



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.

Sl. No	Employee ID	Employee Name	Bank Account Number	IFSC Code	Bank Name	Salary deposited(INR)	Date of Remittance	Bank Transaction Reference No
1	LL9007	RAJ KUMAR SHAW	50100207260679	HDFC0003740	HDFC0003740	43427.00	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

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

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From Date: 06/04/2024 To Date: 06/04/2024 **FETCH**

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Transaction Status	No. of Transactions	Amount
Successful	2368	3,93,51,275.00
Failed	6	70,186.00
Rejected	0	0.00
Pending for Approval	0	0.00
Pending for processing	0	0.00
Scheduled	0	0.00
Cancelled	0	0.00

FORM 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
Mar-2024	NIL	NIL	NIL	

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

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

MUSTER ROLL

Attendance for the Month of Mar' 2024

FORM XVI

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

Name & address of the Contractor :-

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

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

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

Nature and location of work

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

Name and Address of Principal Employer

Mar' 2024

Sr. No.	ID No	Name of the Workman	Father / Husband Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	WD	NFH	W/O	C/O	A	Total Paid Days
1	LL9007	RAJ KUMAR SHAW	BHOLA SHAW	Service Lead	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	H	P	P	P	P	P	W/O	25	1	5	0	0	31	
2	LL9005	KAMAL	SHAYAM LAL	Runner Boy	P	P	W/O	A	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	H	P	P	P	P	P	W/O	24	1	5	0	1	30		
3	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	W/O	P	P	P	P	P	W/O	H	P	P	P	P	P	W/O	25	1	5	0	0	31		
4	LL9006	SHUBHAM KUMAR	VIRENDRA KUMAR	Pantry Boy	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	H	P	P	P	P	P	W/O	25	1	5	0	0	31		
5	LL9003	SANJU	KEDAR MAHAWER	HK Lady	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	H	P	P	P	P	A	W/O	24	1	5	0	1	30		
6	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	W/O	P	P	P	P	C/O	P	W/O	P	P	25	0	5	1	0	31	
7	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	W/O	P	P	P	C/O	P	W/O	P	P	25	0	5	1	0	31		
8	LL9004	ROHIT	PRAKASH CHAND	HK Boy	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	H	P	P	P	P	P	W/O	25	1	5	0	0	31		
9	LL9001	AJAY KUMAR	RAJA RAM	HK Boy	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	H	P	P	P	P	W/O	P	25	1	5	0	0	31		





**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

Total Subscribers :	EPF 3763	EPS 3739	EDLI 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	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.) -	1,12,29,729	
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		
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) :			
Total EPF Contribution Remitted	53,90,590	Total EPS Contribution Remitted	37,06,745
Total EPF-EPS Contribution Remitted	16,83,845	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

SI. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds			PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share							
83	101218067366	AJAR HUSSAIN LASKAR	AJAR HUSSAIN LASKAR	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
84	100707105908	AJAY	AJAY	14,781	12,623	12,623	12,623	1,515	1,051	464	0	0	-	-	-	N.A.						
85	101982984462	AJAY KUMAR KASHYAP	AJAY KUMAR KASHYAP	20,172	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.						
86	100727551588	AJAY SHARMA	AJAY SHARMA	23,579	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.						
87	101851218182	AJAY BABURAO WANZAL	AJAY BABURAO WANZAL	2,045	1,717	1,717	1,717	206	143	63	28	0	-	-	-	N.A.						
88	100693413926	AJAY BISWAS	AJAY BISWAS	10,223	9,784	9,784	9,784	1,174	815	359	0	0	-	-	-	N.A.						
89	101284971875	AJAY JANA	AJAY JANA	17,137	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.						
90	100097901604	AJAY KARMAKAR	AJAY KARMAKAR	14,587	11,909	11,909	11,909	1,429	992	437	0	0	-	-	-	N.A.						
91	100453705198	AJAY KUMAR	AJAY KUMAR	27,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
92	100470941038	AJAY KUMAR	AJAY KUMAR	11,517	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.						
93	101211168833	AJAY KUMAR	AJAY KUMAR	19,685	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
94	101986714161	AJAY KUMAR PANDEY	AJAY KUMAR PANDEY	4,896	4,333	4,333	4,333	520	361	159	19	0	-	-	-	N.A.						
95	101456799412	AJAY KUMAR	AJAY KUMAR	12,648	11,194	11,194	11,194	1,343	932	411	0	0	-	-	-	N.A.						
96	101475714818	AJAY KUMAR	AJAY KUMAR	19,279	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
97	101095425181	AJAY KUMAR PANDEY	AJAY KUMAR PANDEY	11,907	10,289	10,289	10,289	1,235	857	378	8	0	-	-	-	N.A.						
98	101791505785	AJAY KUMAR SEN	AJAY KUMAR SEN	23,294	13,818	13,818	13,818	1,658	1,151	507	1	0	-	-	-	N.A.						
99	100883382356	AJAY KUMAR YADAV	AJAY KUMAR YADAV	24,083	14,379	14,379	14,379	1,725	1,198	527	0	0	-	-	-	N.A.						
100	101180481674	AJAY KUMAR YADAV	AJAY KUMAR YADAV	32,775	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
101	101369942480	AJAY PAL	AJAY PAL	9,456	4,861	4,861	4,861	583	405	178	10	0	-	-	-	N.A.						
102	101229501628	AJAY PAL	AJAY PAL	4,289	2,167	2,167	2,167	260	181	79	25	0	-	-	-	N.A.						
103	101295575225	AJAY SAW	AJAY SAW	18,331	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
104	101913953281	AJAY SINGH	AJAY SINGH	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						

