



Date: 07/08/2023

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 July'2023

Dear Sir/Madam,

We hereby certify that, the salaries for our resources deployed at **Amazon Seller Services Private Limited International Trade Tower, Nehru Place, New Delhi-110019** for the month of **July'2023** has been disbursed on **07th August 2023**. 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 **July'2023**.

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

Sl. No	Employee ID	Employee Name	Bank Account Number	IFSC Code	Bank Name	Salary deposited(INR)	Date of Remittance	Bank Transaction Reference No
1	LL9002	ASIM DUTTA	50100337143541	HDFC0002005	HDFC0002005	43005.00	07_August_23	1264595802
2	LL9007	RAJ KUMAR SHAW	50100207260679	HDFC0003740	HDFC0003740	43005.00	07_August_23	1264595856
3	LL9005	KAMAL	609410110001605	BKID0006094	BKID0006094	25454.00	07_August_23	1264595992
4	LL9008	VIJENDRA PAL SINGH	1391523175	CBIN0283319	CBIN0283319	26303.00	07_August_23	1264596052
5	LL9006	SHUBHAM KUMAR	028601518423	ICIC0000286	ICIC0000286	26303.00	07_August_23	1264596152
6	LL9003	SANJU	40969338858	SBIN0004688	SBIN0004688	25433.00	07_August_23	1264596300
7	LL9009	MUKESH MISHRA	100059640256	INDB0000022	INDB0000022	25433.00	07_August_23	1264596529
8	LL9010	ANIL KUMAR	5862579227	CITI0000002	CITI0000002	25433.00	07_August_23	1264596801
9	LL9004	ROHIT	048110100108284	UBIN0804819	UBIN0804819	25433.00	07_August_23	1264597009
10	LL9001	AJAY KUMAR	0778000100375574	PUNB0077800	PUNB0077800	25433.00	07_August_23	1264597210

For Limitless Security & Facility Management Pvt Ltd.

Name : Kundal Singh
Title : Authorized Signatory



LIMITLESS SECURITY AND FACILITY MANAGEMENT PVT. LTD.

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

GSTIN: 06AADCL5088P1ZV

info@limitlessecurity.in

CIN:U74999HR2018PTC072431

Tel: 0124-4049304

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

BIZPAY360 DASHBOARD

BIZPAY360 HELPDESK 040 30021717

- Customise Payment Settings
- File Format Settings
- Validate File for Upload
- Payment File Upload
- File Status Enquiry
- View Transactions pending for approval
- Select Favourite Rule
- Authorise Payment
- Cancel Scheduled Payment
- Send Payment Advice
- Reports & MIS
- Bulk Payee Registration

From Date To Date **FETCH**

No Of Files Select

Transaction Status	No. of Transactions	Amount
Successful	1652	2,95,70,266.00
Failed	6	59,353.00
Rejected	0	0.00
Pending for Approval	0	0.00
Pending for processing	0	0.00
Scheduled	0	0.00
Cancelled	0	0.00



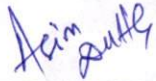



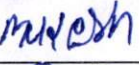

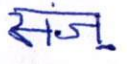
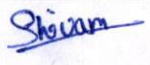
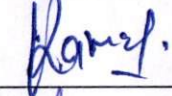
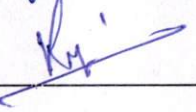
REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

FORM XIII

[See Rule 75]

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

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

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



FORM C

[See rule 4 c]

Bonus paid to employees for the Year 2022 - 23

Jul' 2023

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

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

Client Address: 0

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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 respect of the month Jul' 2023	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	Deductions				Net Amt payable (Coln 8 minus col 12)	Amt actually paid	Date on which paid	Signature / Thumb impression of the employee
									Amt of Income Tax deducted	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deducted under column 9, 10, 10A, & 11					
1		2	3		4	5	6	7	8	9	10	11	12	13	14	
1	LL9002	ASIM DUTTA	Yes	31	22744	-	-	-	-	-	-	-	-	Annually Paid		
2	LL9007	RAJ KUMAR SHAW	Yes	31	22744	-	-	-	-	-	-	-	-	Annually Paid		
3	LL9005	KAMAL	Yes	30	18380	-	-	-	-	-	-	1,531	1,531	Paid With Wages	By Transfer	
4	LL9008	VIJENDRA PAL SINGH	Yes	31	18993	-	-	-	-	-	-	1,582	1,582	Paid With Wages	By Transfer	
5	LL9006	SHUBHAM KUMAR	Yes	31	18993	-	-	-	-	-	-	1,582	1,582	Paid With Wages	By Transfer	
6	LL9003	SANJU	Yes	31	17234	-	-	-	-	-	-	1,436	1,436	Paid With Wages	By Transfer	
7	LL9009	MUKESH MISHRA	Yes	31	17234	-	-	-	-	-	-	1,436	1,436	Paid With Wages	By Transfer	
8	LL9010	ANIL KUMAR	Yes	31	17234	-	-	-	-	-	-	1,436	1,436	Paid With Wages	By Transfer	
9	LL9004	ROHIT	Yes	31	17234	-	-	-	-	-	-	1,436	1,436	Paid With Wages	By Transfer	
10	LL9001	AJAY KUMAR	Yes	31	17234	-	-	-	-	-	-	1,436	1,436	Paid With Wages	By Transfer	
			Total	309	188,024	-	-	-	-	-	-	11,875	11,875			



