

Date: 06/04/2024

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 March'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 March'2024 has been disbursed on 06th April 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 March'2024.

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

SI. No	Employee ID	Employee Name	Bank Account Number	IFSC Code	Bank Name	Salary deposited(INR)	Date of Remittance	Bank Transaction Reference No
1	LL9007	RAJ KUMAR SHAW	50100207260679	HDFC0003740	HDFC0003740	43427.00	06_April_24	1525662217
2	LL9005	KAMAL	609410110001605	BKID0006094	BKID0006094	25793.00	06_April_24	1525662349
3	LL9008	VIJENDRA PAL SINGH	1391523175	CBIN0283319	CBIN0283319	26653.00	06_April_24	1525662686
4	LL9006	SHUBHAM KUMAR	028601518423	ICIC0000286	ICIC0000286	26653.00	06_April_24	1525662870
5	LL9003	SANJU	40969338858	SBIN0004688	SBIN0004688	24922.00	06_April_24	1525662943
6	LL9009	MUKESH MISHRA	100059640256	INDB0000022	INDB0000022	26676.00	06_April_24	1525662976
7	LL9010	ANIL KUMAR	5862579227	CITI0000002	CITI0000002	26676.00	06_April_24	1525663010
8	LL9004	ROHIT	048110100108284	UBIN0804819	UBIN0804819	25752.00	06_April_24	1525663041
9	LL9001	AJAY KUMAR	0778000100375574	PUNB0077800	PUNB0077800	25752.00	06_April_24	1525663180

For Limitless Security & Facility Management Pvt Ltd.



Name: Kundal Singh

Title : Authorized Signatory

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

CIN:U74999HR2018PTC072431

GSTIN: 06AADCL5088P1ZV info@limitlesssecurity.in Tel: 0124-4049304





- ← Home
- Accounts
- Transfers & Bill Pay
- Service Requests
- Tax / EPFO / ESIC
- CMS
- Irade
- Treasury
- Invest & Insure
- Connected Banking
- # Exclusive Offerings

Scheduled

Cancelled

Product Lab





0.00

0.00



NOTICE

BizPay360 Helpdesk number has been changed to <18

DASHBOARD > TRANSFERS & BILL PAY > DASHBOARD **BIZPAY360 HELPDESK 1800 1080 BIZPAY360 DASHBOARD** File Format Settings Validate File for Upload Payment File Upload View Transactions pending for approval Customise Payment File Status Enquiry Settings Cancel Scheduled Payment Bulk Payee Registration Select Favourite Rule Authorise Payment Send Payment Advice Reports & MIS 曲 **i** 06/04/2024 06/04/2024 To Date From Date FETCH Select File No Of Files 10 Select Transaction Status No. of Transactions Amount 2368 3,93,51,275.00 Successful Failed 6 70,186.00 0.00 0 Rejected Pending for Approval 0 0.00 0.00 Pending for processing

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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	No. of days laid	No. of days not	Remarks
	Employed	Off	employed	
Mar-2024	NIL	NIL	NIL	A Limiting of Culting Color of Color of Culting Color of

- 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 Mar' 2024

FORM XVI

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

Name & address of the Contractor :-Name and Address of Establisment in /

under which contract is carried on

Nature and location of work Name and Address of Principal Employer

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

:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001
:- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019

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 2	22 2	23	24 2	25	26 :	27 2	8 2	9 30	31	w	DNF	4 W/G	c/o	A	Total Paid Days
1	LL9007	RAJ KUMAR SHAW	BHOLA SHAW	Service Lead	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	P V	V/O	Н	Р	P I	- F	P	W/	O 2	5 1	5	0	0	31
2	LL9005	KAMAL	SHAYAM LAL	Runner Boy	Р	Р	W/O	Α	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	P V	V/O	Н	Р	P I	P F	P	W/	0 2	4 1	5	0	1	30
3	LL9008	VIJENDRA PAL SINGH	RAJVEER SINGH	Pantry Boy	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	PV	V/O	Н	Р	P	P F	Р	W/	O 2	5 1	5	0	0	31
4	LL9006	SHUBHAM KUMAR	VIRENDRA KUMAR	Pantry Boy	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	PV	V/O	Н	Р	P	P F	Р	W/	O 2	5 1	5	0	0	31
5	LL9003	SANJU	KEDAR MAHAWER	HK Lady	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	PV	V/O	Н	Р	P	- F	A	W/	0 24	4 1	5	0	1	30
6	LL9009	MUKESH MISHRA	RAM KRIPAL MISHRA	НК Воу	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	P W	1/0	Р	Р	Р	Р	;/O I	o W	/O P	Р	2	5 0	5	1	0	31
7	LL9010	ANIL KUMAR	BENWARI LAL	НК Воу	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	P W	1/0	Р	Р	Р	0/0	Р	o W	/O P	Р	2	5 0	5	1	0	31
8	LL9004	ROHIT	PRAKASH CHAND	НК Воу	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	PV	V/O	н	Р	P	- F	P	W/	O 2	5 1	5	0	0	31
9	LL9001	AJAY KUMAR	RAJA RAM	НК Воу	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	P W	//0	Р	н	Р	P	- F	W/	0 P	2	5 1	5	0	0	31

Mar' 2024





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

TRRN 2032404013404

ECR Id 104098722

LIN: 1450433879

Establishment Code & Name GNGGN1933389000 LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE

Dues for the wage month of

March 2024

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 3763
 3739
 3763

 Total Wages :
 4,49,21,608
 4,44,91,939
 4,47,88,124

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	2,24,608	0	0	0	224,608
2	Employer's Share Of	16,83,845	0	37,06,745	2,23,941	0	5,614,531
3	Employee's Share Of	53,90,590	0	0	0	0	5,390,590

Grand Total : One Crore Twelve Lakh Twenty-Nine Thousand Seven Hundred Twenty-

1,12,29,729

(This is a system generated challan on 12-APR-2024 15:08, 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	C)
B) A/C no 10 (Pension fund) (Rs.) -	0	C)
C) A/C no 1 (Employee share) (Rs.) -	0	()
D) Total (A + B + C) (Rs.) -	0	()
E) Total remittance by Employer (Rs.) -	1,12,29,729		_
F) Total amount of uploaded ECR (D + E) (1,12,29,729		



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



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

Name of Establishment	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED	EMENT PRIVATE LIMITED		
Establishment Id	GNGGN1933389000	LIN	1450433879	
Wage Month	MAR-2024	Return Month	APR-2024	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	06-APR-2024	Uploaded Date Time	12-APR-2024 15:06	
Exemption Status	Unexempted	TRRN Number		
Remarks	All Site PF Mar 2024	ECR Id	104098722	
Total Members	3763			
Contribution and Remittance Details (In Rupees):	In Rupees) :			
Total EPF Contribution Remitted	069'06'29	90 Total EPS Contribution Remitted	37,06,745	2
Total EPF-EPS Contribution Remitted	16,83,8	16,83,845 Total Refund Advance	0	0
PMRPY Upfront Benefit Details (In Rupees):	sees) :			
Total PMRPY Upfront EPF Amount		0 Total PMRPY Upfront EPS Amount	0	0
PMRPY benefit remarks	٧Z			
ABRY Upfront Benefit Details (In Rupees):	: (sə:			
toriom A fiborod VODA LotoT	Employee EPF Share	Employer EPS Share	Employer EPF Share	
		0	0	0
ABRY benefit remarks				

SI. No. UAN 83 101218067366 84 100707105908 85 101982984462 86 100727551588 87 101851218182	ECR ECR EASHAR HUSSAIN LASKAR AJAY AJAY	UAN Repository	Gross						f	9	Refunds	2000	L C		Location or the member
				EPF	EPS	EDLI	Н	EPS	Щ Ж	NCP Days	, , ,	Share	Share	EE Share	
		N HUSSAIN LASKAR	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	ı			N.A.
		AJAY	14,781	12,623	12,623	12,623	1,515	1,051	464	0	0	1	1	1	Y Z
	84462 AJAY KUMAR KASHYAP	AJAY KUMAR KASHYAP	20,172	14,516	14,516	14,516	1,742	1,209	533	-	0	1	ı	ı	N.A.
	51588 AJAY SHARMA		23,579	12,581	12,581	12,581	1,510	1,048	462	5	0	1	ı	1	N.A.
	18182 AJAY BABURAO WANZAL	AJAY BABURAO WANZAL	2,045	1,717	1,717	1,717	206	143	63	28	0	ı	,	1	Z Z
100693413926	13926 AJAY BISWAS	AJAY BISWAS	10,223	9,784	9,784	9,784	1,174	815	359	0	0	ı	1	1	N.A.
89 101284971875	171875 AJAY JANA	AJAY JANA	17,137	14,425	14,425	14,425	1,731	1,202	529	0	0	1	1	ı	۷ Z
90 100097901604	AJAY KARMAKAR	AJAY KARMAKAR	14,587	11,909	11,909	11,909	1,429	992	437	0	0	1	1	1	N.A.
91 100453705198	705198 AJAY KUMAR	AJAY KUMAR	27,552	15,000	15,000	15,000	1,800	1,250	550	0	0	1	ı	ľ	N.A.
92 100470941038	41038 AJAY KUMAR	AJAY KUMAR	11,517	9,931	9,931	9,931	1,192	827	365	0	0	1	1	1	N.A.
93 101211168833	68833 AJAY KUMAR	AJAY KUMAR	19,685	15,000	15,000	15,000	1,800	1,250	550	0	0	1	ı	1	N.A.
94 101986714161	14161 AJAY KUMAR PANDEY	AJAY KUMAR	4,896	4,333	4,333	4,333	520	361	159	19	0		ı	1	N.A.
95 101456799412	'99412 AJAY KUMAR	AJAY KUMAR	12,648	11,194	11,194	11,194	1,343	932	411	0	0	1	ı	1	N.A.
96 101475714818	14818 AJAY KUMAR	AJAY KUMAR	19,279	15,000	15,000	15,000	1,800	1,250	550	0	0	1	ı	1	N.A.
97 101095425181	25181 AJAY KUMAR PANDEY	AJAY KUMAR PANDEY	11,907	10,289	10,289	10,289	1,235	857	378	80	0	ı	ı	1	N.A.
101791505785	05785 AJAY KUMAR SEN	AJAY KUMAR SEN	23,294	13,818	13,818	13,818	1,658	1,151	202	1	0	1	ı	1	N.A.
99 100883382356	82356 AJAY KUMAR YADAV	AJAY KUMAR YADAV	24,083	14,379	14,379	14,379	1,725	1,198	527	0	0	Ī	Ī	1	N.A.
100 101180481674	81674 AJAY KUMAR YADAV	AJAY KUMAR YADAV	32,775	15,000	15,000	15,000	1,800	1,250	550	0	0		i	ī	N.A.
101 101369942480	42480 AJAY PAL	AJAY PAL	9,456	4,861	4,861	4,861	583	405	178	10	0	Ī	Ī	1	N.A.
102 101229501628	01628 AJAY PAL	AJAY PAL	4,289	2,167	2,167	2,167	260	181	62	25	0	1	ľ	•	Ν
103 101295575225	75225 AJAY SAW	AJAY SAW	18,331	15,000	15,000	15,000	1,800	1,250	220	0	0	1	ı	1	Ϋ́
104 101913953281	953281 AJAY SINGH	AJAY SINGH	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	•	1	1	N.A.

