629922	KALAPANA R	KALAPANA R	21,128	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.	
1279	101168370554	KALUVAIN SRINIVASULU	KALUVAIN SRINIVASULU	22,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
1280	101911091479	KALVAPALLI SREE DEVI	KALVAPALLI SREE DEVI	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
1281	101724426090	KALYAN GOUR	KALYAN GOUR	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
1282	101297829201	KALYANI KANNAN	KALYANI KANNAN	17,139	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.	
1283	101186330140	KALYANI BHIM RAO	KALYANI BHIM RAO	17,204	12,700	12,700	12,700	1,524	1,058	466	2	0	-	-	-	N.A.	
1284	100775438054	KAMAL	KAMAL	28,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
1285	101461920918	KAMAL URANG	KAMAL URANG	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
1286	101301664300	KAMAL HOK	KAMAL HOK	17,816	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.	
1287	100979605192	KAMAL KANTI DAS	KAMAL KANTI DAS	16,933	10,834	10,834	10,834	1,300	# 902	398	1	0	-	-	-	N.A.	
1288	102020110941	KAMAL KISHOR	KAMAL KISHOR	28,113	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
1289	101997362232	KAMAL KISHOR	KAMAL KISHOR	17,394	9,939	9,939	9,939	1,193	828	365	2	0	-	-	-	N.A.	
1290	101375816627	KAMAL KUMAR NAYAK	KAMAL KUMAR NAYAK	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
1291	101519925259	KAMAL LAL BAIRWA	KAMAL LAL BAIRWA	18,467	10,346	10,346	10,346	1,242	862	380	2	0	-	-	-	N.A.	
1292	101280261036	KAMAL MAHATO	KAMAL MAHATO	18,592	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
1293	101294646751	KAMAL SINGH GURJAR	KAMAL SINGH GURJAR	12,648	11,194	11,194	11,194	1,343	932	411	0	0	-	-	-	N.A.	
1294	101001547810	KAMALA K	KAMALA K	2,792	2,792	2,792	2,792	335	233	102	25	0	-	-	-	N.A.	
1295	101021799343	KAMALA K	KAMALA K	22,391	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.	

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1871	100244533421	MRITYUNJOY MONDAL	MRITYUNJOY MONDAL	16,685	11,840	11,840	11,840	1,421	986	435	0	-	-	-	N.A.		
1872	101893215736	MUJAJINE HUSSAIN LASKAR	MUJAJINE HUSSAIN LASKAR	14,959	11,277	11,277	11,277	1,353	939	414	2	-	-	-	N.A.		
1873	101370291830	MUBARAK ALI	MUBARIK ALI	11,636	10,089	10,089	10,089	1,211	840	371	0	-	-	-	N.A.		
1874	101009881298	MUDALAGIRI PPA K M	MUDALAGIRI YAPPA K M	20,153	13,065	13,065	13,065	1,568	1,088	480	4	-	-	-	N.A.		
1875	101162887961	MUDIMADUGU MANJUNATH	MUDIMADUGU MANJUNATH	22,147	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.		
1876	101743683000	MUJAKIR AHMED LASKAR	MUJAKIR AHMED LASKAR	15,477	11,666	11,666	11,666	1,400	972	428	1	-	-	-	N.A.		
1877	101957661827	MUJAKKIR HUSSAIN LASKAR	MUJAKKIR HUSSAIN LASKAR	15,477	11,666	11,666	11,666	1,400	972	428	1	-	-	-	N.A.		
1878	101666272587	MUJUBURRAHMA N	MUJIBUR RAHMAN	19,764	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.		
1879	101165243252	MUKESH	MUKESH	17,498	11,195	11,195	11,195	1,343	933	410	0	-	-	-	N.A.		
1880	101456674284	MUKESH DAS	MUKESH DAS	24,126	14,734	14,734	14,734	1,768	1,227	541	0	-	-	-	N.A.		
1881	101962478461	MUKESH KALINDI	MUKESH KALINDI	14,999	13,960	13,960	13,960	1,675	1,163	512	1	-	-	-	N.A.		
1882	101338607341	MUKESH KUMAR	MUKESH KUMAR	10,885	9,438	9,438	9,438	1,133	786	347	2	-	-	-	N.A.		
1883	101228032088	MUKESH KUMAR	MUKESH KUMAR	24,083	14,379	14,379	14,379	1,725	1,198	527	0	-	-	-	N.A.		
1884	101275473289	MUKESH KUMAR	MUKESH KUMAR	12,617	11,129	11,129	11,129	1,335	927	408	8	-	-	-	N.A.		
1885	101189991479	MUKESH KUMAR	MUKESH KUMAR	2,116	1,338	1,338	1,338	161	111	50	28	-	-	-	N.A.		
1886	101521632752	MUKESH KUMAR YADAV	MUKESH KUMAR YADAV	24,071	14,279	14,279	14,279	1,713	1,189	524	0	-	-	-	N.A.		
1887	101183331451	MUKESH MISHRA	MUKESH MISHRA	31,246	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.		
1888	101627760398	MUKESH SHARMA	MUKESH SHARMA	25,281	12,803	12,803	12,803	1,556	1,066	470	0	-	-	-	N.A.		
1889	101663736351	MUKESH SINGH	MUKESH SINGH SINGH	15,374	12,581	12,581	12,581	1,510	1,048	462	5	-	-	-	N.A.		
1890	101341086108	MUKESH SINGH SHAHI	MUKESH SINGH SHAHI	16,794	9,596	9,596	9,596	1,152	799	353	3	-	-	-	N.A.		
1891	101822978524	MUKESH SUNANI	MUKESH SUNANI	20,172	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.		