SI. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER	EE	ER PF Share	Pension Share	ER PF Share	EE Share					
234	101416907653	ANANTA SHIL	ANANTA SHIL	23,425	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	101617455172	ANANTHI	ANANTHI E	18,275	10,635	10,635	10,635	10,635	10,635	10,635	10,635	1,276	886	390	0	0	-	-	-	N.A.
236	101710927773	ANAR HUSEN MAJUMDAR	ANAR HUSEN MAJUMDAR	15,221	12,999	12,999	12,999	12,999	12,999	12,999	12,999	1,560	1,083	477	4	0	-	-	-	N.A.
237	10110677888	ANSARUL HAGUE BARBHUIYA	ANCHARUL HAQUE BARBHUIYA	20,844	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
238	101943474275	Anemoni Giri Prakash	ANEMONI GIRI PRAKASH	14,959	11,277	11,277	11,277	11,277	11,277	11,277	11,277	1,353	939	414	2	0	-	-	-	N.A.
239	101229024173	ANEMONI VIJAYALAXMI	ANEMONI VIJAYALAXMI	15,477	11,666	11,666	11,666	11,666	11,666	11,666	11,666	1,400	972	428	1	0	-	-	-	N.A.
240	101449265823	ANGAD YADAV	ANGAD YADAV	7,882	5,056	5,056	5,056	5,056	5,056	5,056	5,056	607	421	186	17	0	-	-	-	N.A.
241	101937976837	ANGEL NELSON RAJAN	ANGEL NELSON RAJAN	27,202	13,548	13,548	13,548	13,548	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
242	101565451424	ANI RANJAN TRIPURA	ANI RANJAN TRIPURA	22,669	14,516	14,516	14,516	14,516	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
243	101444597332	ANIKET KUMAR NIRALA	ANIKET KUMAR NIRALA	3,362	2,419	2,419	2,419	2,419	2,419	2,419	2,419	290	202	88	26	0	-	-	-	N.A.
244	101266723324	Aniket Patil	ANIKET SANDEEP PATIL	20,780	13,167	13,167	13,167	13,167	13,167	13,167	13,167	1,580	1,097	483	0	0	-	-	-	N.A.
245	100744444225	Anil Kumar	ANIL KUMAR	10,275	10,275	10,275	10,275	10,275	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
246	101161205942	ANIL KUMAR	ANIL KUMAR	28,113	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
247	102027951577	ANIL KUMAR	ANIL KUMAR	19,499	14,032	14,032	14,032	14,032	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
248	101119166277	ANIL KUMAR	ANIL KUMAR	29,400	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
249	102044932378	ANIL KUMAR	ANIL KUMAR	28,113	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
250	101177342169	ANIL KUMAR	ANIL KUMAR	19,279	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
251	102056775013	ANIL KUMAR	ANIL KUMAR	6,994	3,409	3,409	3,409	3,409	3,409	3,409	3,409	409	284	125	16	0	-	-	-	N.A.
252	100421159203	ANIL KUMAR	ANIL KUMAR	17,320	9,596	9,596	9,596	9,596	9,596	9,596	9,596	1,152	799	353	3	0	-	-	-	N.A.
253	101325239502	Anil Kumar	ANIL KUMAR	16,400	9,854	9,854	9,854	9,854	9,854	9,854	9,854	1,182	821	361	4	0	-	-	-	N.A.
254	101794576343	ANIL KUMAR	ANIL KUMAR	23,425	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

SI. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER	EE	ER PF Share	EE Share	Pension Share						
1297	100603923451	KABITA DEEP	KABITA BARIK	5,675	4,278	4,278	4,278	4,278	4,278	157	356	157	0	0	-	-	-	N.A.		
1298	101348002002	KADUDULA ROJA	KADUDULA ROJA	20,844	15,000	15,000	15,000	15,000	15,000	550	1,250	550	0	0	-	-	-	N.A.		
1299	101539892363	KAFIL	KAFIL	10,867	8,758	8,758	8,758	8,758	8,758	321	730	321	0	0	-	-	-	N.A.		
1300	101107162821	KAILASH CHANDRA	KAILASH CHANDRA	17,394	9,939	9,939	9,939	9,939	9,939	365	828	365	2	0	-	-	-	N.A.		
1301	100185509217	KAILASH SINGH	KAILASH SINGH	19,020	13,548	13,548	13,548	13,548	13,548	497	1,129	497	3	0	-	-	-	N.A.		
1302	101948847341	KAIRUL ALOM SHAKH	KAIRUL ALOM SHAKH	10,833	8,166	8,166	8,166	8,166	8,166	300	680	300	10	0	-	-	-	N.A.		
1303	101684904779	KAIRUL ISLAM LASKAR	KAIRUL ISLAM LASKAR	20,844	15,000	15,000	15,000	15,000	15,000	550	1,250	550	0	0	-	-	-	N.A.		
1304	101682054212	KAJAL KUMARI	KAJAL KUMARI	20,971	15,000	15,000	15,000	15,000	15,000	550	1,250	550	0	0	-	-	-	N.A.		
1305	100769069729	KAKA RAM	KAKA RAM	12,718	10,400	10,400	10,400	10,400	10,400	382	866	382	0	0	-	-	-	N.A.		
1306	101227996400	KALAIVANI	KALAIVANI	17,202	13,548	13,548	13,548	13,548	13,548	497	1,129	497	3	0	-	-	-	N.A.		
1307	101735620706	KALAKOTTI SAINATH REDDY	KALAKOTTI SAINATH REDDY	39,610	14,516	14,516	14,516	14,516	14,516	533	1,209	533	1	0	-	-	-	N.A.		
1308	100849514076	KALI CHARAN	KALI CHARAN	18,593	10,624	10,624	10,624	10,624	10,624	390	885	390	0	0	-	-	-	N.A.		
1309	102019503707	KALI HEMRAM	KALI HEMRAM	12,730	9,878	9,878	9,878	9,878	9,878	362	823	362	5	0	-	-	-	N.A.		
1310	101362410595	KALLEM SAI KIRAN	KALLEM SAI KIRAN	13,706	12,735	12,735	12,735	12,735	12,735	467	1,061	467	0	0	-	-	-	N.A.		
1311	100186404147	KALLU RAM	KALLU RAM	17,772	9,990	9,990	9,990	9,990	9,990	367	832	367	4	0	-	-	-	N.A.		
1312	101328926386	KALLUKUNTA SAI BABU	KALLUKUNTA SAI BABU	17,764	14,616	14,616	14,616	14,616	14,616	536	1,218	536	0	0	-	-	-	N.A.		
1313	101969629922	KALAPANA R	KALAPANA R	21,128	15,000	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.		
1314	1011688370554	KALUVAI N SRINIVASULU	KALUVAI N SRINIVASULU	21,833	14,516	14,516	14,516	14,516	14,516	533	1,209	533	1	0	-	-	-	N.A.		
1315	101911091479	KALVAPALLI SREE DEVI	KALVAPALLI SREE DEVI	22,669	14,516	14,516	14,516	14,516	14,516	533	1,209	533	1	0	-	-	-	N.A.		
1316	1017244246090	KALYAN GOUR	KALYAN GOUR	22,669	14,516	14,516	14,516	14,516	14,516	533	1,209	533	1	0	-	-	-	N.A.		
1317	101186330140	KALYANI BHIM RAO KANTUR	KALYANI BHIM RAO KANTUR	18,391	13,576	13,576	13,576	13,576	13,576	498	1,131	498	0	0	-	-	-	N.A.		
1318	100775438054	KAMAL	KAMAL	27,535	14,516	14,516	14,516	14,516	14,516	533	1,209	533	1	0	-	-	-	N.A.		