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Posting	the member	ż	z	ż	z	z	Ź	ż	z	Ź	z	z	ż	ż	ż	z	z	ż	ż	ż	z	Ż
enefit	EE Share	ı	ı	1	1	Ī	ı	ı	1	ı	1	Ī	ı	ı	ı	ı	ı	1	ı	ı	ı	ı
PMRPY / ABRY Benefit	ER PF Share	ı	ı	1	1	•	1	1	1		1	•	1	1	ı	ı	1	1	1	1	ı	•
PMF	Pension Share	1	1	1	1	1	1	1	1	•	1	ī	ı	1	1	1	1	1	ı	1	ı	1
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	0	0	4	0	2	-	17	3	1	26	0	0	0	2	0	0	0	16	ဇ	4	0
Remitted	ER	550	390	477	550	414	428	186	497	533	88	483	377	550	515	550	550	550	125	353	361	550
Contribution Remitted	EPS	1,250	886	1,083	1,250	626	972	421	1,129	1,209	202	1,097	856	1,250	1,169	1,250	1,250	1,250	284	799	821	1,250
	3	1,800	1,276	1,560	1,800	1,353	1,400	209	1,626	1,742	290	1,580	1,233	1,800	1,684	1,800	1,800	1,800	409	1,152	1,182	1,800
	EDCI	15,000	10,635	12,999	15,000	11,277	11,666	5,056	13,548	14,516	2,419	13,167	10,275	15,000	14,032	15,000	15,000	15,000	3,409	9,596	9,854	15,000
səf	EPS	15,000	10,635	12,999	15,000	11,277	11,666	5,056	13,548	14,516	2,419	13,167	10,275	15,000	14,032	15,000	15,000	15,000	3,409	9,596	9,854	15,000
Wages	EPF	15,000	10,635	12,999	15,000	11,277	11,666	5,056	13,548	14,516	2,419	13,167	10,275	15,000	14,032	15,000	15,000	15,000	3,409	9,596	9,854	15,000
	Gross	23,425	18,275	15,221	20,844	14,959	15,477	7,882	27,202	22,669	3,362	20,780	10,275	28,113	19,499	29,400	28,113	19,279	6,994	17,320	16,400	23,425
Name as per	UAN Repository	ANANTA SHIL	ANANTHI E	ANAR HUSEN MAJUMDAR	ANCHARUL HAQUE BARBHUIYA	ANEMONI GIRI PRAKASH	ANEMON! VIJAYALAXMI	ANGAD YADAV	ANGEL NELSON RAJAN	ANI RANJAN TRIPURA		ANIKET SANDEEP PATIL	ANIL KUMAR	ANIL KUMAR	ANIL KUMAR	ANIL KUMAR						
Name	ECR	ANANTA SHIL	ANANTHI	ANAR HUSEN MAJUMDAR	ANSARUL HAQUE BARBHUIYA	Anemoni Giri Prakash	ANEMONI VIJAYALAXMI	ANGAD YADAV	ANGEL NELSON RAJAN	ANI RANJAN TRIPURA	ANIKET KUMAR NIRALA	Aniket Patil	Anil Kumar	ANIL KUMAR	Anil Kumar	ANIL KUMAR						
	NAN	101416907653	101617455172	101710927773	101106777888	101943474275	101229024173	101449265823	101937976837	101565451424	101444597332	101266723324	100744444225	101161205942	102027951577	101119166277	102044932378	101177342169	102056775013	100421159203	101325239502	101794576343
	SI. No.	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254

1, b			Name as per	as per		Wages	jes			Contribution Remitted	Remitted			PMF	PMRPY / ABRY Benefit	3enefit	Posting
	SI. No.		ECR	UAN Repository	Gross	FP	EPS	EDLI	Ш	EPS	R	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
Contribusione Kollmunk Monaturak M	1297	100603923451	KABITA DEEP	KABITA BARIK	5,675	4,278	4,278	4,278	513	356	157	20	0		1		N.A.
Controlled Con	1298	101348002002	KADUDULA ROJA	KADUDULA ROJA	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	1	N.A.
Toto times Authorist Aut	1299	101539892363	KAFIL	KAFIL	10,867	8,758	8,758	8,758	1,051	730	321	0	0	1	ı	ı	N.A.
Concession Con	1300	101107162821	KAILASH CHANDRA	KAILASH CHANDRA	17,394	66,6	6,939	626'6	1,193	828	365	2	0	1	1	1	N.A.
1017-1018-0547-14 SHAMEN CANADA	1301	100185509217	KAILASH SINGH		19,020	13,548	13,548	13,548	1,626	1,129	497	3	0	1	1	1	N.A.
4000000000000000000000000000000000000	1302	101948847341		KAIRUL ALOM SHAKH	10,833	8,166	8,166	8,166	086	089	300	10	0	1	ı	1	N.A.
TOTO TERSONS ALL NAME CALAL KOLANN CALAL KOLA	1303	101684904779	KAIRUL ISLAM LASKAR	KAIRUL ISLAM LASKAR	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	ı	1	ı	N.A.
CANADAMIN CALLANANI CALLANANI TOTAGO TOTAGOO TOTAGO <	1304	101652054212	KAJAL KUMARI	KAJAL KUMARI	20,971	15,000	15,000	15,000	1,800	1,250	550	0	0	ı	ı	ı	N.A.
10172599640 KALANNAN KALANNAN KALANNAN KALUKUNTA KALUKUNTA KALUKUNTA KALUKUNTA KALUKUNTA KALUKUNTA KALUKUNTA KALUKUNTA KALUKANAN KALUKANANAN KALUKANANAN KALUKANANAN KALUKANANAN KALUKANANAN KALUKANANANAN KALUKANANANAN KALUKANANANANANANANANANANANANANANANANANANAN	1305	100769069729	KAKA RAM	KAKA RAM	12,718	10,400	10,400	10,400	1,248	998	382	0	0	1	ı	ı	N.A.
10.73862070 SALAKOTH SALAKO	1306	101227996400	KALAIVANI	KALAIVANI	17,202	13,548	13,548	13,548	1,626	1,129	497	3	0	•	1	1	Z Y
100846514076 KALI CHARAN	1307	101735620706	KALAKOTI SAINATH REDDY	KALAKOTI SAINATH REDDY	39,610	14,516	14,516	14,516	1,742	1,209	533	-	0	ı	1	ı	N.A.
102019503707 MALLEMNAM HEMRAM HEMARAM HEMARAM HEMARAM HEMARAM HAMBAM HAMB	1308	100849514076	KALI CHARAN	KALI CHARAN	18,593	10,624	10,624	10,624	1,275	885	390	0	0	ı	1	1	N.A.
101362410696 KALLEM SAI KALLEM SAI KALLEM SAI 13,706 12,735 12,735 12,735 11,528 1,169 1,199 1,199 1,139 1	1309	102019503707	KALI HEMRAM	KALI HEMRAM	12,730	9,878	9,878	9,878	1,185	823	362	2	0	1	ı	ı	N.A.
10018640417 KALLUKANA KALLUKANA KALLUKUNTA KALUMPALLI KALMAPALLI KALMAPALI KALMAN GOUR KAL	1310	101362410595	KALLEM SAI KIRAN	KALLEM SAI KIRAN	13,706	12,735	12,735	12,735	1,528	1,061	467	0	0	1	1	1	N.A.
101328926386 KALLUKUNTA KALLUKUNTA 17,764 14,616 14,61	1311	100186404147	KALLU RAM	KALLU RAM	17,772	066'6	066'6	066'6	1,199	832	367	4	0	ı	ı	1	N.A.
4015662992 KALDANAN KALDANAN 21,128 15,000 1,800 1,800 0 1,800 0 -<	1312	101328926386	KALLUKUNTA SAI BABU	KALLUKUNTA SAI BABU	17,764	14,616	14,616	14,616	1,754	1,218	536	0	0	•	ı	•	N.A.
101168370554 KALUVAI N SRINIVASULU KALUVAI N SRINIVASULU 21.833 14.516	1313	101969629922	KALAPANA R	KALPANA R	21,128	15,000	0	15,000	1,800	0	1,800	0	0	1	1	1	Y Z
101911091479 KALVAPALLI KALVAPALLI SREE DEVI	1314	101168370554	KALUVAI N SRINIVASULU	KALUVAI N SRINIVASULU	21,833	14,516	14,516	14,516	1,742	1,209	533	-	0	ı	1	ı	N.A.
101724426090 KALYANI GOUR KALYANI GOUR KALYANI GOUR 4.516 14.516 1.742 1.742 1.209 533 1 0 - <th< td=""><td>1315</td><td>101911091479</td><td>KALVAPALLI SREE DEVI</td><td>KALVAPALLI SREE DEVI</td><td>22,669</td><td>14,516</td><td>14,516</td><td>14,516</td><td>1,742</td><td>1,209</td><td>533</td><td>1</td><td>0</td><td>•</td><td>1</td><td>•</td><td>N.A.</td></th<>	1315	101911091479	KALVAPALLI SREE DEVI	KALVAPALLI SREE DEVI	22,669	14,516	14,516	14,516	1,742	1,209	533	1	0	•	1	•	N.A.
101186330140 RALYANI BHIM RAD RALYANI BHIMRAO RACKANTUR KATNUR 27,535 14,516 14,516 14,516 1,742 1,209 533 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1316	101724426090	KALYAN GOUR	KALYAN GOUR	22,669	14,516	14,516	14,516	1,742	1,209	533	1	0	ı	ı	1	N.A.
400775438054 KAMAL KAMAL 27,535 14,516 14,516 1,742 1,742 1,209 533 1 0 - - -	1317	101186330140	KALYANI BHIM RAO KANTUR	KALYANI BHIMRAO KATNUR	18,391	13,576	13,576	13,576	1,629	1,131	498	0	0	ı	•	•	N.A.
	1318	100775438054	KAMAL	KAMAL	27,535	14,516	14,516	14,516	1,742	1,209	533	-	0	ı	1	•	N.A.