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2380	101505542763	RAHUL MASI	RAHUL MASI	6,960	6,960	6,960	6,960	835	580	255	10	0	-	-	-	N.A.
2381	1019256898972	RAHUL MONDAL	RAHUL MONDAL	22,022	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2382	101344139532	RAHUL RAM	RAHUL RAM	1,591	1,500	1,500	1,500	180	125	55	29	0	-	-	-	N.A.
2383	101371803496	Rahul Show	RAHUL SHOW	13,928	10,500	10,500	10,500	1,260	875	385	4	0	-	-	-	N.A.
2384	101498911376	RAHUL	RAHUL TOMER	15,763	10,112	10,112	10,112	1,213	842	371	3	0	-	-	-	N.A.
2385	10202011469	RAHUL VARMA	RAHUL VARMA	1,700	1,500	1,500	1,500	180	125	55	28	0	-	-	-	N.A.
2386	101738691944	RAJ DWIP DAS	RAJ DWIP DAS	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2387	101876070543	RAJ KARAN VERMA	RAJ KARAN VERMA	11,517	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
2388	102009347713	RAJ KUMAR	RAJ KUMAR	1,591	1,500	1,500	1,500	180	125	55	29	0	-	-	-	N.A.
2389	101371587882	RAJ KUMAR SHAW	RAJ KUMAR SHAW	45,227	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2390	101914342289	RAJ KUMAR SINGH	RAJ KUMAR SINGH	15,803	13,663	13,663	13,663	1,640	1,138	502	0	0	-	-	-	N.A.
2391	100421215024	RAJ KUMAR YADAV	RAJ KUMAR YADAV	17,993	10,281	10,281	10,281	1,234	856	378	1	0	-	-	-	N.A.
2392	100525401802	RAJ KUMAR YADAV	RAJ KUMAR YADAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2393	100950503677	RAJ KUMAR	RAJ KUMAR.	4,606	4,606	4,606	4,606	553	384	169	18	0	-	-	-	N.A.
2394	101860962352	RAJ MANDAL	RAJ MANDAL	13,423	10,938	10,938	10,938	1,313	911	402	1	0	-	-	-	N.A.
2395	101818496906	Raja Goswami	RAJA GOSWAMI	15,485	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
2396	102030545425	RAJA KUMAR	RAJA KUMAR	11,136	10,270	10,270	10,270	1,232	855	377	0	0	-	-	-	N.A.
2397	102019503724	RAJAARAVINTH S	RAJAARAVINTH S	21,751	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
2398	101987746421	RAJALAKSHMI S	RAJALAKSHMI S	16,912	14,444	14,444	14,444	1,733	1,203	530	1	0	-	-	-	N.A.
2399	101454691594	RAJALEKSHMI G	RAJALEKSHMI G	16,951	11,886	11,886	11,886	1,426	990	436	4	0	-	-	-	N.A.
2400	101391771840	RAJAMA MASKI	RAJAMA MASKI	20,945	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2401	101369575449	RAJAMUL HUSSAIN LASKAR	RAJAMUL HUSSAIN LASKAR	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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2636	101877184402	RISHABH SINGH	RISHABH SINGH	16,687	9,649	9,649	9,649	1,158	804	354	4	0	-	-	-	N.A.		
2637	101389225975	RISHIKESH RANJAN BORA	RISHIKESH RANJAN BORA	14,131	13,431	13,431	13,431	1,612	1,119	493	0	0	-	-	-	N.A.		
2638	101853179893	Risi Kumar Jha	RISI KUMAR JHA	6,686	4,975	4,975	4,975	597	414	183	17	0	-	-	-	N.A.		
2639	101945563785	RITIK	RITIK	1,700	1,500	1,500	1,500	180	125	55	28	0	-	-	-	N.A.		
2640	100736709021	RITU	RITU	2,665	1,935	1,935	1,935	232	161	71	27	0	-	-	-	N.A.		
2641	101936107077	RITU MALAKAR	RITU MALAKAR	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2642	101361180052	RITU RAJ PRADHAN	RITU RAJ PRADHAN	20,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2643	101837785002	RITU SHRIVAS	RITU SHRIVAS	11,748	9,650	9,650	9,650	1,158	804	354	0	0	-	-	-	N.A.		
2644	101774868150	RIYA SINGH	RIYA SINGH	19,978	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
2645	101817985001	RIYAG ISLAM	RIYAG ISLAM	19,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2646	101297247107	RIYANA M	RIYANA M	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2647	101256905831	RIYAZ AHMED	RIYAZ AHMED	3,803	2,903	2,903	2,903	348	242	106	25	0	-	-	-	N.A.		
2648	100918186145	ROBERT J	ROBERT J	21,120	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.		
2649	101898239720	ROBIJUL ALOM MAZUMDER	ROBIJUL ALOM MAZUMDER	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2650	101915763723	ROBIN HOSSAIN	ROBIN HOSSAIN	17,202	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.		
2651	101333370214	ROBIN MONDAL	ROBIN MONDAL	10,223	9,784	9,784	9,784	1,174	815	359	0	0	-	-	-	N.A.		
2652	101298568341	ROHIT	ROHIT	1,700	1,500	1,500	1,500	180	125	55	28	0	-	-	-	N.A.		
2653	102011907613	ROHIT	ROHIT	10,867	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.		
2654	100991240846	ROHIT	ROHIT	27,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2655	101387659117	Rohit Ahirwar	ROHIT AHIRWAR	10,025	9,825	9,825	9,825	1,179	818	361	0	0	-	-	-	N.A.		
2656	101073853010	ROHIT KUMAR MEHRA	ROHIT KUMAR MEHRA	11,748	9,650	9,650	9,650	1,158	804	354	0	0	-	-	-	N.A.		
2657	101222030427	ROHIT KUMAR YADAV	ROHIT KUMAR	23,306	13,915	13,915	13,915	1,670	1,159	511	1	0	-	-	-	N.A.		