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share						
1914	101893215736	MUJAJINE HUSSAIN LASKAR	MUJAJINE HUSSAIN LASKAR	1,548	1,167	1,167	1,167	140	97	43	28	0	-	-	-	N.A.				
1915	101370291830	MUBARAK ALI	MUBARIK ALI	4,964	4,309	4,309	4,309	517	359	158	18	0	-	-	-	N.A.				
1916	101009881298	MUDALAGIRI YAPPA K M	MUDALAGIRI YAPPA K M	22,669	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.				
1917	101162887961	MUDIMADUGU MANJUNATH	MUDIMADUGU MANJUNATH	22,147	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
1918	101743683000	MUJAKIR AHMED LASKAR	MUJAKIR AHMED LASKAR	15,477	11,666	11,666	11,666	1,400	972	428	1	0	-	-	-	N.A.				
1919	101957661827	MUJAKKIR HUSSAIN LASKAR	MUJAKKIR HUSSAIN LASKAR	14,444	10,888	10,888	10,888	1,307	907	400	3	0	-	-	-	N.A.				
1920	101666272587	MUJURRAHMA N	MUJIBUR RAHMAN	20,446	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.				
1921	101165243252	MUKESH	MUKESH	8,467	5,417	5,417	5,417	650	451	199	16	0	-	-	-	N.A.				
1922	101962478461	MUKESH KALINDI	MUKESH KALINDI	16,052	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.				
1923	101228032088	MUKESH KUMAR	MUKESH KUMAR	24,083	14,379	14,379	14,379	1,725	1,198	527	0	0	-	-	-	N.A.				
1924	101275473289	MUKESH KUMAR	MUKESH KUMAR	6,581	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.				
1925	101338607341	MUKESH KUMAR	MUKESH KUMAR	11,838	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.				
1926	101521632752	MUKESH KUMAR YADAV	MUKESH KUMAR YADAV	23,294	13,818	13,818	13,818	1,658	1,151	507	1	0	-	-	-	N.A.				
1927	101183331451	MUKESH MISHRA	MUKESH MISHRA	29,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
1928	101627760398	MUKESH SHARMA	MUKESH SHARMA	10,731	5,434	5,434	5,434	652	453	199	18	0	-	-	-	N.A.				
1929	101218291820	MUKESH SINGH	MUKESH SINGH	14,884	13,463	13,463	13,463	1,616	1,121	495	0	0	-	-	-	N.A.				
1930	101822978524	MUKESH SUNANI	MUKESH SUNANI	20,172	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.				
1931	100731138266	MUKESH YADAV	MUKESH YADAV	3,106	2,684	2,684	2,684	322	224	98	25	0	-	-	-	N.A.				
1932	101812732684	MUKIRI NAGADIVYA	MUKIRI NAGADIVYA	24,193	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.				
1933	100640787070	MUKKU PARAMESH	MUKKU PARAMESH	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
1934	101233449409	MUKTI SARKAR	MUKTI SARKAR	14,405	13,030	13,030	13,030	1,564	1,085	479	1	0	-	-	-	N.A.				

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2427	100929034411	RAJ KUMAR	RAJ KUMAR	26,005	13,231	13,231	13,231	1,588	1,102	486	0	0	-	-	-	N.A.			
2428	101371587882	RAJ KUMAR SHAW	RAJ KUMAR SHAW	45,227	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
2429	101914342289	RAJ KUMAR SINGH	RAJ KUMAR SINGH	16,049	13,868	13,868	13,868	1,664	1,155	509	0	0	-	-	-	N.A.			
2430	100421215024	RAJ KUMAR YADAV	RAJ KUMAR YADAV	19,176	10,624	10,624	10,624	1,275	885	390	0	0	-	-	-	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	-	-	-	N.A.			
2432	101860962352	RAJ MANDAL	RAJ MANDAL	14,317	11,303	11,303	11,303	1,356	942	414	0	0	-	-	-	N.A.			
2433	101818496906	Raja Goswami	RAJA GOSWAMI	14,486	13,494	13,494	13,494	1,619	1,124	495	2	0	-	-	-	N.A.			
2434	102030545425	RAJA KUMAR	RAJA KUMAR	11,136	10,270	10,270	10,270	1,232	855	377	0	0	-	-	-	N.A.			
2435	102019503724	RAJAARAVINTH S	RAJAARAVINTH S	21,751	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.			
2436	101987746421	RAJALAKSHMIA S	RAJALAKSHMIA S	17,476	14,925	14,925	14,925	1,791	1,243	548	0	0	-	-	-	N.A.			
2437	101454691594	RAJALEKSHMI G	RAJALEKSHMI G	17,579	12,326	12,326	12,326	1,479	1,027	452	3	0	-	-	-	N.A.			
2438	101391771840	RAJAMA WASKI	RAJAMA WASKI	20,945	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	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	-	-	-	N.A.			
2440	101847908392	RAJAN	RAJAN	10,172	10,172	10,172	10,172	1,221	847	374	4	0	-	-	-	N.A.			
2441	102044932350	RAJAN BASKEY	RAJAN BASKEY	18,668	11,316	11,316	11,316	1,358	943	415	7	0	-	-	-	N.A.			
2442	101947151097	RAJAN KUMAR	RAJAN KUMAR	1,591	1,500	1,500	1,500	180	125	55	29	0	-	-	-	N.A.			
2443	102057343350	RAJAN YADAV	RAJAN YADAV	4,140	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.			
2444	101244200508	RAJANI VT	RAJANI VT	17,137	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.			
2445	100549125716	RAJA SEKAR	RAJASEKAR F	26,935	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.			
2446	101353097329	RAJASHEKAR MANNUR	RAJASHEKAR A MANNUR	20,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
2447	101387658770	RAJEEV	RAJEEV	19,004	12,661	12,661	12,661	1,519	1,055	464	0	0	-	-	-	N.A.			
2448	101769958035	RAJEEV KUMAR	RAJEEV KUMAR	13,794	7,882	7,882	7,882	946	657	289	8	0	-	-	-	N.A.			