Name		Subham				Rohit				Ajay Kumar			
Designation		Pantry 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	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	—	OFF	—	OFF	
2	—	OFF	—	OFF	OFF	—	OFF	—	13:00	Shivam	22:00	Shivam	
3	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
4	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
5	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
6	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
7	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
8	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	—	OFF	—	OFF	
9	—	OFF	—	OFF	OFF	—	OFF	—	13:00	Shivam	22:00	Shivam	
10	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
11	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
12	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
13	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
14	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
15	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	—	OFF	—	OFF	
16	—	OFF	—	OFF	OFF	—	OFF	—	13:00	Shivam	22:00	Shivam	
17	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
18	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
19	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
20	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
21	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
22	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	—	OFF	—	OFF	
23	—	OFF	—	OFF	OFF	—	OFF	—	13:00	Shivam	22:00	Shivam	
24	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
25	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
26	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
27	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
28	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	
29	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	—	OFF	—	OFF	
30	—	OFF	—	OFF	OFF	—	OFF	—	13:00	Shivam	22:00	Shivam	
31	7:00	Shivam	16:00	Shivam	7:00	Rohit	16:00	Rohit	13:00	Shivam	22:00	Shivam	

LEAVES TAKEN

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

JONES LANG & LASALLE

Signature: Ajdeep Kumar

Date: 1st July 2023

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- Jul -2023

Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

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

Name				Mukesh Mishra				Anil Kumar				Vijender pal Singh			
Designation				House Boy				House Boy				Party 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	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
2	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	—	OFF	—	OFF			
3	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
4	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
5	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
6	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
7	—	OFF	—	OFF	—	OFF	—	OFF	13:00	banab	22:00	banab			
8	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
9	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	—	OFF	—	OFF			
10	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
11	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
12	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
13	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
14	—	OFF	—	OFF	—	OFF	—	OFF	13:00	banab	22:00	banab			
15	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
16	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	—	OFF	—	OFF			
17	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
18	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
19	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
20	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
21	—	OFF	—	OFF	—	OFF	—	OFF	13:00	banab	22:00	banab			
22	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
23	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	—	OFF	—	OFF			
24	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
25	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
26	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
27	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
28	—	OFF	—	OFF	—	OFF	—	OFF	13:00	banab	22:00	banab			
29	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			
30	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	—	OFF	—	OFF			
31	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	13:00	banab	22:00	banab			

LEAVES TAKEN

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

Stamp:

Name Kamal				Name Sauju								
Designation Runner Boy				Designation House Ladg								
	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	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
2	-	OFF	-	OFF	-	OFF	-	OFF				
3	-	Absent	-	-	9:00	सज	18:00	सज				
4	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
5	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
6	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
7	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
8	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
9	-	OFF	-	OFF	-	OFF	-	OFF				
10	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
11	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
12	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
13	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
14	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
15	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
16	-	OFF	-	OFF	-	OFF	-	OFF				
17	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
18	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
19	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
20	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
21	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
22	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
23	-	OFF	-	OFF	-	OFF	-	OFF				
24	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
25	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
26	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
27	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
28	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
29	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				
30	-	OFF	-	OFF	-	OFF	-	OFF				
31	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज				

LEAVES TAKEN

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

Stamp: **Signature** *Hardip Kan*
Name *1st Aug 23*
Date

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- Jul -2023

Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

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

Name		Asim Dutt		Raj kr Shaw									
Designation		Service Lead		Service Lead									
	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	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
2	N/O	—	N/O	—	—	OFF	—	OFF					
3	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
4	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
5	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
6	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
7	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
8	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
9	N/O	—	N/O	—	—	OFF	—	OFF					
10	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
11	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
12	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
13	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
14	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
15	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
16	N/O	—	N/O	—	—	OFF	—	OFF					
17	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
18	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
19	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
20	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
21	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
22	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
23	N/O	—	N/O	—	—	OFF	—	OFF					
24	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
25	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
26	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
27	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
28	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
29	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					
30	N/O	—	N/O	—	—	OFF	—	OFF					
31	10:00	Asim	19:00	Asim	9:00	Asim	18:00	Asim					