EE EPS ER NCP 7 140 97 43 28 8 1.742 1.209 533 1 1 1.742 1.209 533 1 1 1.740 972 428 1 1 1.720 520 0 0 1 1.725 1.130 400 3 1 1.725 428 1 1 1 1.725 1.138 527 0 1 1.526 529 0 0 1 1.725 1.138 527 0 1 1.658 1.151 507 1 1 652 453 18 1 1 652 453 18 1 1 1.616 1.120 533 1 1 1.742 1.209 533 1 1 1.742 1.209 533 1 <th>Name as pe</th> <th>Name as per</th> <th>as per</th> <th></th> <th>Wa</th> <th>Wages</th> <th></th> <th></th> <th>Contribution Remitted</th> <th>Remitted</th> <th></th> <th>300</th> <th>PMF</th> <th>PMRPY / ABRY Benefit</th> <th>Senefit</th> <th>Posting Location of</th>	Name as pe	Name as per	as per		Wa	Wages			Contribution Remitted	Remitted		300	PMF	PMRPY / ABRY Benefit	Senefit	Posting Location of
140 97 443 28 0 - </th <th></th> <th>UAN Repository Gross EPF</th> <th>ry Gross EPF</th> <th>EPF</th> <th><u>H</u></th> <th>S</th> <th>EDLI</th> <th>Ш</th> <th>EPS</th> <th>ER</th> <th>NCP Days</th> <th>Refunds</th> <th>Pension Share</th> <th>ER PF Share</th> <th>EE Share</th> <th>the membe</th>		UAN Repository Gross EPF	ry Gross EPF	EPF	<u>H</u>	S	EDLI	Ш	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the membe
1,742 1,260 158 14 0 <	101893215736 HUSSAIN HUSSAIN LASKAR LASKAR	MUAJJINE 1,548 1,167 HUSSAIN LASKAR	1,548 1,167	1,167	1,1	29	1,167	140	26	43	28	0		1	ı	N.A.
1,742 1,286 583 1 0 - <td< td=""><td>IK ALI</td><td>MUBARIK ALI 4,964 4,309</td><td>4,964 4,309</td><td>4,309</td><td>4,30</td><td>6</td><td>4,309</td><td>517</td><td>359</td><td>158</td><td>18</td><td>0</td><td>1</td><td>ı</td><td>ı</td><td>N.A.</td></td<>	IK ALI	MUBARIK ALI 4,964 4,309	4,964 4,309	4,309	4,30	6	4,309	517	359	158	18	0	1	ı	ı	N.A.
1,800 1,280 560 0 0 - <th< td=""><td>101009881298 MUDALAGIRIYA MUDALAGIRI 22,669 14,516 14,516 PPA K M YAPPA K M</td><td>MUDALAGIRI 22,669 14,516 YAPPA K M</td><td>MUDALAGIRI 22,669 14,516 YAPPA K M</td><td>22,669 14,516</td><td>14,51</td><td>9</td><td>14,516</td><td>1,742</td><td>1,209</td><td>533</td><td>_</td><td>0</td><td>ı</td><td>1</td><td>1</td><td>N.A.</td></th<>	101009881298 MUDALAGIRIYA MUDALAGIRI 22,669 14,516 14,516 PPA K M YAPPA K M	MUDALAGIRI 22,669 14,516 YAPPA K M	MUDALAGIRI 22,669 14,516 YAPPA K M	22,669 14,516	14,51	9	14,516	1,742	1,209	533	_	0	ı	1	1	N.A.
1,400 972 428 1 0 -	101162887961 MUDIMADUGU U 22,147 15,000 15,000 MANJUNATH MANJUNATH	MUDIMADUG 22,147 15,000 U MANJUNATH	22,147 15,000	22,147 15,000	15,00	0	15,000	1,800	1,250	250	0	0	1	•	1	N.A.
1,307 907 400 3 0 -	SKAR	MUJAKIR 15,477 11,666 ASKAR LASKAR	MUJAKIR 15,477 11,666 AHMED 15,477 11,666 LASKAR	15,477 11,666	11,66	ဖွ	11,666	1,400	972	428	~	0	1	•	ı	N.A.
1,742 1,209 533 1 0 - <th< td=""><td></td><td>MUJAKKIR 14,444 10,888 HUSSAIN LASKAR</td><td>MUJAKKIR 14,444 10,888 HUSSAIN 14,444 LASKAR</td><td>10,888</td><td>10,88</td><td>82</td><td>10,888</td><td>1,307</td><td>206</td><td>400</td><td>в</td><td>0</td><td>1</td><td>1</td><td>1</td><td>N.A.</td></th<>		MUJAKKIR 14,444 10,888 HUSSAIN LASKAR	MUJAKKIR 14,444 10,888 HUSSAIN 14,444 LASKAR	10,888	10,88	82	10,888	1,307	206	400	в	0	1	1	1	N.A.
650 451 199 16 0 -<	101666272587 MUJBURRAHMA MUJIBUR 20,446 14,516 14,516 14,516	MUJIBUR 20,446 14,516 RAHMAN	MUJIBUR 20,446 14,516 RAHMAN	14,516	14,51	9	14,516	1,742	1,209	533	_	0	ı	1	1	N.A.
1,721 1,202 529 0 0 - - - - 1,725 1,198 527 0 0 -	101165243252 MUKESH MUKESH 8,467 5,417 5,417	MUKESH 8,467 5,417	8,467 5,417	5,417	5,41	2	5,417	650	451	199	16	0	1	ı	ı	N.A.
697 484 213 19 0 -<	101962478461 MUKESH MUKESH 16,052 14,425 14,425 KALINDI KALINDI	MUKESH 16,052 14,425 KALINDI	16,052 14,425	14,425	14,42	10	14,425	1,731	1,202	529	0	0	ı	1	1	N.A.
697 484 213 19 0 -<	101228032088 MUKESH MUKESH 24,083 14,379 14,379 KUMAR KUMAR	MUKESH 24,083 14,379 KUMAR	24,083 14,379	14,379	14,379	_	14,379	1,725	1,198	527	0	0	ı	1	1	N.A.
1,53 856 377 0 0 -<	101275473289 MUKESH MUKESH 6,581 5,806 5,806 KUMAR KUMAR	MUKESH 6,581 5,806 KUMAR	6,581 5,806	5,806	5,806		5,806	269	484	213	19	0	ı	1	ī	N.A.
1,658 1,151 507 1 0 - - - - 1,800 1,250 550 0 0 -	101338607341 MUKESH MUKESH 11,838 10,275 10,275 KUMAR KUMAR	MUKESH 11,838 10,275 KUMAR	11,838 10,275	10,275	10,275		10,275	1,233	856	377	0	0	ı	1	1	N.A.
1,800 1,250 550 0 0 0 - <th< td=""><td>101521632752 MUKESH MUKESH 23,294 13,818 13,818 KUMAR YADAV</td><td>MUKESH 23,294 13,818 KUMAR YADAV</td><td>MUKESH 23,294 13,818 KUMAR YADAV</td><td>13,818</td><td>13,818</td><td></td><td>13,818</td><td>1,658</td><td>1,151</td><td>207</td><td>~</td><td>0</td><td>1</td><td>1</td><td>1</td><td>N.A.</td></th<>	101521632752 MUKESH MUKESH 23,294 13,818 13,818 KUMAR YADAV	MUKESH 23,294 13,818 KUMAR YADAV	MUKESH 23,294 13,818 KUMAR YADAV	13,818	13,818		13,818	1,658	1,151	207	~	0	1	1	1	N.A.
652 453 199 18 0 -<	101183331451 MUKESH MUKESH MUKESH 29,400 15,000 15,000	MUKESH 29,400 15,000 MISHRA	29,400 15,000	15,000	15,000	_	15,000	1,800	1,250	250	0	0	ı	1	1	N.A.
1,616 1,121 495 0 0 - - - - 1,742 1,209 533 1 0 - - - - - - 1,742 1,209 533 1 0 - - - - - - 1,800 1,264 479 479 1 0 - <td>101627760398 MUKESH MUKESH 10,731 5,434 5,434 SHARMA</td> <td>MUKESH 10,731 5,434 SHARMA</td> <td>10,731 5,434</td> <td>5,434</td> <td>5,434</td> <td></td> <td>5,434</td> <td>652</td> <td>453</td> <td>199</td> <td>18</td> <td>0</td> <td>ı</td> <td>1</td> <td>1</td> <td>N.A.</td>	101627760398 MUKESH MUKESH 10,731 5,434 5,434 SHARMA	MUKESH 10,731 5,434 SHARMA	10,731 5,434	5,434	5,434		5,434	652	453	199	18	0	ı	1	1	N.A.
1,742 1,209 533 1 0 - <th< td=""><td>101218291820 MUKESH SINGH MUKESH 13,463 13,463 13,463 sinGH</td><td>MUKESH 14,884 13,463 SINGH</td><td>MUKESH 14,884 13,463 SINGH</td><td>13,463</td><td>13,463</td><td></td><td>13,463</td><td>1,616</td><td>1,121</td><td>495</td><td>0</td><td>0</td><td>ı</td><td>1</td><td>1</td><td>N.A.</td></th<>	101218291820 MUKESH SINGH MUKESH 13,463 13,463 13,463 sinGH	MUKESH 14,884 13,463 SINGH	MUKESH 14,884 13,463 SINGH	13,463	13,463		13,463	1,616	1,121	495	0	0	ı	1	1	N.A.
322 224 98 25 0 - </td <td>101822978524 MUKESH MUKESH 20,172 14,516 14,516 SUNANI</td> <td>MUKESH 20,172 14,516 SUNANI</td> <td>20,172 14,516</td> <td>14,516</td> <td>14,516</td> <td></td> <td>14,516</td> <td>1,742</td> <td>1,209</td> <td>533</td> <td>_</td> <td>0</td> <td>ı</td> <td>1</td> <td>1</td> <td>N.A.</td>	101822978524 MUKESH MUKESH 20,172 14,516 14,516 SUNANI	MUKESH 20,172 14,516 SUNANI	20,172 14,516	14,516	14,516		14,516	1,742	1,209	533	_	0	ı	1	1	N.A.
1,742 1,209 533 1 0 - <td< td=""><td>100731138266 MUKESH MUKESH 3,106 2,684 2,684 YADAV</td><td>MUKESH 3,106 2,684 YADAV</td><td>3,106 2,684</td><td>2,684</td><td>2,684</td><td></td><td>2,684</td><td>322</td><td>224</td><td>86</td><td>25</td><td>0</td><td>ı</td><td>1</td><td>1</td><td>N N</td></td<>	100731138266 MUKESH MUKESH 3,106 2,684 2,684 YADAV	MUKESH 3,106 2,684 YADAV	3,106 2,684	2,684	2,684		2,684	322	224	86	25	0	ı	1	1	N N
1,800 1,250 550 0 0 - <td< td=""><td>101812732684 MUKIRI MUKIRI 24.193 14,516 14,516 NAGADIVYA</td><td>WYA NAGADIVYA 24,193 14,516</td><td>VYA 24,193 14,516</td><td>14,516</td><td>14,516</td><td></td><td>14,516</td><td>1,742</td><td>1,209</td><td>533</td><td>_</td><td>0</td><td>ı</td><td>1</td><td>1</td><td>Z.A.</td></td<>	101812732684 MUKIRI MUKIRI 24.193 14,516 14,516 NAGADIVYA	WYA NAGADIVYA 24,193 14,516	VYA 24,193 14,516	14,516	14,516		14,516	1,742	1,209	533	_	0	ı	1	1	Z.A.
1,564 1,085 479 1 0	100640787070 MUKKU MUKKU 15,000 15,000 PARAMESH PARAMESH 15,000 15,000	MUKKU 20,844 15,000 PARAMESH	20,844 15,000	15,000	15,000		15,000	1,800	1,250	220	0	0	I	1	1	NA
	101233449409 MUKTI SARKAR MUKTI SARKAR 13,030 13,030 13,030	MUKTI 14,405 13,030 SARKAR	MUKTI 14,405 13,030 SARKAR	13,030	13,030		13,030	1,564	1,085	479	1	0	ı	1	•	N.A.