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2684	101505800908	RINKU SINGH	RINKU SINGH	21,058	15,000	15,000	15,000	15,000	550	1,250	550	1,800	1,250	550	0	-	-	-	N.A.	
2685	100631576279	RIPON SARKAR	RIPON SARKAR	20,295	14,516	14,516	14,516	14,516	533	1,209	533	1,742	1,209	533	1	-	-	-	N.A.	
2686	101819266093	RIPPAN KUMAR MALO HALDAR	RIPPAN KUMAR MALO HALDAR	17,737	14,187	14,187	14,187	14,187	520	1,182	520	1,702	1,182	520	0	-	-	-	N.A.	
2687	102038764405	RISHI KUMAR RAM	RISHI KUMAR RAM	20,844	15,000	15,000	15,000	15,000	550	1,250	550	1,800	1,250	550	0	-	-	-	N.A.	
2688	101389225975	RISHIKESH RANJAN BORA	RISHIKESH RANJAN BORA	14,457	13,780	13,780	13,780	13,780	506	1,148	506	1,654	1,148	506	1	-	-	-	N.A.	
2689	101748854171	RITESH KUMAR	RITESH KUMAR	20,844	15,000	15,000	15,000	15,000	550	1,250	550	1,800	1,250	550	0	-	-	-	N.A.	
2690	100736709021	RITU	RITU	20,295	14,516	14,516	14,516	14,516	533	1,209	533	1,742	1,209	533	1	-	-	-	N.A.	
2691	101936107077	RITU MALAKAR	RITU MALAKAR	23,425	15,000	15,000	15,000	15,000	550	1,250	550	1,800	1,250	550	0	-	-	-	N.A.	
2692	101837785002	RITU SHRIVAS	RITU SHRIVAS	11,370	9,339	9,339	9,339	9,339	343	778	343	1,121	778	343	1	-	-	-	N.A.	
2693	101774868150	RIYA SINGH	RIYA SINGH	20,971	15,000	15,000	15,000	15,000	550	1,250	550	1,800	1,250	550	0	-	-	-	N.A.	
2694	101817985001	RIYAG ISLAM	RIYAG ISLAM	19,044	15,000	15,000	15,000	15,000	550	1,250	550	1,800	1,250	550	0	-	-	-	N.A.	
2695	101297247107	RIYANA M	RIYANA M	27,000	15,000	15,000	15,000	15,000	550	1,250	550	1,800	1,250	550	0	-	-	-	N.A.	
2696	100918186145	ROBERT J	ROBERT J	23,383	15,000	15,000	15,000	15,000	550	1,250	550	1,800	1,250	550	0	-	-	-	N.A.	
2697	101915763723	ROBIN HOSSAIN	ROBIN HOSSAIN	14,129	11,129	11,129	11,129	11,129	408	927	408	1,335	927	408	8	-	-	-	N.A.	
2698	10133370214	ROBIN MONDAL	ROBIN MONDAL	10,223	9,784	9,784	9,784	9,784	359	815	359	1,174	815	359	0	-	-	-	N.A.	
2699	100991240846	ROHIT	ROHIT	27,552	15,000	15,000	15,000	15,000	550	1,250	550	1,800	1,250	550	0	-	-	-	N.A.	
2700	102053623349	ROHIT	ROHIT	9,007	5,778	5,778	5,778	5,778	212	481	212	693	481	212	15	-	-	-	N.A.	
2701	101415323024	ROHIT	ROHIT	27,206	14,516	14,516	14,516	14,516	533	1,209	533	1,742	1,209	533	1	-	-	-	N.A.	
2702	101499575281	ROHIT	ROHIT	5,258	4,238	4,238	4,238	4,238	156	353	156	509	353	156	16	-	-	-	N.A.	
2703	101387659117	Rohit Ahirwar	ROHIT AHIRWAR	10,025	9,825	9,825	9,825	9,825	361	818	361	1,179	818	361	0	-	-	-	N.A.	
2704	102054871819	ROHIT KUMAR	ROHIT KUMAR	11,790	6,290	6,290	6,290	6,290	231	524	231	755	524	231	18	-	-	-	N.A.	