LEAVES TAKEN

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

Signature
Name: Hardeep Kumar
1st July 2023

JONES LANG LASALLE

FORM I

(See Rule 14)

Register of Leave

Period From -1 Jan-2023 to 31 Dec-2023

Name and Establishment Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019

Name of Employee ASIM DUTTA

Designation Service lead

Father/Husband Name ASIT BARAN DUTTA

Date of Employment 01.04.2023

Casual or Sickness Leave 12							Privilege Leave 15					
Month	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Balance at the end of the year	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To					From	To		
Apr-23	3569	-	-	-	-	-	-	-	-	-	-	-
May-23	3569	-	-	-	-	-	-	-	-	-	-	-
Jun-23	3569	-	-	-	-	-	-	-	-	-	-	-
Jul-23	3569	-	-	-	-	-	-	-	-	-	-	-
Total						0						0



FORM I

(See Rule 14)

Register of Leave

Period From -1 Jan-2023 to 31 Dec-2023

Name and Establishment Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019

Name of Employee AJAY KUMAR

Designation HK Boy

Father/Husband Name RAJA RAM

Date of Employment 01.04.2023

Casual or Sickness Leave 12							Privilege Leave 15					
Month	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Balance at the end of the year	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To					From	To		
Apr-23	2855	-	-	-	-	-	-	-	-	-	-	-
May-23	2054	-	-	-	-	-	-	-	-	-	-	-
Jun-23	2054	-	-	-	-	-	-	-	-	-	-	-
Jul-23	2054	-	-	-	-	-	-	-	-	-	-	-
Total						0						0



FORM I

(See Rule 14)

Register of Leave

Period From -1 Jan-2023 to 31 Dec-2023

Name and Establishment Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019

Name of Employee ROHIT

Designation HK Boy

Father/Husband Name PRAKASH CHAND

Date of Employment 01.04.2023

Casual or Sickness Leave 12							Privilege Leave 15					
Month	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Balance at the end of the year	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To					From	To		
Apr-23	2112	-	-	-	-	-	-	-	-	-	-	-
May-23	2054	-	-	-	-	-	-	-	-	-	-	-
Jun-23	2054	-	-	-	-	-	-	-	-	-	-	-
Jul-23	2054	-	-	-	-	-	-	-	-	-	-	-
Total						0						0



FORM I

(See Rule 14)

Register of Leave

Period From -1 Jan-2023 to 31 Dec-2023

Name and Establishment Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019

Name of Employee VIJENDRA PAL SINGH

Designation HK Boy

Father/Husband Name RAJVEER SINGH

Date of Employment 01.04.2023

Casual or Sickness Leave 12							Privilege Leave 15					
Month	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Balance at the end of the year	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To					From	To		
Apr-23	2112	-	-	-	-	-	-	-	-	-	-	-
May-23	2112	-	-	-	-	-	-	-	-	-	-	-
Jun-23	2042	-	-	-	-	-	-	-	-	-	-	-
Jul-23	2112	-	-	-	-	-	-	-	-	-	-	-
Total						0						0



FORM I

(See Rule 14)

Register of Leave

Period From -1 Jan-2023 to 31 Dec-2023

Name and Establishment Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019

Name of Employee MUKESH MISHRA

Designation HK Boy

Father/Husband Name RAM KRIPAL MISHRA

Date of Employment 01.04.2023

Casual or Sickness Leave 12							Privilege Leave 15					
Month	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Balance at the end of the year	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To					From	To		
Apr-23	2112	-	-	-	-	-	-	-	-	-	-	-
May-23	2054	-	-	-	-	-	-	-	-	-	-	-
Jun-23	2054	-	-	-	-	-	-	-	-	-	-	-
Jul-23	2054	-	-	-	-	-	-	-	-	-	-	-
Total						0						0



FORM I

(See Rule 14)

Register of Leave

Period From -1 Jan-2023 to 31 Dec-2023

Name and Establishment Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019

Name of Employee ANIL KUMAR

Designation HK Boy

Father/Husband Name BENWARI LAL

Date of Employment 01.04.2023

Casual or Sickness Leave 12							Privilege Leave 15					
Month	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Balance at the end of the year	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To					From	To		
Apr-23	2054	-	-	-	-	-	-	-	-	-	-	-
May-23	2054	-	-	-	-	-	-	-	-	-	-	-
Jun-23	2054	-	-	-	-	-	-	-	-	-	-	-
Jul-23	2054	-	-	-	-	-	-	-	-	-	-	-
Total						0						0



FORM I

(See Rule 14)