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2868	101461199298	SANJU	SANJU	27,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2869	101939316455	SANJU KUMAR	SANJU KUMAR	20,172	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
2870	101387658791	SANJU LATA	SANJU LATA	10,025	9,825	9,825	9,825	1,179	818	361	0	0	-	-	-	N.A.		
2871	101153159631	SANJU PAL	SANJU PAL	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2872	101551447911	SANJU SAHU	SANJU SAHU	13,374	12,060	12,060	12,060	1,447	1,005	442	0	0	-	-	-	N.A.		
2873	101216629312	SANKAR E	SANKAR E	4,543	3,682	3,682	3,682	442	307	135	21	0	-	-	-	N.A.		
2874	101249114127	SANKAR N	SANKAR N	20,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2875	101171617297	SANKARAMMA	SANKARAMMA A	3,732	2,419	2,419	2,419	290	202	88	26	0	-	-	-	N.A.		
2876	101154309685	SANKAPALLI SUJATHA	SANKAPALLI SUJATHA	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2877	101548530967	Sankapally Vanitha	SANKEPALLY VANITHA	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2878	101113137554	SANKET NIKAM	SANKET LAXMAN NIKAM	21,359	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2879	101638267410	SANNY	SANNY	10,867	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.		
2880	101978638344	SANTA PAL	SANTA PAL	15,485	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.		
2881	101596446234	SANTAPURAM RENUKA	SANTAPURA M RENUKA	18,827	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.		
2882	101739487139	SANTHOSH	SANTHOSH	19,019	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
2883	101790129194	SANTHOSH M	SANTHOSH M	9,978	7,731	7,731	7,731	928	644	284	10	0	-	-	-	N.A.		
2884	101913592058	SANTHYA DESAMUTHU	SANTHYA DESAMUTHU	19,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2885	101732243134	Santosh Bansal	SANTOSH BANSAL	10,025	9,825	9,825	9,825	1,179	818	361	0	0	-	-	-	N.A.		
2886	101200698927	SANTOSH GAUTAM DHENDE	SANTOSH GAUTAM DHENDE	20,455	17,172	15,000	15,000	2,061	1,250	811	1	0	-	-	-	N.A.		
2887	101731701062	SANTOSH GIRI	SANTOSH GIRI	17,498	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.		
2888	100854841922	SANTOSH KUMAR	SANTOSH KUMAR	11,636	10,089	10,089	10,089	1,211	840	371	0	0	-	-	-	N.A.		
2889	101986702928	SANTOSH KUMAR	SANTOSH KUMAR	12,648	11,194	11,194	11,194	1,343	932	411	0	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	
3104	100351678337	SHIVRATAN	SHIVRATAN	16,627	12,451	12,451	12,451	1,494	1,037	457	0	-	-	-	N.A.	
3105	101541092506	SHIVSAGAR YADAV	SHIVSAGAR YADAV	12,999	11,239	11,239	11,239	1,349	936	413	6	-	-	-	N.A.	
3106	101624663688	SHIVA KUMAR	SHIVU KUMAR	20,172	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
3107	101219076191	SHOBHA	SHOBHA	22,391	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
3108	101893407200	SHOBHA	SHOBHA	16,583	13,960	13,960	13,960	1,675	1,163	512	1	-	-	-	N.A.	
3109	101434165684	SHOBHA V	SHOBHA V	22,391	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
3110	101880986675	SHOBHA DEVI	SHOBHA DEVI	18,331	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3111	101649606984	SHOBHA JYOTHIRLING KODANE	SHOBHA JYOTHIRLING KODANE	22,391	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
3112	101387657820	SHOBHITSRIVA STAVA	SHOBHITSRIVA STAVA	26,322	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
3113	102016669290	SHOBHIT THAPRIYAL	SHOBHIT THAPRIYAL	43,831	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3114	101540271387	SOHIDUL ISLAM	SOHIDUL ISLAM	13,986	13,029	13,029	13,029	1,563	1,085	478	3	-	-	-	N.A.	