		Name as per	as per		Wages	jes			Contribution Remitted	Remitted			PMF	PMRPY / ABRY Benefit	enefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	Ш	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
2427	100929034411	RAJ KUMAR	RAJ KUMAR	26,005	13,231	13,231	13,231	1,588	1,102	486	0	0	ı	1	1	Z. A.
2428	101371587882	RAJ KUMAR SHAW	RAJ KUMAR SHAW	45,227	15,000	15,000	15,000	1,800	1,250	550	0	0	1	ı	•	Z.A.
2429	101914342289	RAJ KUMAR SINGH	RAJ KUMAR SINGH	16,049	13,868	13,868	13,868	1,664	1,155	509	0	0	ı	ı	1	N.A.
2430	100421215024	RAJ KUMAR YADAV	RAJ KUMAR YADAV	19,176	10,624	10,624	10,624	1,275	885	390	0	0	1	ı	1	N.A.
2431	100525401802	RAJ KUMAR YADAV	RAJ KUMAR YADAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	ı	1	ı	N.A.
2432	101860962352	RAJ MANDAL	RAJ MANDAL	14,317	11,303	11,303	11,303	1,356	942	414	0	0	1	ı	1	N.A.
2433	101818496906	Raja Goswami	RAJA GOSWAMI	14,486	13,494	13,494	13,494	1,619	1,124	495	2	0	ı	ı	1	N.A.
2434	102030545425	RAJA KUMAR	RAJA KUMAR	11,136	10,270	10,270	10,270	1,232	855	377	0	0	ı	ı	1	N.A.
2435	102019503724	RAJAARAVINTH S	RAJAARAVIN TH S	21,751	14,516	14,516	14,516	1,742	1,209	533	-	0	1	1	1	N.A.
2436	101987746421	RAJALAKSHMI A S		17,476	14,925	14,925	14,925	1,791	1,243	548	0	0	1	ı	•	Z.A.
2437	101454691594	RAJALEKSHMIG	RAJALEKSHM I GOPINATHAN	17,579	12,326	12,326	12,326	1,479	1,027	452	က	0	ı			N.A.
2438	101391771840	RAJAMA MASKI	RAJAMA MASKI	20,945	15,000	15,000	15,000	1,800	1,250	250	0	0	I	Ī	-	N.A.
2439	101369575449	RAJAMUL HUSSAIN LASKAR	RAJAMUL HUSSAIN LASKAR	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	-	N.A.
2440	101847908392	RAJAN	RAJAN	10,172	10,172	10,172	10,172	1,221	847	374	4	0	ı	ı	1	N.A.
2441	102044932350	RAJAN BASKEY	RAJAN BASKEY	18,668	11,316	11,316	11,316	1,358	943	415	7	0	ı	ı	ı	N.A.
2442	101947151097	RAJAN KUMAR	RAJAN KUMAR	1,591	1,500	1,500	1,500	180	125	55	29	0	ı	ı	ı	N.A.
2443	102057343350	RAJAN YADAV	RAJAN YADAV	4,140	3,387	3,387	3,387	406	282	124	24	0	I	1	-	N.A.
2444	101244200508	RAJANIVT	RAJANI V T	17,137	14,425	14,425	14,425	1,731	1,202	529	0	0	I	Ī	1	N.A.
2445	100549125716	RAJA SEKAR	RAJASEKAR F	26,935	12,581	12,581	12,581	1,510	1,048	462	2	0	ı	ı	ı	N.A.
2446	101353097329	RAJASHEKAR A MANNUR	RAJASHEKAR A MANNUR	20,694	15,000	15,000	15,000	1,800	1,250	550	0	0	ı	ı	ı	N.A.
2447	101387658770	RAJEEV	RAJEEV	19,004	12,661	12,661	12,661	1,519	1,055	464	0	0	I	ı	1	N.A.
2448	101769958035	RAJEEV KUMAR	RAJEEV KUMAR	13,794	7,882	7,882	7,882	946	657	289	∞	0	ı	ı	ı	N.A.