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2894	101974396553	SANJAY YADAV	SANJAY LALJI YADAV	5,617	4,417	4,417	4,417	4,417	4,417	4,417	4,417	4,417	530	368	162	18	0	0	0	0	0	0	0	0	0	0	0	0	N.A.	
2895	101285495965	SANJAY MALLIK	SANJAY MALLIK	21,128	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.	
2896	100730303908	Sanjay Oraon	SANJAY ORAON	14,114	13,029	13,029	13,029	13,029	13,029	13,029	13,029	1,563	1,085	478	3	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.	
2897	101969461067	SANJAY RAVI	SANJAY RAVI	17,137	14,425	14,425	14,425	14,425	14,425	14,425	14,425	1,731	1,202	529	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.	
2898	101413893408	SANJAY SINGH	SANJAY SINGH	10,693	9,281	9,281	9,281	9,281	9,281	9,281	9,281	1,114	773	341	3	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.	
2899	101338587516	SANJAY THORAT	SANJAY SITARAM THORAT	20,455	17,172	15,000	15,000	15,000	15,000	15,000	15,000	2,061	1,250	811	1	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.	
2900	101285377246	Sanjay kumar soni	SANJAY KUMAR	1,700	1,500	1,500	1,500	1,500	1,500	1,500	1,500	180	125	55	28	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.	
2901	101262536056	SANJAYA KUMAR	SANJAYA KUMAR	21,913	14,032	14,032	14,032	14,032	14,032	14,032	14,032	1,684	1,169	515	2	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.	
2902	100504984169	SANJEEV KUMAR	SANJEEV KUMAR	1,553	1,342	1,342	1,342	1,342	1,342	1,342	1,342	161	112	49	28	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.	
2903	100506502931	SANJEEV KUMAR	SANJEEV KUMAR	15,243	11,682	11,682	11,682	11,682	11,682	11,682	11,682	1,402	973	429	5	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.	
2904	101555909235	SANJEEV KUMAR PRAJAPATI	SANJEEV KUMAR PRAJAPATI	19,279	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
2905	100334726183	SANJEEV KUMAR SINGH	SANJEEV KUMAR SINGH	21,318	13,729	13,729	13,729	13,729	13,729	13,729	13,729	1,647	1,144	503	1	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.	
2906	100334884707	SANJIB CHOWDHURY	SANJIB CHOWDHURY	16,651	11,525	11,525	11,525	11,525	11,525	11,525	11,525	1,383	960	423	1	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.	
2907	101605874049	SANJIT KUMAR	SANJIT KUMAR	20,971	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.	
2908	102007105823	SANJIT KUMAR SINGH	SANJIT KUMAR SINGH	24,126	14,734	14,734	14,734	14,734	14,734	14,734	14,734	1,768	1,227	541	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.	
2909	100978900983	SANJIT NAMASUDRA	SANJIT NAMASUDRA	24,960	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.	
2910	102013518789	SANJIT RABIDAS	SANJIT RABIDAS	1,998	1,861	1,861	1,861	1,861	1,861	1,861	1,861	223	155	68	27	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.	
2911	101948306457	SANJIT SARKAR	SANJIT SARKAR	3,255	2,792	2,792	2,792	2,792	2,792	2,792	2,792	335	233	102	25	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.	
2912	101458257977	SANJIT SUKLABAIDYA	SANJIT SUKLABAIDYA	22,391	14,516	14,516	14,516	14,516	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	N.A.	
2913	101426880892	SANJOY HALDER	SANJOY HALDER	20,971	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.	
2914	101461199298	SANJU	SANJU	26,664	14,516	14,516	14,516	14,516	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	N.A.	

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3171	101196289695	SHUBHAM KUMAR	SHUBHAM KUMAR	12,978	7,504	7,504	7,504	900	625	275	10	0	-	-	-	-	N.A.					
3172	101376979239	SHUBHAM KUMAR	SHUBHAM KUMAR	28,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.					
3173	101794389535	SHUBHANGI DHIRAJKUMAR SURWASE	SHUBHANGI DHIRAJKUMAR R SURWASE	20,172	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	-	N.A.					
3174	101514902874	SHUBHANKAR MANDAL	SHUBHANKA R MANDAL	13,412	10,111	10,111	10,111	1,213	842	371	5	0	-	-	-	-	N.A.					
3175	101688171157	SHUDDHODHA N JAGDISH MESHARAM	SHUDDHOD HAN JAGDISH MESHARAM	19,010	15,977	15,000	15,000	1,917	1,250	667	4	0	-	-	-	-	N.A.					
3176	101692922560	SUKDEB ROY	SUKDEB RAY	12,484	11,292	11,292	11,292	1,355	941	414	5	0	-	-	-	-	N.A.					
3177	101010632104	SHUKHRAJU	SHUKHRAJU	23,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.					
3178	101542487086	Shyam Singh	SHYAM SINGH	17,738	10,473	10,473	10,473	1,257	872	385	2	0	-	-	-	-	N.A.					
3179	101243843486	SHYMALA	SHYAMALA	17,816	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	-	N.A.					
3180	101566207937	Shyamala	SHYAMALA	15,123	13,960	13,960	13,960	1,675	1,163	512	1	0	-	-	-	-	N.A.					
3181	101441484018	SHYLAJA	SHYLAJA	23,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.					
3182	101911319035	SIBAN SARKAR	SIBAN SARKAR	6,144	4,839	4,839	4,839	581	403	178	21	0	-	-	-	-	N.A.					
3183	100536436342	SIDDESHA	SIDDESHA	22,669	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	-	N.A.					
3184	101256910088	SIDDESHWARA	SIDDESHWA RA	23,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.					
3185	101943909909	SIDDHARTH KASAUDHAN	SIDDHARTH KASAUDHAN	10,909	9,158	9,158	9,158	1,099	763	336	15	0	-	-	-	-	N.A.					
3186	101983267791	SIDDHARTH SUKHADEV SARA KATE	SIDDHARTH SUKHADEV SARA KATE	3,954	2,589	2,589	2,589	311	216	95	24	0	-	-	-	-	N.A.					
3187	101273454917	SIDDHARATHA DEB	SIDDHARATHA DEB	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.					
3188	101509456913	SIDDULURI RANI	SIDDULURI RANI	19,499	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	-	N.A.					
3189	101219786215	SIDRAMREDDY DY	SIDRAMREDDY DY	20,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.					
3190	101335571163	SHUJI M A	SUJI M A	15,301	12,884	12,884	12,884	1,546	1,073	473	0	0	-	-	-	-	N.A.					
3191	100356222664	SIJO AV	SIJO K V	19,462	13,647	13,647	13,647	1,638	1,137	501	0	0	-	-	-	-	N.A.					
3192	101765715160	SIKANDER	SIKANDER	1,700	1,500	1,500	1,500	180	125	55	28	0	-	-	-	-	N.A.					