3115	101159793836	SHARAVANKUMAR	SHRAVAN KUMAR	13,631	9,677	9,677	9,677	1,161	806	355	11	-	-	-	N.A.	
3116	101067955330	SHRAWAN KUMAR	SHRAWAN KUMAR	17,725	12,959	12,959	12,959	1,555	1,079	476	0	-	-	-	N.A.	
3117	101653195826	SHRIKRUSHNA JAGANNATH NALAWADE	SHRIKRUSHNA A JAGANNATH NALAWADE	10,227	8,586	8,586	8,586	1,030	715	315	16	-	-	-	N.A.	
3118	101321998105	SHRILAL SAHU	SHRILAL SAHU	20,844	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3119	100354278673	SHRIMANTA SHARMA	SHRIMANTA SHARMA	21,279	14,740	14,740	14,740	1,769	1,228	541	0	-	-	-	N.A.	
3120	101824737923	SRINATH SAKET	SRINATH SAKET	20,844	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3121	101836621051	M K SHRUTHI	SHRUTHI M K	16,814	14,426	14,426	14,426	1,731	1,202	529	0	-	-	-	N.A.	
3122	100530552528	SHUBHAM AVASTHI	SHUBHAM AVASTHI	17,498	11,195	11,195	11,195	1,343	933	410	0	-	-	-	N.A.	
3123	101376979239	SHUBHAM KUMAR	SHUBHAM KUMAR	28,453	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3124	101307019089	SHUBHAM KUMAR	SHUBHAM KUMAR JHA	2,635	1,800	1,800	1,800	216	150	66	25	-	-	-	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	EE	ER	NCP Days	Pension Share	ER PF Share		EE Share			
3599	101383876193	VIJAYARAGAVA N V	VIJAYARAGA VAN V	19,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3600	100050268150	VIJAYKUMARTH OTI	VIJAYKUMAR THOTI	24,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3601	101638206116	VIJAY PAL	VIJAYPAL	16,326	10,473	10,473	10,473	1,257	872	385	2	0	-	-	-	N.A.		
3602	101808636213	VIJENDRA KUMAR	VIJENDER	6,677	4,586	4,586	4,586	550	382	168	17	0	-	-	-	N.A.		
3603	101301494576	VIJENDRA PAL SINGH	VIJENDRA PAL SINGH	28,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3604	101413143698	VIKASH	VIKAS	17,734	10,473	10,473	10,473	1,257	872	385	2	0	-	-	-	N.A.		
3605	101740704561	VIKAS	VIKAS	423	268	268	268	32	22	10	30	0	-	-	-	N.A.		
3606	101193936958	Vikas	VIKAS	12,912	9,434	9,434	9,434	1,132	786	346	2	0	-	-	-	N.A.		
3607	101624625024	VIKAS DIXIT	VIKAS DIXIT	19,446	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3608	100547310645	VIKAS KHARE	VIKAS KHARE	37,002	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3609	100576098944	VIKAS KUMAR	VIKAS KUMAR	16,889	10,834	10,834	10,834	1,300	902	398	1	0	-	-	-	N.A.		
3610	101793821135	Vikash Kumar	VIKAS KUMAR GAUTAM	6,228	5,331	5,331	5,331	640	444	196	16	0	-	-	-	N.A.		
3611	101293601856	VIKAS KUMAR PANKAJ	VIKAS KUMAR PANKAJ	4,707	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.		
3612	100421084067	VIKAS TRIVEDI	VIKAS TRIVEDI	16,013	11,078	11,078	11,078	1,329	923	406	0	0	-	-	-	N.A.		
3613	101314522580	VIKASH S	VIKASH S	22,391	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
3614	101297255250	VIKASH KUMAR	VIKASH KUMAR	10,867	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.		
3615	100946987808	VIKASH KUMAR	VIKASH KUMAR	16,013	11,078	11,078	11,078	1,329	923	406	0	0	-	-	-	N.A.		
3616	101888332802	VIKAS KUMAR MADHUKAR	VIKAS KUMAR MADHUKAR	20,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3617	101190650557	VIKASH VISHWAKARMA	VIKASH VISHWAKAR MA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3618	101617674734	VIKASH YADAV	VIKASH YADAV	13,959	7,176	7,176	7,176	861	598	263	0	0	-	-	-	N.A.		
3619	101257175581	VIKRAM	VIKRAM	10,691	9,252	9,252	9,252	1,110	771	339	3	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 15/01/2024 15:46:

Payment Confirmation Receipt

TRRN No :	2032401014714
Challan Status :	Payment Confirmed
Challan Generated On :	12-JAN-2024 19:55:47
Establishment ID :	GNGGN1933389000
Establishment Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	3715
Wage Month :	DEC-2023
Total Amount (Rs) :	1,12,20,993
Account-1 Amount (Rs) :	70,63,052
Account-2 Amount (Rs) :	2,24,430
Account-10 Amount (Rs) :	37,09,678
Account-21 Amount (Rs) :	2,23,833
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229150124012415
Payment Date :	15-JAN-2024
Payment Confirmation Date :	15-JAN-2024
Total PMRPY Benefit :	0



REGISTER OF OVER TIME

FORM XXIII

DEC- 2023

[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 DEC- 2023										
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											



REGISTER OF WAGES

Wages Period for the Month of Dec' 2023

Form XVII

(Rule 78(1) (a) (i))

Name and Address of Contrector

-- 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

Dec' 2023

Sr. No.	Emp. Code	Name of the Employees	Designation	UAN	ESI No.	Total Days Worked	Rate of Wages						Earned Wages										Deduction				Account Number
							Basic	HRA	Conveyance	Statutory Bonus	Leave Encash.	other Allowence	Gross Total	Basic	HRA	Conveyance	Statutory Bonus	Leave Encash.	other Allowence	NFH	PF Wages	Earned Salary	PF Contr.	ESI Contr.	Total Deduction	Net Amt. Payable	
1	LL9002	ASIM DUTTA	Service Lead	100095206879	NA	31	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	50100337143541
2	LL9007	RAJ KUMAR SHAW	Service Lead	101371587882	NA	31	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
3	LL9005	KAMAL	Runner Boy	100775438054	NA	31	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	609410110001605
4	LL9008	VIJENDRA PAL SINGH	Pantry Boy	101301494576	NA	31	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	1391523175
5	LL9006	SHUBHAM KUMAR	Pantry Boy	101376979239	NA	31	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
6	LL9003	SANJU	HK Lady	101461199298	NA	31	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
7	LL9009	MUKESH MISHRA	HK Boy	101183331451	NA	31	17494	875	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	100059640256
8	LL9010	ANIL KUMAR	HK Boy	101119166277	NA	31	17494	875	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	5862579227
9	LL9004	ROHIT	HK Boy	100991240846	NA	31	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	048110100108284
10	LL9001	AJAY KUMAR	HK Boy	100453705198	NA	31	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
						310.00	191471.00	14191.00	3790.00	12103.00	24008.00	69010.00	313573.00	191471.00	14191.00	3790.00	12103.00	24008.00	68010.00	3694.00	150000.00	317267.00	18000.00	0.00	18000.00	299267.00	