Register of Leave

Period From -1 Jan-2023 to 31 Dec-2023

Name and Establishment Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019

Name of Employee SANJU

Designation HK Lady

Father/Husband Name KEDAR MAHAWER

Date of Employment 01.04.2023

Casual or Sickness Leave 12							Privilege Leave 15					
Month	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Balance at the end of the year	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To					From	To		
Apr-23	2054	-	-	-	-	-	-	-	-	-	-	-
May-23	2054	-	-	-	-	-	-	-	-	-	-	-
Jun-23	2054	-	-	-	-	-	-	-	-	-	-	-
Jul-23	2054	-	-	-	-	-	-	-	-	-	-	-
Total						0						0



FORM I

(See Rule 14)

Register of Leave

Period From -1 Jan-2023 to 31 Dec-2023

Name and Establishment Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019

Name of Employee SHUBHAM KUMAR

Designation Pantry Boy

Father/Husband Name VIRENDRA KUMAR

Date of Employment 01.04.2023

Casual or Sickness Leave 12							Privilege Leave 15					
Month	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Balance at the end of the year	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To					From	To		
Apr-23	2054	-	-	-	-	-	-	-	-	-	-	-
May-23	2044	-	-	-	-	-	-	-	-	-	-	-
Jun-23	2112	-	-	-	-	-	-	-	-	-	-	-
Jul-23	2112	-	-	-	-	-	-	-	-	-	-	-
Total						0						0



FORM I

(See Rule 14)

Register of Leave

Period From -1 Jan-2023 to 31 Dec-2023

Name and Establishment Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019

Name of Employee KAMAL

Designation Runner Boy

Father/Husband Name SHAYAM LAL

Date of Employment 01.04.2023

Casual or Sickness Leave 12							Privilege Leave 15					
Month	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Balance at the end of the year	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To					From	To		
Apr-23	2054	-	-	-	-	-	-	-	-	-	-	-
May-23	1976	-	-	-	-	-	-	-	-	-	-	-
Jun-23	2112	-	-	-	-	-	-	-	-	-	-	-
Jul-23	2044	-	-	-	-	-	-	-	-	-	-	-
Total						0						0



FORM I

(See Rule 14)

Register of Leave

Period From -1 Jan-2023 to 31 Dec-2023

Name and Establishment Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019

Name of Employee RAJ KUMAR SHAW

Designation Service lead

Father/Husband Name BHOLA SHAW

Date of Employment 07.04.2023

Casual or Sickness Leave 12							Privilege Leave 15					
Month	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Balance at the end of the year	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To					From	To		
Apr-23	2054	-	-	-	-	-	-	-	-	-	-	-
May-23	3569	-	-	-	-	-	-	-	-	-	-	-
Jun-23	3569	-	-	-	-	-	-	-	-	-	-	-
Jul-23	3569	-	-	-	-	-	-	-	-	-	-	-
Total						0						0



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
July-2023	NIL	NIL	NIL	

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

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

MUSTER ROLL

Attendance for the Month of Jul' 2023

FORM XVI

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

Name & address of the Contractor :-

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

Name and Address of Establishment in /

:- Facility Services / Delhi

under which contract is carried on

:-JLL Property Consultant India Pvt. Ltd.

Nature and location of work

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

Name and Address of Principal Employer

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

Jul' 2023

Sr. No.	ID No	Name of the Workman	Father / Husband Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	WD	NFH	W/O	C/O	A	Total Paid Days
1	LL9002	ASIM DUTTA	ASIT BARAN DUTTA	Service Lead	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	26	0	5	0	0	31
2	LL9007	RAJ KUMAR SHAW	BHOLA SHAW	Service Lead	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	26	0	5	0	0	31
3	LL9005	KAMAL	SHAYAM LAL	Runner Boy	P	W/O	A	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	25	0	5	0	1	30
4	LL9008	VIJENDRA PAL SINGH	RAJVEER SINGH	Pantry Boy	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	26	0	5	0	0	31
5	LL9006	SHUBHAM KUMAR	VIRENDRA KUMAR	Pantry Boy	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	26	0	5	0	0	31
6	LL9003	SANJU	KEDAR MAHAWER	HK Lady	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	26	0	5	0	0	31
7	LL9009	MUKESH MISHRA	RAM KRIPAL MISHRA	HK Boy	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	27	0	4	0	0	31
8	LL9010	ANIL KUMAR	BENWARI LAL	HK Boy	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	27	0	4	0	0	31
9	LL9004	ROHIT	PRAKASH CHAND	HK Boy	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	26	0	5	0	0	31
10	LL9001	AJAY KUMAR	RAJA RAM	HK Boy	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	26	0	5	0	0	31	