SI. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds			PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER	EE	ER PF Share	EE Share	Pension Share	ER PF Share	EE Share	NCP Days					
3625	101733890874	VIJAY KUMAR	VIJAY KUMAR	24,083	14,379	14,379	14,379	14,379	14,379	14,379	14,379	14,379	1,725	1,198	527	0	0	0	-	-	-	N.A.
3626	101903774768	VIJAY KUMAR ANCHAL	VIJAY KUMAR ANCHAL	10,085	7,258	7,258	7,258	7,258	7,258	7,258	7,258	871	605	266	16	0	0	-	-	-	N.A.	
3627	101319460057	VIJAY KUMAR KATHALE	VIJAY KUMAR KATHALE	20,844	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
3628	101545850065	VIJAY KUMAR M	VIJAY KUMAR M	23,425	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
3629	101857163843	VIJAY KUMAR MADHUKA	VIJAY KUMAR MADHUKAR	20,844	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
3630	101694453550	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	20,844	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
3631	101913861634	Vijay Manhar	VIJAY MANHAR	20,844	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
3632	101729036590	VIJAY PAL	VIJAY PAL	26,194	13,942	13,942	13,942	13,942	13,942	13,942	13,942	1,673	1,161	512	0	0	0	-	-	-	N.A.	
3633	100548101762	Vijay Pal	VIJAY PAL	10,275	10,275	10,275	10,275	10,275	10,275	10,275	10,275	1,233	856	377	0	0	0	-	-	-	N.A.	
3634	100733432528	VIJAY R M	VIJAY R.M	24,960	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
3635	101467666652	VIJAYS	VIJAY S	21,525	13,972	13,972	13,972	13,972	13,972	13,972	13,972	1,677	1,164	513	1	0	0	-	-	-	N.A.	
3636	101353097340	VIJAY S	VIJAY S	21,946	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
3637	100463846203	VIJAYA	VIJAYA	14,084	11,413	11,413	11,413	11,413	11,413	11,413	11,413	1,370	951	419	0	0	0	-	-	-	N.A.	
3638	101669644088	VIJAYAKUMAR RAGAVAN	VIJAYAKUMAR R RAGAVAN	8,323	6,459	6,459	6,459	6,459	6,459	6,459	6,459	775	538	237	14	0	0	-	-	-	N.A.	
3639	101571919422	VIJAYAKUMARI MAHADEVAN	VIJAYAKUMARI MAHADEVAN	1,818	1,473	1,473	1,473	1,473	1,473	1,473	1,473	177	123	54	27	0	0	-	-	-	N.A.	
3640	101964012625	VIJAYALAKSHMI S	VIJAYALAKSHMI	17,202	13,548	13,548	13,548	13,548	13,548	13,548	13,548	1,626	1,129	497	3	0	0	-	-	-	N.A.	
3641	101383876193	VIJAYARAGAVA N V	VIJAYARAGA VAN V	16,587	13,065	13,065	13,065	13,065	13,065	13,065	13,065	1,568	1,088	480	4	0	0	-	-	-	N.A.	
3642	100050268150	VIJAYKUMARTH OTI	VIJAYKUMAR THOTI	24,960	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
3643	101638206116	VIJAY PAL	VIJAY PAL	17,452	11,195	11,195	11,195	11,195	11,195	11,195	11,195	1,343	933	410	0	0	0	-	-	-	N.A.	
3644	101207185948	VIJENDER KUMAR	VIJENDER KUMAR	8,750	5,598	5,598	5,598	5,598	5,598	5,598	5,598	672	466	206	16	0	0	-	-	-	N.A.	
3645	102035528262	VIJENDER SINGH	VIJENDER SINGH	27,206	14,516	14,516	14,516	14,516	14,516	14,516	14,516	1,742	1,209	533	1	0	0	-	-	-	N.A.	
3646	101301494576	VIJENDRA PAL SINGH	VIJENDRA PAL SINGH	28,453	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	

Emp ID: LL9001

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

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: AJAY KUMAR

Designation: HK Boy

Father/Husband Name: RAJA RAM

Date of Employment: 01.04.2023

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

Emp ID: LL9004

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

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: ROHIT

Designation: HK Boy

Father/Husband Name: PRAKASH CHAND

Date of Employment: 01.04.2023

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

Emp ID: LL9008

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

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: VIJENDRA PAL SINGH

Designation: HK Boy

Father/Husband Name: RAJVEER SINGH

Date of Employment: 01.04.2023

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

Emp ID: LL9009

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

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: MUKESH MISHRA

Designation: HK Boy

Father/Husband Name: RAM KRIPAL MISHRA

Date of Employment: 01.04.2023

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

Emp ID: LL9010

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

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: ANIL KUMAR

Designation: HK Boy

Father/Husband Name: BENWARI LAL

Date of Employment: 01.04.2023

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

Emp ID: LL9003

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

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: SANJU

Designation: HK Lady

Father/Husband Name: KEDAR MAHAWER

Date of Employment: 01.04.2023

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

Emp ID: LL9006

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

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: SHUBHAM KUMAR

Designation: Pantry Boy

Father/Husband Name: VIRENDRA KUMAR

Date of Employment: 01.04.2023

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

Emp ID: LL9005

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

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: KAMAL

Designation: Runner Boy

Father/Husband Name: SHAYAM LAL

Date of Employment: 01.04.2023

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

Emp ID: LL9007

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

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: RAJ KUMAR SHAW

Designation: Service lead

Father/Husband Name: BHOLA SHAW

Date of Employment: 07.04.2023

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



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 DEDUCTION FOR DAMAGE OR LOSS

FORM XX

MARCH- 2024

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

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

NO DEDUCTION FOR DAMAGE OR LOSS FOR THE MONTH OF MARCH- 2024



REGISTER OF FINE

MARCH- 2024

Form XXI

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

Name and Address of Contractor

Nature and location of work

Name and Address of Establishment in/

Under which contract is carried on

Name and address of Principal Employer

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

Housekeeping Services / Delhi

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

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

Amazon Seller Services Private Limited,

International Trade Tower, Nehru Place New Delhi-110019

Sr. No.	Name of Workman	Father's Name	Designation/ Nature of Employment	Act/Omission for which fine imposed	Date of Offence	Whether workman Showed cause against fine	Name of persons in whose presence Employee's Explanation was heard	Wages Period and Wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
NO FINE DEDUCTION FOR THE MONTH OF MARCH- 2024											



REGISTER OF OVER TIME

FORM XXIII

MARCH- 2024

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

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

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

Sr. No.	Name of Workman	Father's Name	Designation/ Nature of Employment	Sex	Date on which Overtime Worked	Total Overtime Worked in Duty	Normal Rate of Wages	Overtime Rate of Wages	Overtime Earning	Date on Which Overtime Wages Paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1											
2											
3											
4											
5	NO OVER TIME PAID FOR THE MONTH OF MARCH- 2024										
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											



REGISTER OF WAGES

Wages Period for the Month of Mar' 2024

Form XVII

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

Name and Address of Contractor

-- Limitless Security & Facility Management Pvt. Ltd.