EDL1 EEP (Space) NCP (Space) Refunds (Space) Refunds (Space) Share (Space) <th>Name as per</th> <th>Name as per</th> <th>as per</th> <th></th> <th></th> <th>Wages</th> <th>jes</th> <th></th> <th></th> <th>Contribution Remitted</th> <th>Remitted</th> <th></th> <th></th> <th>PMF</th> <th>PMRPY / ABRY Benefit</th> <th>Senefit</th> <th>Posting</th>	Name as per	Name as per	as per			Wages	jes			Contribution Remitted	Remitted			PMF	PMRPY / ABRY Benefit	Senefit	Posting
14,500 1,450 1,250 550 0 0 0 -	SI. No. UAN UAN UAN ECR Repository Gross EPF	UAN Repository Gross	Gross		EPF	1	EPS	EDCI	Ш	EPS	Ħ	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location t
14,516 1,722 1,289 553 1 0 -	101505800908 RINKU SINGH RINKU SINGH 21,058 15,000	RINKU SINGH 21,058 15,000	21,058 15,000	21,058 15,000		,	15,000	15,000	1,800	1,250	550	0	0	1	•	•	N.A.
14,187 1,702 1,182 520 0 0 -	20,295 14,516	RIPON 20,295 14,516 SARKAR	RIPON 20,295 14,516 SARKAR	14,516		14	14,516	14,516	1,742	1,209	533	-	0	1	-	ı	Z Z
15,000 1,800 1,280 656 0 0 0 -	101819266093 RIPPAN KUMAR KUMAR 17,737 14,187 14, HALDAR MALO HALDAR MALO HALDAR	RIPPAN KUMAR MALO HALDAR	RIPPAN KUMAR MALO HALDAR	14,187		14,	14,187	14,187	1,702	1,182	520	0	0	1	ı	ı	N.A.
13.780 1,654 1,148 506 1 0 -	.R 20,844 15,000	RISHI KUMAR 20,844 15,000 RAM	20,844 15,000	20,844 15,000		15,	15,000	15,000	1,800	1,250	550	0	0	1	1	1	N.A.
15,000 1,250 550 0 <t< td=""><td>101389225975 RANJAN BORA BORA BORA</td><td>RISHIKESH 14,457 13,780 RANJAN BORA</td><td>RISHIKESH 14,457 13,780 RANJAN BORA</td><td>13,780</td><td></td><td>13,</td><td>13,780</td><td>13,780</td><td>1,654</td><td>1,148</td><td>206</td><td>-</td><td>0</td><td>1</td><td>1</td><td>1</td><td>N.A.</td></t<>	101389225975 RANJAN BORA BORA BORA	RISHIKESH 14,457 13,780 RANJAN BORA	RISHIKESH 14,457 13,780 RANJAN BORA	13,780		13,	13,780	13,780	1,654	1,148	206	-	0	1	1	1	N.A.
14516 1,742 1,208 533 1 0 -	20,844 15,000	RITESH 20,844 15,000 KUMAR	RITESH 20,844 15,000 KUMAR	15,000		15,	15,000	15,000	1,800	1,250	550	0	0	1	ı	1	N.A.
15,000 1,250 550 0 0 0 - <t< td=""><td>100736709021 RITU RITU 20.295 14,516 14,516</td><td>RITU 20,295 14,516</td><td>20,295 14,516</td><td>14,516</td><td></td><td>14,5</td><td>516</td><td>14,516</td><td>1,742</td><td>1,209</td><td>533</td><td>-</td><td>0</td><td>•</td><td>=</td><td>1</td><td>N.A.</td></t<>	100736709021 RITU RITU 20.295 14,516 14,516	RITU 20,295 14,516	20,295 14,516	14,516		14,5	516	14,516	1,742	1,209	533	-	0	•	=	1	N.A.
9,339 1,121 778 343 1 0 - <	101936107077 RITU MALAKAR MALAKAR 23,425 15,000 15,000	RITU 23,425 15,000 MALAKAR	23,425 15,000	15,000		15,0	000	15,000	1,800	1,250	550	0	0	1	ı	1	N.A.
15,000 1,800 1,250 550 0 0 -	101837785002 RITU SHRIVAS RITU 11,370 9,339 9,3 SHRIVAS	RITU 11,370 9,339 SHRIVAS	11,370 9,339	6:836		3,6	9,339	9,339	1,121	778	343	-	0	•	=	1	N.A.
15,000 1,800 1,250 550 0 0 -	101774868150 RIYA SINGH RIYA SINGH 20,971 15,000 15,000	RIYA SINGH 20,971 15,000	20,971 15,000	15,000		15,0	00	15,000	1,800	1,250	550	0	0	ı	ı	1	N.A.
15,000 1,800 1,250 550 0 0 0 -	101817985001 RIYAG ISLAM RIYAG ISLAM 19,044 15,000 15,000	RIYAG ISLAM 19,044 15,000	19,044 15,000	15,000		15,0	00	15,000	1,800	1,250	550	0	0	1	1	1	N.A.
15,000 1,800 1,250 550 0 0 -	101297247107 RIYANA M RIYANA M 27,000 15,000 15,000	RIYANA M 27,000 15,000	27,000 15,000	15,000		15,0	00	15,000	1,800	1,250	550	0	0	1	1	1	N.A.
11,129 1,335 927 408 8 0 -	100918186145 ROBERTJ ROBERTJ 23,383 15,000 15,000	ROBERT J 23,383 15,000	23,383 15,000	15,000		15,0	000	15,000	1,800	1,250	550	0	0	1	1	•	N.A.
9,784 1,174 815 359 0 0 0 - <	101915763723 ROBIN ROBIN 14,129 11,129 11,129 11,129	ROBIN 14,129 11,129 HOSSAIN	14,129 11,129	11,129		1,11	59	11,129	1,335	927	408	80	0	1	ı	1	N.A.
15,000 1,800 1,250 550 0	101333370214 ROBIN MONDAL ROBIN MONDAL 9,784 9,784	ROBIN 10,223 9,784 MONDAL	ROBIN 10,223 9,784 MONDAL	9,784		7,6	84	9,784	1,174	815	359	0	0	1	-	ı	N.A.
5,778 693 481 212 15 0 - <t< td=""><td>100991240846 ROHIT ROHIT ROHIT 15,000 15,</td><td>ROHIT (27,552 15,000)</td><td>27,552 15,000</td><td>15,000</td><td></td><td>15,</td><td>15,000</td><td>15,000</td><td>1,800</td><td>1,250</td><td>250</td><td>0</td><td>0</td><td>1</td><td>ı</td><td>ı</td><td>N.A.</td></t<>	100991240846 ROHIT ROHIT ROHIT 15,000 15,	ROHIT (27,552 15,000)	27,552 15,000	15,000		15,	15,000	15,000	1,800	1,250	250	0	0	1	ı	ı	N.A.
14,516 1,742 1,209 533 1 0 - - - - - 4,238 509 353 156 16 0 - - - - - 9,825 1,179 818 361 0 0 - - - - - 6,290 755 524 231 18 0 - - - - - -	102053623349 ROHIT ROHIT 9,007 5,778 5,	ROHIT 9,007 5,778	9,007 5,778	5,778		5,7	5,778	5,778	693	481	212	15	0	1	1	1	N.A.
4,238 509 353 156 16 0 - <t< td=""><td>101415323024 ROHIT ROHIT 27,206 14,516 14,516</td><td>ROHIT 27,206 14,516</td><td>27,206 14,516</td><td>14,516</td><td></td><td>14,5</td><td>16</td><td>14,516</td><td>1,742</td><td>1,209</td><td>533</td><td>-</td><td>0</td><td>ı</td><td>1</td><td>1</td><td>N.A.</td></t<>	101415323024 ROHIT ROHIT 27,206 14,516 14,516	ROHIT 27,206 14,516	27,206 14,516	14,516		14,5	16	14,516	1,742	1,209	533	-	0	ı	1	1	N.A.
9,825 1,179 818 361 0 0 - - - - - 6,290 755 524 231 18 0 - - - - -	101499575281 ROHIT ROHIT 5,258 4,238 4,	ROHIT 5,258 4,238	5,258 4,238	4,238		4	4,238	4,238	509	353	156	16	0	1	1	1	N.A.
6.290 755 524 231 18 0 - <t< td=""><td>101387659117 Rohit Ahirwar ROHIT 10,025 9,825 9,</td><td>ROHIT 10,025 9,825 AHIRWAR</td><td>10,025 9,825</td><td>9,825</td><td></td><td>6</td><td>9,825</td><td>9,825</td><td>1,179</td><td>818</td><td>361</td><td>0</td><td>0</td><td>ı</td><td>1</td><td>1</td><td>N.A.</td></t<>	101387659117 Rohit Ahirwar ROHIT 10,025 9,825 9,	ROHIT 10,025 9,825 AHIRWAR	10,025 9,825	9,825		6	9,825	9,825	1,179	818	361	0	0	ı	1	1	N.A.
	102054871819 ROHIT KUMAR ROHIT KUMAR KUMAR 6,290 6,290	ROHIT 11,790 6,290 KUMAR	11,790 6,290	6,290		6,2	90	6,290	755	524	231	18	0	1	-	Ţ	N.A.

Posting	the member	Z Z	Z Z	N.A.	N.A.	N.A.	N.A.	N.A.	Z	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
enefit	EE Share	•	•	•	1	1	1	1	•		1	1	ı	•	•		1		1	•	1	
PMRPY / ABRY Benefit	ER PF Share	ı	1	1	1	1	1	ı	1	1	1	1	1	•	1	1	ı	1	1	•	ı	
PMF	Pension Share	1	ı	1	ı	1	1	ı	1	ı	1	1	1	•	1		ı	ı	1	•	ı	
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NCP Days	18	0	က	0	က	-	28	2	28	S	0	-	-	0	0	0	27	25	-	0	
Remitted	E	162	550	478	529	341	811	55	515	49	429	550	503	423	550	541	550	89	102	533	550	
Contribution Remitted	EPS	368	1,250	1,085	1,202	773	1,250	125	1,169	112	973	1,250	1,144	096	1,250	1,227	1,250	155	233	1,209	1,250	
	Ш	530	1,800	1,563	1,731	1,114	2,061	180	1,684	161	1,402	1,800	1,647	1,383	1,800	1,768	1,800	223	335	1,742	1,800	
	EDLI	4,417	15,000	13,029	14,425	9,281	15,000	1,500	14,032	1,342	11,682	15,000	13,729	11,525	15,000	14,734	15,000	1,861	2,792	14,516	15,000	071
es	EPS	4,417	15,000	13,029	14,425	9,281	15,000	1,500	14,032	1,342	11,682	15,000	13,729	11,525	15,000	14,734	15,000	1,861	2,792	14,516	15,000	
Wages	EPF	4,417	15,000	13,029	14,425	9,281	17,172	1,500	14,032	1,342	11,682	15,000	13,729	11,525	15,000	14,734	15,000	1,861	2,792	14,516	15,000	0,1
	Gross	5,617	21,128	14,114	17,137	10,693	20,455	1,700	21,913	1,553	15,243	19,279	21,318	16,651	20,971	24,126	24,960	1,998	3,255	22,391	20,971	, 00 00
as per	UAN Repository	SANJAY LALJI YADAV	SANJAY	SANJAY ORAON	SANJAY RAVI	SANJAY SINGH	SANJAY SITARAM THORAT	SANJAY VERMA	SANJAYA KUMAR	SANJEEV KUMAR	SANJEEV KUMAR	SANJEEV KUMAR PRAJAPATI	SANJEEV KUMAR SINGH	SANJIB CHOWDHUR Y	SANJIT KUMAR	SANJIT KUMAR SINGH	SANJIT NAMASUDRA	SANJIT RABIDAS	SANJIT	SANJIT SUKLABAIDY A	SANJOY HALDER	
Name as per	ECR	SANJAY YADAV	SANJAY MALLIK	Sanjay Oraon	SANJAY RAVI	SANJAY SINGH	SANJAY SITARAM THORAT	Sanjay kumar soni	SANJAYA KUMAR	SANJEEV KUMAR	SANJEEV KUMAR	SANJEEV KUMAR PRAJAPATI	SANJEEV KUMAR SINGH	SANJIB CHOWDHURY	SANJIT KUMAR	SANJIT KUMAR SINGH	SANJIT NAMASUDRA	SANJIT RABIDAS	SANJIT SARKAR	SANJIT SUKLABAIDYA	SANJOY HALDER	
	NAN	101974396553	101285495965	100730303908	101969461067	101413893408	101338587516	101285377246	101262536056	100504984169	100506502931	101555909235	100334726183	100334884707	101605874049	102007105823	100978900983	102013518789	101948306457	101458257977	101426880892	
	SI. No.	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	