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

TRRN 2032308014522

ECR Id 93220504

LIN : 1450433879

Establishment Code & Name GNGGN1933389000 LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE

Dues for the wage month of July 2023

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

Total Subscribers :	EPF 3365	EPS 3349	EDLI 3365
Total Wages :	3,95,94,227	3,93,20,939	3,95,04,481

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	1,97,971	0	0	0	197,971
2	Employer's Share Of	14,75,494	0	32,75,889	1,97,522	0	4,948,905
3	Employee's Share Of	47,51,383	0	0	0	0	4,751,383
Grand Total : Ninety-Eight Lakh Ninety-Eight Thousand Two Hundred Fifty-Nine Rupees							98,98,259

(This is a system generated challan on 13-AUG-2023 11:30, 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.) -	98,98,259	
F) Total amount of uploaded ECR (D + E) (98,98,259	





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	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2023	Uploaded Date Time	13-AUG-2023 11:29
Exemption Status	Unexempted	TRRN Number	
Remarks	All Site PF July 2023	ECR Id	93220504
Total Members	3365		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	47,51,383	Total EPS Contribution Remitted	32,75,889
Total EPF-EPS Contribution Remitted	14,75,494	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
63	100039595500	ADHI LAKSHMI	ADILAKSHMI	14,985	13,959	13,959	13,959	1,675	1,163	512	1	0	-	-	-	N.A.		
64	101882659365	ADITYA SINGH	ADITYA SINGH	6,757	5,858	5,858	5,858	703	488	215	13	0	-	-	-	N.A.		
65	101964808889	ADNAN HUSSAIN	ADNAN HUSSAIN	3,177	2,052	2,052	2,052	246	171	75	25	0	-	-	-	N.A.		
66	101893407285	AFJAL-AKMAN MAJUMDAR	AFJAL-AKMAN MAJUMDAR	15,485	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.		
67	101923112445	AFTAB UDDIN LASKAR	AFTAB UDDIN LASKAR	14,985	13,959	13,959	13,959	1,675	1,163	512	1	0	-	-	-	N.A.		
68	101812324639	AHAD HUSSAIN MAZUMDER	AHAD HUSSAIN MAZUMDER	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
69	101952179734	AHIDI MIA	AHIDI MIHA	19,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
70	101552949054	AHMED HUSSAIN BARBHUIYA	AHMED HUSSAIN BARBHUIYA	5,970	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.		
71	101824871000	AJANTA BARMAN	AJANTA BARMAN	20,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
72	100707105908	AJAY	AJAY	14,781	12,623	12,623	12,623	1,515	1,051	464	0	0	-	-	-	N.A.		
73	101267878273	AJAY	AJAY	9,927	8,591	8,591	8,591	1,031	716	315	5	0	-	-	-	N.A.		
74	101928930673	AJAY GHATUWAR	AJAY GHATUWAR	13,960	13,960	13,960	13,960	1,675	1,163	512	1	0	-	-	-	N.A.		
75	101851218182	AJAY BABURAO WANZAL	AJAY BABURAO WANZAL	19,376	16,586	15,000	15,000	1,990	1,250	740	0	0	-	-	-	N.A.		
76	100693413926	AJAY BISWAS	AJAY BISWAS	10,223	9,784	9,784	9,784	1,174	815	359	0	0	-	-	-	N.A.		
77	100097901604	AJAY KARMAKAR	AJAY KARMAKAR	14,518	11,840	11,840	11,840	1,421	986	435	0	0	-	-	-	N.A.		
78	100858494667	AJAY KUMAR	AJAY KUMAR	676	484	484	484	58	40	18	30	0	-	-	-	N.A.		
79	100453705198	AJAY KUMAR	AJAY KUMAR	27,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
80	101456799412	AJAY KUMAR	AJAY KUMAR	2,356	2,082	2,082	2,082	250	173	77	25	0	-	-	-	N.A.		
81	101095425181	AJAY KUMAR PANDEY	AJAY KUMAR PANDEY	6,627	5,730	5,730	5,730	688	477	211	18	0	-	-	-	N.A.		
82	101341937993	AJAY KUMAR RAJAK	AJAY KUMAR RAJAK	21,980	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
83	101180481674	AJAY KUMRA YADAV	AJAY KUMAR YADAV	31,064	14,516	14,516	14,516	1,742	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	
191	101881632818	ANANDHI TAMILSELVAN	ANANDHI TAMILSELVA N	17,039	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
192	101550680451	Anandram Pattabiraman	ANANDRAM PATTABIRAM AN	41,207	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