(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	ASIM DUTTA	No of Days in the Month	31
Employee Code	LL9002	No of Days Worked	31
Month	Dec' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Service Lead
Account No.	50100337143541	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	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	1,895	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

This is system generated pay slip does not required any signature



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	RAJ KUMAR SHAW	No of Days in the Month	31
Employee Code	LL9007	No of Days Worked	31
Month	Dec' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Service Lead
Account No.	50100207260679	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	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	1,895	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.

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	KAMAL	No of Days in the Month	31
Employee Code	LL9005	No of Days Worked	31
Month	Dec' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Runner Boy
Account No.	609410110001605	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100775438054		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	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	VIJENDRA PAL SINGH	No of Days in the Month	31
Employee Code	LL9008	No of Days Worked	31
Month	Dec' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Pantry Boy
Account No.	1,391,523,175	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101301494576		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	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	SHUBHAM KUMAR	No of Days in the Month	31
Employee Code	LL9006	No of Days Worked	31
Month	Dec' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Pantry Boy
Account No.	028601518423	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101376979239		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	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 Allowence	4,466	4,466		
NFH	-	-		
Total Gross	28,453	28,453	Total Deductions :	1,800

Net Amount Pay

Rs. 26,653

This is system generated pay slip does not required any signature



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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	SANJU	No of Days in the Month	31
Employee Code	LL9003	No of Days Worked	31
Month	Dec' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Lady
Account No.	40969338858	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101461199298		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	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	MUKESH MISHRA	No of Days in the Month	31
Employee Code	LL9009	No of Days Worked	31
Month	Dec' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	100059640256	Location	DEL-22
UAN	HR/RTK/1975/		
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 Allowence	5,648	5,648		
NFH	-	1,847		
Total Gross	27,552	29,399	Total Deductions :	1,800

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Net Amount Pay

Rs. 27,599



(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	Dec' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	5862579227	Location	DEL-22
UAN	GNGGN1933389		
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	-
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	-	1,847		
Total Gross	27,552	29,399	Total Deductions :	1,800

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Net Amount Pay

Rs. 27,599



(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	Dec' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	048110100108284	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100991240846		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	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

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Net Amount Pay

Rs. 25,752

(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	31
Employee Code	LL9001	No of Days Worked	31
Month	Dec' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	0778000100375574	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100453705198		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	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

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Net Amount Pay

Rs. 25,752

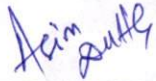



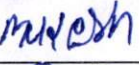

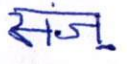
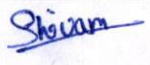
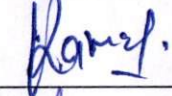
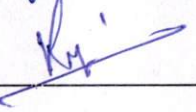
REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

FORM XIII

[See Rule 75]

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

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

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



FORM C
[See rule 4 c]
Bonus paid to employees for the Year 2022 - 23

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

Dec' 2023

Client Name: :- Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi 110019

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 respect of the month Dec' 2023	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	LL9002	ASIM DUTTA	Yes	31	23082	-	-	-	-	-	-	-	-	Annually Paid	
2	LL9007	RAJ KUMAR SHAW	Yes	31	23082	-	-	-	-	-	-	-	-	Annually Paid	
3	LL9005	KAMAL	Yes	31	19279	-	-	-	-	-	-	1,606	1,606	Paid With Wages	By Transfer
4	LL9008	VIJENDRA PAL SINGH	Yes	31	19279	-	-	-	-	-	-	1,606	1,606	Paid With Wages	By Transfer
5	LL9006	SHUBHAM KUMAR	Yes	31	19279	-	-	-	-	-	-	1,606	1,606	Paid With Wages	By Transfer
6	LL9003	SANJU	Yes	31	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
7	LL9009	MUKESH MISHRA	Yes	31	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
8	LL9010	ANIL KUMAR	Yes	31	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
9	LL9004	ROHIT	Yes	31	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
10	LL9001	AJAY KUMAR	Yes	31	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
			Total	310	191,471	-	-	-	-	-	-	12,103	12,103		