Posting	Location or the member	N.A.	N.A.	Y. Z	N.A.	N.A.	N.A.	Z Z	Y.	۷ Z	Z Z	ď Z	Z Z	Y Z	Z Z	۷ Z	N.A.	N.A.	N.A.	Y Z	۷ Z	۷ Z	A Z
		1	1	1	1	ı	ı	1	1	ı	1	1	1	1	1	ı	1	ı	ı		ı	ı	1
enefit	EE Share																						
PMRPY / ABRY Benefit	ER PF Share	1	1	1	ı	1	-	ı	1	ı			ı	1		ı	1	-	1		ı	ı	,
PMR	Pension Share	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	ı	Î	1	1	1	•
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	10	0	-	5	4	2	0	2	2	~	0	21	~	0	15	24	0	2	0	0	0	28
Remitted	ER	275	550	533	371	299	414	550	385	515	512	550	178	533	550	336	95	250	515	250	473	501	55
Contribution Remitted	EPS	625	1,250	1,209	842	1,250	941	1,250	872	1,169	1,163	1,250	403	1,209	1,250	763	216	1,250	1,169	1,250	1,073	1,137	125
0	Ш	006	1,800	1,742	1,213	1,917	1,355	1,800	1,257	1,684	1,675	1,800	581	1,742	1,800	1,099	311	1,800	1,684	1,800	1,546	1,638	180
	EDLI	7,504	15,000	14,516	10,111	15,000	11,292	15,000	10,473	14,032	13,960	15,000	4,839	14,516	15,000	9,158	2,589	15,000	14,032	15,000	12,884	13,647	1,500
es	EPS	7,504	15,000	14,516	10,111	15,000	11,292	15,000	10,473	14,032	13,960	15,000	4,839	14,516	15,000	9,158	2,589	15,000	14,032	15,000	12,884	13,647	1,500
Wages	EPF	7,504	15,000	14,516	10,111	15,977	11,292	15,000	10,473	14,032	13,960	15,000	4,839	14,516	15,000	9,158	2,589	15,000	14,032	15,000	12,884	13,647	1,500
	Gross	12,978	28,453	20,172	13,412	19,010	12,484	23,425	17,738	17,816	15,123	23,425	6,144	22,669	23,425	10,909	3,954	23,138	19,499	20,694	15,301	19,462	1,700
as per	UAN Repository	SHUBHAM KUMAR	SHUBHAM KUMAR	SHUBHANGI DHIRAJKUMA R SURWASE	SHUBHANKA R MANDAL	SHUDDHOD HAN JAGDISH MESHRAM	SHUKDEB RAY	SHUKHRAJU	SHYAM SINGH	SHYAMALA	SHYAMALA	SHYLAJA	SIBAN SARKAR	SIDDESHA	SIDDESHWA RA	SIDDHARTH KASAUDHAN	SIDDHARTH SUKHADEV SARAKATE	SIDDHARTHA DEB	SIDDULURI RANI	SIDRAMRED DY	SIJIMA	SIJOKV	SIKANDER
Name as per	ECR	SHUBHAM KUMAR	SHUBHAM KUMAR	SHUBHANGI DHIRAJKUMAR SURWASE	SHUBHANKAR MANDAL	SHUDDHODHA N JAGDISH MESHRAM	SUKDEB ROY	SHUKHRAJU	Shyam Singh	SHYMALA	Shyamala	SHYLAJA	SIBAN SARKAR	SIDDESHA	SIDDESHWARA	SIDDHARTH KASAUDHAN	SHIDDHARTH SUKHADEV SARAKATE	SIDDHARTHA DEB	SIDDULURI RANI	SIDRAMREDDY	SHIJI M A	SIJO AV	SIKANDER
	NAN	101196289695	101376979239	101794389535	101514902874	101688171157	101692922560	101010632104	101542487086	101243843486	101566207937	101441484018	101911319035	100536436342	101256910088	101943909909	101983267791	101273454917	101509456913	101219786215	101335571163	100356222664	101765715160
	SI. No.	3171 1	3172	3173	3174 1	3175	3176	3177 1	3178	3179 1	3180 1	3181 1	3182 1	3183 1	3184 1	3185 1	3186	3187	3188 1	3189 1	3190 1	3191 1	3192 1

Posting	Location of the member	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
enefit	EE Share	ı	ı			ı	ı	ı	ı	•	•	1	1	1	ı	ı	ı	ı	1	1	1	ı	•
PMRPY / ABRY Benefit	ER PF Share	ı	ı	ľ	ı	1	ı	ı	1	1	1	1	1	ı	ı	1	ı	ı	ı	ľ	ı	ı	1
PMF	Pension Share	ı	ı	ľ	ı	ı	ı	ı	1	1	ı	1	1	ı	1	1	1	ı	ı	ľ	ı	ı	1
	Refunds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	NCP Days	0	16	0	0	0	0	0	0	0	0	-	0	0	41	27	ဗ	4	0	0	16	-	0
Remitted	ER	527	266	920	550	550	550	550	512	377	550	513	550	419	237	54	497	480	550	410	206	533	250
Contribution Remitted	EPS	1,198	605	1,250	1,250	1,250	1,250	1,250	1,161	856	1,250	1,164	1,250	951	538	123	1,129	1,088	1,250	933	466	1,209	1,250
	В	1,725	871	1,800	1,800	1,800	1,800	1,800	1,673	1,233	1,800	1,677	1,800	1,370	775	177	1,626	1,568	1,800	1,343	672	1,742	1,800
	EDCI	14,379	7,258	15,000	15,000	15,000	15,000	15,000	13,942	10,275	15,000	13,972	15,000	11,413	6,459	1,473	13,548	13,065	15,000	11,195	5,598	14,516	15,000
səf	EPS	14,379	7,258	15,000	15,000	15,000	15,000	15,000	13,942	10,275	15,000	13,972	15,000	11,413	6,459	1,473	13,548	13,065	15,000	11,195	5,598	14,516	15,000
Wages	EPF	14,379	7,258	15,000	15,000	15,000	15,000	15,000	13,942	10,275	15,000	13,972	15,000	11,413	6,459	1,473	13,548	13,065	15,000	11,195	5,598	14,516	15,000
	Gross	24,083	10,085	20,844	23,425	20,844	20,844	20,844	26,194	10,275	24,960	21,525	21,946	14,084	8,323	1,818	17,202	16,587	24,960	17,452	8,750	27,206	28,453
Name as per	UAN Repository	VIJAY KUMAR	VIJAY KUMAR ANCHAL	VIJAY KUMAR KATHALE	VIJAY KUMAR M	VIJAY KUMAR MADHUKAR	VIJAY KUMAR YADAV	VIJAY MANHAR	VIJAY PAL	VIJAY PAL	VIJAY R.M	VIJAY S	VIJAY S	VIJAYA	VIJAYAKUMA R RAGAVAN	VIJAYAKUMA RI MAHADEVAN	I VIJAYALAKSH MI	VIJAYARAGA VAN V	VIJAYKUMAR THOTI	VIJAYPAL	VIJENDER KUMAR	VIJENDER SINGH	VIJENDRA PAL SINGH
Name	ECR	VIJAY KUMAR	VIJAY KUMAR ANCHAL	VIJAY KUMAR KATHALE	VIJAY KUMAR M	VIJAY KUMAR MADHUKA	VIJAY KUMAR YADAV	Vijay Manhar	VIJAY PAL	Vijay Pal	VIJAY R M	VIJAYS	VIJAY S	VIJAYA	VIJAYAKUMAR RAGAVAN	VIJAYAKUMARI MAHADEVAN	VIJAYALAKSHMI VIJAYALAKSH S	VIJAYARAGAVA N V	VIJAYKUMARTH VIJAYKUMAR OTI	VIJAY PAL	VIJENDER KUMAR	VIJENDER SINGH	VIJENDRA PAL SINGH
	NAN	101733890874	101903774768	101319460057	101545850065	101857163843	101694453550	101913861634	101729036590	100548101762	100733432528	101467666652	101353097340	100463846203	101669644088	101571919422	101964012625	101383876193	100050268150	101638206116	101207185948	102035528262	101301494576
	SI. No.	3625	3626	3627	3628	3629	3630	3631	3632	3633	3634	3635	3636	3637	3638	3639	3640	3641	3642	3643	3644	3645	3646

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

Period from <u>1st Jan 2024</u> to <u>31 Dec 2024</u>

Name of Employee: AJAY KUMAR Designation: HK Boy

Father/Husband Name: RAJA RAM Date of Employment: 01.04.2023

Month		Casual	or Sickness	Leave			Р	rivilege Lea	ave		
	Amount of	Date of	Leave	Availed	Total Leave	Date of	Whether	Leave	e Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24	2078	-	-	-	-	-	-	-	-	-	-
Feb'24	2078	-	-	-	-	-	-	-	-	-	-
Mar'24	2078	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



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

Period from <u>1st Jan 2024</u> to <u>31 Dec 2024</u>

Name of Employee: ROHIT Designation: HK Boy

Father/Husband Name:PRAKASH CHAND Date of Employment: 01.04.2023

Month		Casual	or Sickness	Leave			Р	rivilege Lea	ave		
	Amount of	Date of	Leave	Availed	Total Leave	Date of	Whether	Leave	e Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24	2078	-	-	-	-	-	-	-	-	-	-
Feb'24	2078	-	-	-	-	-	-	-	-	-	-
Mar'24	2078	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



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

Period from <u>1st Jan 2024</u> to <u>31 Dec 2024</u>

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			Р	rivilege Le	ave		
	Amount of	Date of	Leave	Availed	Total Leave	Date of	Whether	Leave	e Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24	2138	-	-	-	-	-	-	-	-	-	-
Feb'24	2138	-	-	-	-	-	-	-	-	-	-
Mar'24	2138	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
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		-	-	-	-	-	-	-	-	-	-



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

Period from <u>1st Jan 2024</u> to <u>31 Dec 2024</u>

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			Р	rivilege Le	ave		
	Amount of	Date of	Leave	Availed	Total Leave	Date of	Whether	Leav	e Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24	2078	-	-	-	-	-	-	-	-	-	-
Feb'24	2078	-	-	-	-	-	-	-	-	-	-
Mar'24	2078	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
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		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



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

Period from <u>1st Jan 2024</u> to <u>31 Dec 2024</u>

Name of Employee: ANIL KUMAR Designation: HK Boy

Father/Husband Name: BENWARI LAL Date of Employment: 01.04.2023

Month		Casual	or Sickness	Leave			Р	rivilege Lea	ave		
	Amount of	Date of	Leave	Availed	Total Leave	Date of	Whether	Leave	e Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24	2011	-	-	-	-	-	-	-	-	-	-
Feb'24	1863	-	-	-	-	-	-	-	-	-	-
Mar'24	1863	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