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

-- Facility Services / Delhi

Nature and location of work

--JLL Property Consultant India Pvt. Ltd.

Name and Address of Establishment in/

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

Under which contract is carried on

Name and address of Principal Employer

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

Mar' 2024

Sr. No.	Emp. Code	Name of the Employees	Designation	UAN	ESI No.	Total Days Worked	Rate of Wages						Earned Wages										Deduction				Account Number
							Basic	HRA	Conveyance	Statutory Bonus	Leave Encash.	other Allowance	Gross Total	Basic	HRA	Conveyance	Statutory Bonus	Leave Encash.	other Allowance	NFH	PF Wages	Earned Salary	PF Contr.	ESI Contr.	Total Deduction	Net Amt. Payable	
1	LL9007	RAJ KUMAR SHAW	Service Lead	101371587882	NA	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	1,391,523,175
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
8	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
9	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
						277.00	168389.00	10729.00	1895.00	12103.00	20406.00	54824.00	268346.00	167203.00	10670.00	1895.00	12004.00	20270.00	54498.00	1848.00	134032.00	268388.00	16084.00	0.00	16084.00	252304.00	



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

SALARY SLIP

Name and Address of the Contractor :- Limitless Security & Facility Management Pvt. Ltd.
:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
Name and Address of Establishment / under which contract is carried on :- Facility Services / Delhi
:-JLL Property Consultant India Pvt. Ltd.
:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001
Name and Address of the Principle Employer :- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	RAJ KUMAR SHAW	No of Days in the Month	31
Employee Code	LL9007	No of Days Worked	31
Month	Mar' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	Service Lead
Account No.	50100207260679	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101371587882		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	23,082	23,082	Employee Provident Fund	1,800
HRA	3,462	3,462	ESI	-
Conveyance	1,895	1,895	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,602	3,602	Uniform	0
other Allowance	13,186	13,186		
NFH	-	-		
Total Gross	45,227	45,227	Total Deductions :	1,800

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Net Amount Pay

Rs. 43,427

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

SALARY SLIP

Name and Address of the Contractor :- Limitless Security & Facility Management Pvt. Ltd.
:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
Name and Address of Establishment / under which contract is carried on :- Facility Services / Delhi
:-JLL Property Consultant India Pvt. Ltd.
:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001
Name and Address of the Principle Employer :- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	KAMAL	No of Days in the Month	31
Employee Code	LL9005	No of Days Worked	30
Month	Mar' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	Runner Boy
Account No.	609410110001605	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100775438054		

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

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Net Amount Pay

Rs. 25,793

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

SALARY SLIP

Name and Address of the Contractor :- Limitless Security & Facility Management Pvt. Ltd.
:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
Name and Location of work :- Facility Services / Delhi
Name and Address of Establishment / :-JLL Property Consultant India Pvt. Ltd.
under which contract is carried on :-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001
Name and Address of the Principle Employer :- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	VIJENDRA PAL SINGH	No of Days in the Month	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		
ESI No.	NA		

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

Net Amount Pay Rs. 26,653

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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
Name and Location of work :- Facility Services / Delhi
Name and Address of Establishment / :-JLL Property Consultant India Pvt. Ltd.
under which contract is carried on :-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001
Name and Address of the Principle Employer :- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	SHUBHAM KUMAR	No of Days in the Month	31
Employee Code	LL9006	No of Days Worked	31
Month	Mar' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	Pantry Boy
Account No.	028601518423	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		

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

Net Amount Pay Rs. 26,653

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

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	16,930	Employee Provident Fund	1,742
HRA	875	847	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,410	P T	0
Leave Encash.	2,078	2,011	Uniform	0
other Allowance	5,648	5,466		
NFH	-	-		
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)]

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	Mar' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	100059640256	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101183331451		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	17,494	Employee Provident Fund	1,800
HRA	875	875	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,457	P T	0
Leave Encash.	2,078	2,078	Uniform	0
other Allowance	5,648	5,648		
NFH	-	924		
Total Gross	27,552	28,476	Total Deductions :	1,800

Net Amount Pay

Rs. 26,676

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	ANIL KUMAR	No of Days in the Month	31
Employee Code	LL9010	No of Days Worked	31
Month	Mar' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	5862579227	Location	DEL-22
UAN	HR/RTK/1975/		
ESI No.	NA		
			101119166277

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	17,494	Employee Provident Fund	1,800
HRA	875	875	ESI	-
Conveyance	-	-	LWF	-
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	-	924		
Total Gross	27,552	28,476	Total Deductions :	1,800

This is system genrated pay slip does not required any signature

Net Amount Pay

Rs. 26,676



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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

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

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	17,494	Employee Provident Fund	1,800
HRA	875	875	ESI	-
Conveyance	-	-	LWF	-
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

This is system genrated pay slip does not required any signature

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	Mar' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	0778000100375574	Location	DEL-22
UAN	GNGGN1933389		100453705198
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	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

This is system genrated pay slip does not required any signature



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	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	P T	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

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Net Amount Pay

Rs. 252,304

FORM XIII

[See Rule 75]