193	101416907653	ANANTA SHIL	ANANTA SHIL	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	101576453628	ANAYATH HASSAN MAZUMDER	ANAYATH HASSAN MAZUMDER	1,327	968	968	968	116	81	35	29	0	-	-	-	N.A.
195	101106777888	ANSARUL HAQUE BARBHUIYA	ANCHARUL HAQUE BARBHUIYA	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	101181718414	ANDREWS C	ANDREWS C	14,645	12,565	12,565	12,565	1,508	1,047	461	4	0	-	-	-	N.A.
197	101943474275	Anemoni Giri Prakash	ANEMONI GIRI PRAKASH	13,172	9,923	9,923	9,923	1,191	827	364	5	0	-	-	-	N.A.
198	101229024173	ANEMONI VIJAYALAXMI	ANEMONI VIJAYALAXMI	14,694	11,068	11,068	11,068	1,328	922	406	2	0	-	-	-	N.A.
199	101937976837	ANGEL NELSON RAJAN	ANGEL NELSON RAJAN	30,117	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100761841365	ANGREJ SINGH	ANGREJ SINGH	10,721	6,524	6,524	6,524	783	543	240	9	0	-	-	-	N.A.
201	101565451424	ANI RANJAN TRIPURA	ANI RANJAN TRIPURA	21,644	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
202	101809398501	ANI SONA	ANI SONA	21,644	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
203	101794576343	ANIL KUMAR	ANIL KUMAR	21,644	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
204	101119168277	ANIL KUMAR	ANIL KUMAR	27,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	101161205942	ANIL KUMAR	ANIL KUMAR	28,113	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100958697609	ANIL KUMAR	ANIL KUMAR	16,795	12,702	12,702	12,702	1,524	1,058	466	0	0	-	-	-	N.A.
207	101325239502	Anil Kumar	ANIL KUMAR	14,578	8,759	8,759	8,759	1,051	730	321	7	0	-	-	-	N.A.
208	100421159203	ANIL KUMAR	ANIL KUMAR	8,520	4,718	4,718	4,718	566	393	173	17	0	-	-	-	N.A.
209	100744444225	Anil Kumar	ANIL KUMAR	9,743	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.
210	100549534131	ANIL KUMAR GUPTA	ANIL KUMAR GUPTA	6,866	3,469	3,469	3,469	416	289	127	21	0	-	-	-	N.A.
211	101771500743	ANIL KUMAR HELA	ANIL KUMAR HELA	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
319	100969824164	ASHOK KUMAR	ASHOK KUMAR	16,181	9,276	9,276	9,276	1,113	773	340	5	0	-	-	-	N.A.		
320	100101065041	ASHOK KUMAR YADAV	ASHOK KUMAR YADAV	18,467	10,346	10,346	10,346	1,242	862	380	2	0	-	-	-	N.A.		
321	100700537957	ASHOK M	ASHOK M	39,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
322	101523251499	ASHOK RAMESH KURHADE	ASHOK RAMESH KURHADE	17,500	14,980	14,980	14,980	1,798	1,248	550	3	0	-	-	-	N.A.		
323	101808213245	ASHOK SUKLABAIDYA	ASHOK SUKLABAIDYA	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
324	101510821452	ASHUTOSH KUSHWAHA	ASHUTOSH KUSHWAHA	17,481	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.		
325	101970598833	ASHWANI	ASHWANI	4,452	3,820	3,820	3,820	458	318	140	22	0	-	-	-	N.A.		
326	101716494410	ASHWANI BARMAN	ASHWANI BARMAN	18,572	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.		
327	100094812066	ASHWANI KUMAR BAGHEL	ASHWANI KUMAR BAGHEL	11,276	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.		
328	100984054868	ASHWANI KUMAR GUPTA	ASHWANI KUMAR GUPTA	13,706	12,005	12,005	12,005	1,441	1,000	441	0	0	-	-	-	N.A.		
329	101360148029	ASHWINI VAIBHAV MANDALE	ASHWINI VAIBHAV MANDALE	8,125	6,955	6,955	6,955	835	579	256	18	0	-	-	-	N.A.		
330	101584719887	ASIF BASHA ALAUDDIN BASHA	ASIF BASHA ALAUDDIN BASHA	19,652	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
331	100095206879	ASIM DUTTA	ASIM DUTTA	44,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
332	101509191629	ASIM URANG	ASIM URANG	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
333	101319430031	ASIYAN JON GURIYA	ASIYAN JON GURIYA	15,627	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.		
334	101411979095	ASLAM	ASLAM	11,636	10,089	10,089	10,089	1,211	840	371	0	0	-	-	-	N.A.		