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

Period from <u>1st Jan 2024</u> to <u>31 Dec 2024</u>

Name of Employee: SANJU Designation: HK Lady

Father/Husband Name: KEDAR MAHAWER Date of Employment: 01.04.2023

Month		Casual	or Sickness	Leave			Р	rivilege Le	ave		
	Amount of	Date of	Leave	Availed	Total Leave	Date of	Whether	Leave	e Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24	2078	-	-	-	-	-	-	-	-	-	-
Feb'24	2078	-	-	-	-	-	-	-	-	-	-
Mar'24	2078	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



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

Period from <u>1st Jan 2024</u> to <u>31 Dec 2024</u>

Name of Employee: SHUBHAM KUMAR Designation: Pantry Boy

Father/Husband Name: VIRENDRA KUMAR Date of Employment: 01.04.2023

Month		Casual	or Sickness	Leave			Р	rivilege Lea	ave		
	Amount of	Date of	Leave	Availed	Total Leave	Date of	Whether	Leave	e Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24	2138	-	-	-	-	-	-	-	-	-	-
Feb'24	2138	-	-	-	-	-	-	-	-	-	-
Mar'24	2138	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



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

Period from <u>1st Jan 2024</u> to <u>31 Dec 2024</u>

Name of Employee: KAMAL Designation: Runner Boy

Father/Husband Name:SHAYAM LAL Date of Employment: 01.04.2023

Month		Casual	or Sickness	Leave			Р	rivilege Lea	ave		
	Amount of	Date of	Leave	Availed	Total Leave	Date of	Whether	Leave	e Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24	2138	-	-	-	-	-	-	-	-	-	-
Feb'24	2064	-	-	-	-	-	-	-	-	-	-
Mar'24	2064	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
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		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



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

Period from <u>1st Jan 2024</u> to <u>31 Dec 2024</u>

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			Р	rivilege Le	ave		
	Amount of	Date of	Leave	Availed	Total Leave	Date of	Whether	Leave	e Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24	3602	-	-	-	-	-	-	-	-	-	-
Feb'24	3602	-	-	-	-	-	-	-	-	-	-
Mar'24	3602	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-





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 15/04/2024 16:47:

Payment Confirmation Receipt

TRRN No :	2032404013404
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2024 15:08:38
Establishment ID :	GNGGN1933389000
Establishment Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	3763
Wage Month :	MAR-2024
Total Amount (Rs) :	1,12,29,729
Account-1 Amount (Rs) :	70,74,435
Account-2 Amount (Rs) :	2,24,608
Account-10 Amount (Rs) :	37,06,745
Account-21 Amount (Rs) :	2,23,941
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN:	229150424013115
Payment Date :	15-APR-2024
Payment Confirmation Date :	15-APR-2024
Total PMRPY Benefit :	0



REGISTER OF ADVANCES

Form XXII

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

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

Father's Name

Name of Workman

MARCH- 2024

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

Wage Period and Date and amount of Purpose(s) of which No. of Instalments by Date and Amount of Date on Which Last

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

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

Amazon Seller Services Private Limited,

No.			Employment	Wages/payabe	Advance Given	Advance Made	which advance to be Repaid	Each Instalments Repaid	Instalment was Repaid	rtomante
1	2	3	4	5	6	7	8	9	10	11
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\dashv										
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					12 Colon	writy				
					THORITOGENEM WAY	5/				
\dashv					SOLUTION WAY					

REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

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

MARCH-2024

Name and Address of Contrector
Nature and location of wark

Name and Address of Establisment 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,

Sr. No.	Name of Workman	Father's Name	Designation/ Nature of Employment	Particulars of Damage or Loss	Date of Damage or Loss	showed Cause	Name of Person In Whose Presence Employee's Explanation was Heard	Amount of Deduction Imposed	No.of Instalments	First Instalment	Last Instalment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
	NO DI	EDUCTION	FOR	DAMAGI	E OR LO	OSS FOI	R THE M	ONTH	OF MA	ARCH	- 2024	
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\Box				l .							1	

REGISTER OF FINE

Form XXI

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

Name and Address of Contrector

Nature and location of wark

Name and Address of Establisment in/

Under which contract is carried on

Name and address of Principal Employer

MARCH- 2024

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,

Sr. No.	Name of Workman	Father's Name	Designation/ Nature of Employment	Act/Omiission for which fine imposed	Date of Offence	Whether workman Showed cause against fine	Name of persons in whose presence Employee's Expla- nation was heard	Wages Period and Wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	NO F	INE DE	DUC	TION	FOR	THE	MONTE	I OF	MAR	CH- 2	024
						Limitie					
						30					
						a Colon	urity				
						THOME OF SHEW AND					

REGISTER OF OVER TIME

FORM XXIII

MARCH-2024

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

Name and Address of Contrector
Nature and location of wark
Name and Address of Establisment 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,

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 OVE	R TIN	IE PAID F	OR THE N	IONTH C)F MAR(CH- 2024		
6											
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11						= (Q1 (W))=					
12						The Property of the Park of th					
13											
14											
15											

REGISTER OF WAGES

Wages Period for the Month of Mar' 2024

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

LL9004 ROHIT

LL9001 AJAY KUMAR

:- Limitless Security & Facility Management Pvt. Ltd. Name and Address of Contrector

:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001 Nature and location of wark

:- Facility Services / Delhi

Name and Address of Establisment in/

HK Boy

HK Boy

:-JLL Property Consultant India Pvt. Ltd. :-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001 Under which contract is carried on

100991240846

100453705198

Name and address of Principal Employer :- Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi 110019

31

31

277.00

NA

17494

17494

168389.00

875

875

0

0

1457

1457

10729.00 1895.00 12103.00 20406.00 54824.00

2078

2078

5648

5648

27,552

27,552

268346.00

ıan	ne and addr	ess of Principal Employer	:- Amazon S	eller Services	PVt Lta,Intel	rnational ira	ade Tower	, Nenru Pi	ace, New L	eini1100.	19					Mar 2024											
						ſ			Ra	ate of Wage	s				26 31			Ea	rned Wages					Dedu	ction		
Sr. No.	Emp. Code	Name of the Employees	Designation	UAN	ESI No.	Total Days Worked	Basic	HRA	Conveyan	Statutory Bonus	Leave Encash.	other Allowenc e	Gross Total	Basic	HRA	Conveyanc e	Statutory Bonus	Leave Encash.	other Allowence	NFH	PF Wages	Earned Salary	PF Contr.	ESI Contr.	Total Deduction	Net Amt. Payable	Account Number
1	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
2	LL9005	KAMAL	Runner Boy	100775438054	NA	30	19279	964	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	1606	2138	4466	28,453	19,279	964	-	1,606	2,138	4,466	-	15,000	28,453	1,800	-	1,800	26,653	1,391,523,17
4	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
5	LL9003	SANJU	HK Lady	101461199298	NA	30	17494	875	0	1457	2078	5648	27,552	16,930	847	-	1,410	2,011	5,466	-	14,516	26,664	1,742	-	1,742	24,922	40969338858
6	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	924	15,000	28,476	1,800	-	1,800	26,676	100059640256
7	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	924	15,000	28,476	1,800	-	1,800	26,676	5862579227

17,494

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167203.00

875

875

1895.00

10670.00

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27,552

27,552

1,800

1,800

0.00

16084.00

1,800

1,800

16084.00

25,752

25,752

252304.00

048110100108284

0778000100375574

Mar' 2024



SALARY SLIP

Name and Address of the Contractor

Name and Address of Establishment /

Name and Address of the Principle Employer

under which contract is carried on

Natue and Location of work

:- Limitless Security & Facility Management Pvt. Ltd.

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

:- Facility Services / Delhi

:-JLL Property Consultant India Pvt. Ltd.

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

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

No of Days in the Month

RAJ KUMAR SHAW Name of the Employee Employee Code LL9007 Month Mar' 2024 Paid By Bank Transfer Account No. 50100207260679 GNGGN1933389 UAN

No of Days Worked 31 OT Hrs 0 Designation Service Lead Location DEL-22

31

101371587882

ESI No. ΝΔ

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	-	-	PT	0
Leave Encash.	3,602	3,602	Uniform	0
other Allowence	13,186	13,186		
NFH	-	-		
Total Gross	45,227	45,227	Total Deductions :	1,800

Rs. 43,427 Net Amount Pay

This is system genrated 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.

Natue and Location of work

:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001 :- Facility Services / Delhi

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

:-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 No of Days Worked LL9005 30 Employee Code Month Mar' 2024 OT Hrs 0 Paid By Bank Transfer Designation Runner Boy Account No. 609410110001605 Location DEL-22 UAN GNGGN1933389 100775438054 ESI No. NΑ

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

Net Amount Pay

Rs. 25,793



Name and Address of the Contractor

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

Name and Address of the Principle Employer

SALARY SLIP

- :- Limitless Security & Facility Management Pvt. Ltd.
- :- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
- :- Facility Services / Delhi
- :-JLL Property Consultant India Pvt. Ltd.
- :-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 Mar' 2024 OT Hrs 0 Paid By Bank Transfer Designation Pantry Boy Account No. 1,391,523,175 Location DEL-22

UAN GNGGN1933389 101301494576

ESI No

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	PT	(
Leave Encash.	2,138	2,138	Uniform	(
other Allowence	4,466	4,466		
NFH	-	-		
Total Gross	28,453	28,453	Total Deductions :	1,800

Rs. 26,653 **Net Amount Pay**

This is system genrated pay slip does not required any signature



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

Name and Address of the Contractor

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

ESI No.

Name and Address of the Principle Employer

SALARY SLIP

- :- Limitless Security & Facility Management Pvt. Ltd.
- :- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
- :- Facility Services / Delhi
- :-JLL Property Consultant India Pvt. Ltd.
- :-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001
- :- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

SHUBHAM KUMAR No of Days in the Month Name of the Employee 31 **Employee Code** LL9006 No of Days Worked 31 Month Mar' 2024 **OT Hrs** 0 Paid By Bank Transfer Designation Pantry Boy 028601518423 Account No. DEL-22 Location UAN GNGGN1933389 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	- 1
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,606	1,606	PT	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

Rs. 26,653 **Net Amount Pay**

This is system genrated pay slip does not required any signature

NA



Name and Address of the Contracto

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

Name and Address of the Principle Employer

SALARY SLIP

:- Limitless Security & Facility Management Pvt. Ltd.