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

REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

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

Sr. No.	E. Code	Name and Surname of Workman	Age and Sex	Father's/Husband Name	Nature of Employment/ Designation	Permanent Home Address of Workman (Village and tehsil/Taluk and District)	Local Address	Date of Commencement of Employment	Signature or Thumb Impression of Workman	Date of Termination	Remarks
1	LL9002	ASIM DUTTA	Male 35Y	ASIT BARAN DUTTA	Service lead	E. 636,AALI VIHAR,BHIM COLONY,ICIC ATM,AALI,SOUTH DELHI. 110076	E. 636,AALI VIHAR,BHIM COLONY,ICIC ATM,AALI,SOUTH DELHI. 110076	01.04.2023		31/01/24	
2	LL9001	AJAY KUMAR	Male 30Y	RAJA RAM	HK Boy	HOUSE NO. 1548,GALI NO. 53,B.BLOCK. E.MOLARBAND EXTENSION,IMOLAR 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	VJENDRA PAL SINGH	Male 30Y	RAJVEER SINGH	HK Boy	189, NAGLA KALAR,KHAIR,BYE PASS ROAD,NEAR BARF KHAN, KOLI ALIGARH,UTTAR PARDESH. 202001	H.NO. 25, GALI NO. 04, SUKHDEV VIHAR DELHI	01.04.2023			
5	LL9009	MUKESH MISHRA	Male 25Y	RAM KRIPAL MISHRA	HK Boy	LAJI KA PURAWA,POST MOTI,NAGAR,GRAM,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,SCUTH DELHI. 110076	01.04.2023			
9	LL9005	KAWAL	Male 37Y	SHAYAM LAL	Runner Boy	H.NO. A. 360, SANJAY CAMP, DAKSHIN PURI, SOUTH DELHI. 110062	H.NO. A. 360, SANJAY CAMP, DAKSHIN PURI, SOUTH DELHI. 110062	01.04.2023			
10	LL9007	RAJ KUMAR SHAW	Male 26Y	BHOLA SHAW	Service lead	PILAR NO. 17,H.NO. 1151, BIJWASSAN, SOUTH WEST DELHI. 110061	PILAR NO. 17,H.NO. 1151, BIJWASSAN, SOUTH WEST DELHI. 110061	07.04.2023			



FORM C

[See rule 4 c]

Bonus paid to employees for the Year 2022 - 23

Mar' 2024

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

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

Client Address: 0

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Sl.No.	Emp_No	Name of the employee	Whether he has completed 15 years of age at the beginning of the accounting year	Duty of the month	Total Salary or wage in resect of the month Mar' 2024	amt of Bonus Payable u/s 10 or u/s 11 as the case may be	Deductions					Net Amt payable (Coln 8 minus col 12)	Amt actually paid	Date on which paid	Signature / Thumb impression of the employee
							Puja bonus or other customary bonus during the accounting year	Interim bonus or bonus paid advance	Amt of Income Tax deducted	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deducted under column 9, 10, 10A, & 11				
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
1	LL9007	RAJ KUMAR SHAW	Yes	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	
		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.

Name				Ajay Kumar				Anil Kumar				Mukesh Mishra			
Desigation				House Boy				House Boy				House Boy			
	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर			
1	7:00	अजय	16:00	अजय	—	OFF	—	OFF	—	OFF	—	OFF			
2	—	OFF	—	OFF	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
3	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
4	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
5	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
6	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
7	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
8	7:00	अजय	16:00	अजय	—	OFF	—	OFF	—	OFF	—	OFF			
9	—	OFF	—	OFF	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
10	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
11	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
12	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
13	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
14	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
15	7:00	अजय	16:00	अजय	—	OFF	—	OFF	—	OFF	—	OFF			
16	—	OFF	—	OFF	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
17	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
18	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
19	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
20	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
21	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
22	7:00	अजय	16:00	अजय	—	OFF	—	OFF	—	OFF	—	OFF			
23	—	OFF	—	OFF	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
24	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
25	—	H. Day	—	H. Day	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
26	7:00	अजय	16:00	अजय	—	C. OFF	—	—	22:00	मुरेश	7:00	मुरेश			
27	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	—	C. OFF	—	—			
28	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
29	7:00	अजय	16:00	अजय	—	OFF	—	OFF	—	OFF	—	OFF			
30	—	OFF	—	OFF	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			
31	7:00	अजय	16:00	अजय	22:00	अ	7:00	अ	22:00	मुरेश	7:00	मुरेश			

LEAVES TAKEN

	Sick	Casual	Pro- visional	Total	JONES LANG LASALLE				Sick	Casual	Pro- visional	Total	
This Month					 Signature: Hardeep Name: Hardeep Date: 21/02/24								
Previous Month													
TOTAL													

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.

Name		Subham Kumar				Sanjay				Rohit			
Designation		Entry Boy				House Lady				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	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
2	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
3	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	
4	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
5	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
6	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
7	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
8	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
9	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
10	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	
11	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
12	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
13	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
14	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
15	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
16	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
17	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	
18	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
19	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
20	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
21	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
22	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
23	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
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	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
27	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
28	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
29	13:00	Shivam	22:00	Shivam	9:00	संज	18:00	संज	13:00	Rohit	22:00	Rohit	
30	13:00	Shivam	22:00	Shivam	—	Absent	—	—	13:00	Rohit	22:00	Rohit	
31	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	

LEAVES TAKEN

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

JMSUL

Signature *[Signature]*

Name *Hardeep Singh*

Date *21/12/24*

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

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

Name Raj kumar Shaw Kamal Vijendra pal singh
 Designation Service Lead Runner Boy louty 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	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
2	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
3	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
4	9:00	h	18:00	h	—	Absent	—	—	7:00	Varun	16:00	Varun
5	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
6	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
7	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
8	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
9	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
10	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
11	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
12	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
13	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
14	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
15	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
16	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
17	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
18	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
19	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
20	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
21	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
22	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
23	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
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	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
27	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
28	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
29	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
30	9:00	h	18:00	h	9:00	Kamal	18:00	Kamal	7:00	Varun	16:00	Varun
31	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF

LEAVES TAKEN

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

JONES LANG LASALLE
 Signature Hardeep
 Name Hardeep
 Date 21/4/24