335	101030628814	ASRAF HUSSAIN	ASRAF HUSSAIN	24,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
336	101932752365	ATINDRA KHANRA	ATINDRA KHANRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
337	101954557910	ATTILI NAGAMANI	ATTILI NAGAMANI	14,840	12,734	12,734	12,734	1,528	1,061	467	1	0	-	-	-	N.A.		
338	101794738092	ATUL KUMAR	ATUL KUMAR	16,555	9,276	9,276	9,276	1,113	773	340	5	0	-	-	-	N.A.		
339	101063297157	ATUL KUMAR SRIVASTAVA	ATUL KUMAR SRIVASTAVA	8,662	6,629	6,629	6,629	795	552	243	16	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					
1151	1005866202783	KAILASH	KAILASH BALMIK	8,521	8,521	8,521	8,521	1,023	710	313	6	0	-	-	-	N.A.			
1152	101107162821	KAILASH CHANDRA	KAILASH CHANDRA	18,283	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.			
1153	101684904779	KAIRUL ISLAM LASKAR	KAIRUL ISLAM LASKAR	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1154	101652054212	KAJAL KUMARI	KAJAL KUMARI	5,286	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.			
1155	100769069729	KAKA RAM	KAKA RAM	12,718	10,400	10,400	10,400	1,248	866	382	0	0	-	-	-	N.A.			
1156	101745216789	Kakuli Rabidas	KAKULI RABIDAS	18,572	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.			
1157	101227996400	KALAIVANI	KALAIVANI	18,430	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.			
1158	101240254193	KALAM UDDIN LASKAR	KALAM UDDIN LASKAR	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1159	101857567381	KALESH KUMAR	KALESH KUMAR K S	19,462	13,647	13,647	13,647	1,638	1,137	501	0	0	-	-	-	N.A.			
1160	100849514076	KALI CHARAN	KALI CHARAN	18,283	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.			
1161	101871917302	KALIYAMMAL DHAMODHARAN	KALIYAMMAL DHAMODHARAN	13,177	10,677	10,677	10,677	1,281	889	392	2	0	-	-	-	N.A.			
1162	101362410595	KALLEM SAI KIRAN	KALLEM SAI KIRAN	13,463	12,511	12,511	12,511	1,501	1,042	459	0	0	-	-	-	N.A.			
1163	101911091479	KALVAPALLI SREE DEVI	KALVAPALLI SREE DEVI	22,391	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.			
1164	101724426090	KALYAN GOUR	KALYAN GOUR	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1165	101297829201	KALYANAI KANNAN	KALYANI KANNAN	18,322	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1166	101186330140	KALYANI BHIM RAO KANTUR	KALYANI BHIM RAO KANTUR	18,391	13,576	13,576	13,576	1,629	1,131	498	0	0	-	-	-	N.A.			
1167	100775438054	KAMAL	KAMAL	27,196	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.			
1168	101461920918	KAMAL URANG	KAMAL URANG	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1169	101301664300	KAMAL HOK	KAMAL HOK	19,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1170	100979605192	KAMAL KANTI DAS	KAMAL KANTI DAS	17,481	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.			
1171	101375816627	KAMAL KUMAR NAYAK	KAMAL KUMAR NAYAK	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1681	101189991479	MUKESH KUMAR	MUKESH KUMAR	15,318	13,318	13,318	13,318	1,598	1,109	489	3	0	-	-	-	N.A.
1682	101338607341	MUKESH KUMAR	MUKESH KUMAR	11,636	10,089	10,089	10,089	1,211	840	371	0	0	-	-	-	N.A.
1683	100494609032	MUKESH KUMAR	MUKESH KUMAR	11,915	9,764	9,764	9,764	1,172	813	359	1	0	-	-	-	N.A.
1684	101786913539	MUKESH KUMAR	MUKESH KUMAR	17,481	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
1685	101745796098	MUKESH SHARMA	MUKESH MISHRA	16,394	12,275	12,275	12,275	1,473	1,023	450	2	0	-	-	-	N.A.
1686	101183331451	MUKESH MISHRA	MUKESH MISHRA	27,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1687	101341086108	MUKESH SINGH SHAHI	MUKESH SINGH SHAHI	17,103	9,773	9,773	9,773	1,173	814	359	2	0	-	-	-	N.A.
1688	101822978524	MUKESH SUNANI	MUKESH SUNANI	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1689	100731138266	MUKESH YADAV	MUKESH YADAV	12,745	11,019	11,019	11,019	1,322	918	404	6	0	-	-	-	N.A.