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

:- Facility Services / Delhi

:-JLL Property Consultant India Pvt. Ltd.

:-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 SANJU No of Days in the Month No of Days Worked LL9003 30 Employee Code Month Mar' 2024 OT Hrs 0 Bank Transfer HK Lady Paid By Designation Account No. 40969338858 Location DEL-22

UAN GNGGN1933389 101461199298

FSI No NΑ

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	16,930	Employee Provident Fund	1,742
HRA	875	847	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,410	PT	0
Leave Encash.	2,078	2,011	Uniform	0
other Allowence	5,648	5,466		
NFH	-	-		
Total Gross	27,552	26,664	Total Deductions :	1,742

Net Amount Pay

Rs. 24,922

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

Name and Address of the Contractor

Natue and Location of work

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

Name and Address of the Principle Employer

SALARY SLIP

- :- Limitless Security & Facility Management Pvt. Ltd.
- :- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
- :- Facility Services / Delhi
- :-JLL Property Consultant India Pvt. Ltd.
- :-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001
- :- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

MUKESH MISHRA Name of the Employee No of Days in the Month 31 **Employee Code** LL9009 No of Days Worked 31 Mar' 2024 Month **OT Hrs** 0 Paid By Bank Transfer Designation HK Boy Account No. 100059640256 Location DEL-22 GNGGN1933389 UAN 101183331451

ESI No. 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	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,457	PT	0
Leave Encash.	2,078	2,078	Uniform	0
other Allowence	5,648	5,648		
NFH	-	924		
Total Gross	27,552	28,476	Total Deductions :	1,800

Net Amount Pay

Rs. 26,676



Name and Address of the Contractor

Natue and Location of work

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

Name and Address of the Principle Employer

SALARY SLIP

- :- Limitless Security & Facility Management Pvt. Ltd.
- :- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
- :- Facility Services / Delhi
- :-JLL Property Consultant India Pvt. Ltd.
- :-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 ANIL KUMAR No of Days in the Month No of Days Worked LL9010 Employee Code 31 Month Mar' 2024 OT Hrs 0 Bank Transfer HK Boy Paid By Designation Account No. 5862579227 Location DEL-22

UAN HR/RTK/1975/ 101119166277

ESI No. 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	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,457	PT	0
Leave Encash.	2,078	2,078	Uniform	0
other Allowence	5,648	5,648		
NFH	-	924		
Total Gross	27,552	28,476	Total Deductions :	1,800

Net Amount Pay

Rs. 26,676

This is system genrated pay slip does not required any signature



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

Name and Address of the Contractor

Natue and Location of work

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

Name and Address of the Principle Employer

SALARY SLIP

- :- Limitless Security & Facility Management Pvt. Ltd.
- :- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
- :- Facility Services / Delhi
- :-JLL Property Consultant India Pvt. Ltd.
- :-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001
- :- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

ROHIT Name of the Employee No of Days in the Month 31 Employee Code LL9004 No of Days Worked 31 Month Mar' 2024 **OT Hrs** 0 Paid By Bank Transfer Designation HK Boy Account No. 048110100108284 Location DEL-22 GNGGN1933389 UAN 100991240846

UAN GNGGN1933389 100991. **ESI No.** NA

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

Net Amount Pay

Rs. 25,752



Name and Address of the Contractor

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

Name and Address of the Principle Employer

SALARY SLIP

- :- Limitless Security & Facility Management Pvt. Ltd.
- :- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
- :- Facility Services / Delhi
- :-JLL Property Consultant India Pvt. Ltd.
- :-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 AJAY KUMAR No of Days in the Month Employee Code No of Days Worked LL9001 31 Month Mar' 2024 OT Hrs 0 Bank Transfer HK Boy Paid By Designation Account No. 0778000100375574 Location DEL-22

UAN GNGGN1933389 100453705198

ESI No NΑ

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	PT	C
Leave Encash.	2,078	2,078	Uniform	C
other Allowence	5,648	5,648		
NFH	-	-		
Total Gross	27,552	27,552	Total Deductions :	1,800

Net Amount Pay

Rs. 25,752

This is system genrated pay slip does not required any signature



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

Name and Address of the Contractor

Natue and Location of work

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

Name and Address of the Principle Employer

SALARY SLIP

- :- Limitless Security & Facility Management Pvt. Ltd.
- :- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
- :- Facility Services / Delhi
- :-JLL Property Consultant India Pvt. Ltd.
- :-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	0		No of Days in the Month	31
Employee Code	0		No of Days Worked	277
Month	Mar' 2024		OT Hrs	0
Paid By	Bank Transfer		Designation	0
Account No.		-	Location	0
UAN	GNGGN1933389	0		
ESI No.	0			

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	168,389	167,203	Employee Provident Fund	16,084
HRA	10,729	10,670	ESI	-
Conveyance	1,895	1,895	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	12,103	12,004	PT	0
Leave Encash.	20,406	20,270	Uniform	0
other Allowence	54,824	54,498		
NFH	-	1,848		
Total Gross	268,346	268,388	Total Deductions :	16,084

Net Amount Pay

Rs. 252,304



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

REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

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

Remarks										
Date of Termination	31)01/24			K				1(4.1		· ·
Signature or Thumb Impression of Workman	A. M. B. W. S. A.	Hair	may tige	Kanak	miesh		压块	Sheram	Hany.	
Date of Commencemen t of Employment	01.04.2023	01.04.2023	01.04.2023	01.04.2023	01.04.2023	01.04.2023	01.04.2023	01.04.2023	01.04.2023	07.04.2023
Local Address	E. 636,AALI VIHAR,BHIM COLONY,ICIC ATM,AA.I,SOUTH DELHI, 110075	HOUSE NO. 1548,GALI NO. 53,BLOCK. E.MOLARBAND EXTENSION,MOLAR BAND SOUTH DELHI. 110044	15 AKBAR ROAD NDMC CENTRAL DELHI. 110011	H.NO. 25, GALI NO. 04, SUKHDEV VIHAR DELHI	H.NO. 113,GALI NO. 47,NATHUPUR,GGN	HOUSE. 415,DLF PHASE. 3 NATHUPUR GGN (HARYANA)	35 HARI NAGAR ASHRAM SOUTH WEST DESHI. 110014	D. 46 LALIT COLONY ALI VIHAR,SARITA VIHAR,SCUTH DELHI. 110076	H.NO. A. 360, SANJAY CAMP, DAKSHIN PURI, SCUTH DELHI. 110062	PILAR NO. 17,H.NO. 1151,BIJWASSAN,SOUTH WEST DELHI. 110061
Fernianent nome Adress or Workman (Village and tehsil/Taluk and District)	E. 636,AALI VIHAR,BHIM COLONY,ICIC ATM,AALI,SOUTH DELHI. 110076	HOUSE NO. 1548,GALI NO. 53,B,BLOCK. E,MOLARBAND EXTENSION,MOLAR BAND SOUTH DELHI. 110044	15 AKBAR ROAD NDMC CENTRAL DELHI. 110011	189, NAGLA KALAR,KHAIR,BYE PASS ROAD,NEAR BARF KHAN, KOLI,ALIGARH,UTTAR PARDESH. 202001	LAJI KA PURAWA,POST MOTI,NAGAR,GRAAM,MODHOPUR,FAIZABAD, UTTAR PARDESH. 224201	KOOP RAMPUR UTTAR PARDESH. 244922	35 HARI NAGAR ASHRAM SOUTH WEST DESHI. 110014	D. 46 LALIT COLONY ALI VIHAR,SARITA VIHAR,SOUTH DELHI. 110076	H.NO. A. 360, SANJAY CAMP, DAKSHIN PURI,SCUTH DELHI. 110062	PILAR NO. 17.H. NO. 1151, BLAWASSAN, SOUTH WEST DELM, (1906)
Employment/ Designation	Service lead	HK Boy	нК Воу	HK Boy	нК Воу	HK Boy	HK Lady	Pantry Boy	Runner Boy	Service lead
	Male 35Y ASIT BARAN DUTTA	Maie 30Y RAJA RAM	Male 24Y PRAKASH CHAND	Male 30Y RAJVEER SINGH	RAM KRIPAL MISHRA	Maie 39Y BENWARI LAL	KEDAR MAHAWER	Male 26Y VIRENDRA KUMAR	Male 37Y SHAYAM LAL	Maie 26Y BHOLA SHAW
Sex	Male 35Y	Male 30Y	Male 24Y	Male 30Y	Male 25Y	Male 39Y	Female 40Y	Male 26Y	Male 37Y	Male 26Y
Workman	ASIM DUTTA	AJAY KUMAR	ROHIT	VIJENDRA PAL SINGH	MUKESH MISHRA	ANIL KUMAR	SANJU	SHUBHAM KUMAR	KAMAL	RAJ KUMAR SHAW
	LL9002 /	7 100671	LL9004 F	1 8008	LL9009	LL9010 A	LL9003 8	900677	LL9005 P	LL9007 F
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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.

Mar' 2024

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

Client Address:

31

									Deductions						
SI.No.	Emp_No	Name of the emplyee	Whether he has completed 15 years of age at the beginning of the accounting year	Duty of the month	wage in resepce of	amt of Bonus Payable u/s 10 or u/s 11 as the case may be	Puja bonus or other customary bonus during the accounting year	Interim bonus or bonus paid advance	Amt of Income Tax deducted	Deduction on account of financial loss, if any, casued by misconduct of the employee	Total sum deducted under column 9, 10, 10A, & 11	Net Amt payable (Coln 8 minus col 12)	Amt actually paid	Date on which paid	Signature / Thumb impression of the employee
1		2	3		4	5	6	7	7 8	9	10	11	12	13	14
1	LL9007	RAJ KUMAR SHAW	Yes	31	23082	-	-	-	-	-	-		-	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
	, and the second		Total	277	167,203	-	-	-	-	-	-	12,004	12,004		



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-Mar-2024

Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

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

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

JLL Property Consultants (India) Pvt Ltd Level 17, Room no 1706, SPACES, Business center Month- Mar-2024

Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

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

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

JLL Property Consultants (India) Pvt Ltd Level 17, Room no 1706, SPACES, Business center Month- Mar-2024

Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

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

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