1690	101812732684	MUKIRI NAGADIVYA	MUKIRI NAGADIVYA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1691	101915440294	MUKUL DAS	MUKUL DAS	19,824	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
1692	101333353973	MUNESHWAR SEMERIYA	MUNESHWAR SEMERIYA	20,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1693	101230830896	MUNILAKSHMA MMA	MUNILAKSHMA MAMMA	22,391	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
1694	101456292709	MUNISH KUMAR	MUNISH KUMAR	15,106	9,193	9,193	9,193	1,103	766	337	0	0	-	-	-	N.A.
1695	101540250590	MUNIYAMMA	MUNIYAMMA	13,177	10,677	10,677	10,677	1,281	889	392	2	0	-	-	-	N.A.
1696	101917172369	MUNJUR ALOM	MUNJUR ALOM	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1697	101339479083	MUNNI DEVI	MUNNI DEVI	10,566	10,566	10,566	10,566	1,268	880	388	0	0	-	-	-	N.A.
1698	101918051489	MUNNI KHUNTE	MUNNI KHUNTE	10,641	8,015	8,015	8,015	962	668	294	10	0	-	-	-	N.A.
1699	100803127699	MUNUSAMY	MUNUSAMY	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1700	101164731959	MURALIN	MURALIN	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
1701	101927270015	MURSHID ALAM LASKAR	MURSHID ALAM LASKAR	15,200	11,449	11,449	11,449	1,374	954	420	1	0	-	-	-	N.A.
1702	101511874520	MURUGAN	MURUGAN EZHUMALAI	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
2129	101870467754	RAHUL BANSAL	RAHUL BANSAL	11,245	9,650	9,650	9,650	1,158	804	354	0	0	-	-	-	N.A.		
2130	101399730117	RAHUL DHARMA JADHAV	RAHUL DHARMA JADHAV	18,751	16,051	15,000	15,000	1,926	1,250	676	1	0	-	-	-	N.A.		
2131	101367059406	RAHUL KISAN SAGBHOR	RAHUL KISAN SAGBHOR	19,376	16,586	15,000	15,000	1,990	1,250	740	0	0	-	-	-	N.A.		
2132	101582406239	RAHUL KUMAR	RAHUL KUMAR	18,132	14,078	14,078	14,078	1,689	1,173	516	0	0	-	-	-	N.A.		
2133	10182548318	RAHUL KUMAR	RAHUL KUMAR	16,054	10,533	10,533	10,533	1,264	877	387	1	0	-	-	-	N.A.		
2134	101347492101	RAHUL KUMAR	RAHUL KUMAR	7,443	6,374	6,374	6,374	765	531	234	19	0	-	-	-	N.A.		
2135	101975792266	RAHUL KUMAR	RAHUL KUMAR	1,399	682	682	682	82	57	25	28	0	-	-	-	N.A.		
2136	101742610519	RAHUL KUMAR	RAHUL KUMAR	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2137	101448536689	RAHUL KUMAR	RAHUL KUMAR	25,392	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.		
2138	101867339409	RAHUL KUMAR NAYAK	RAHUL KUMAR NAYAK	9,117	6,517	6,517	6,517	782	543	239	1	0	-	-	-	N.A.		
2139	101683868717	RAHUL LAXMAN RATHOD	RAHUL LAXMAN RATHOD	19,376	16,586	15,000	15,000	1,990	1,250	740	0	0	-	-	-	N.A.		
2140	101148657954	RAHUL TILEKAR	RAHUL LAXMAN LAXMAN TILEKAR	19,004	16,310	15,000	15,000	1,957	1,250	707	2	0	-	-	-	N.A.		
2141	101095826279	RAHUL MANOHAR NIRMUNDE	RAHUL MANOHAR NIRMUNDE	12,860	12,063	12,063	12,063	1,448	1,005	443	1	0	-	-	-	N.A.		
2142	101344139532	RAHUL RAM	RAHUL RAM	1,700	1,500	1,500	1,500	180	125	55	28	0	-	-	-	N.A.		
2143	101498911376	RAHUL	RAHUL TOMER	17,435	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.		
2144	100291716485	RAHUL VERMA	RAHUL VERMA	13,358	11,630	11,630	11,630	1,396	969	427	2	0	-	-	-	N.A.		
2145	101964551795	RAHUL YADAV	RAHUL YADAV	2,647	1,710	1,710	1,710	205	142	63	26	0	-	-	-	N.A.		
2146	101927380185	RAJ DEBNATH	RAJ DEBNATH	12,160	9,159	9,159	9,159	1,099	763	336	7	0	-	-	-	N.A.		
2147	101738691944	RAJ DWIP DAS	RAJ DWIP DAS	20,899	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.		
2148	101876070543	RAJ KARAN VERMA	RAJ KARAN VERMA	11,517	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.		
2149	101371587882	RAJ KUMAR SHAW	RAJ KUMAR SHAW	44,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
2364	101514255861	RISHI VERMA	RISHI VERMA	22,692	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.		
2365	101389225975	RISHIKESH RANJAN BORA	RISHIKESH RANJAN BORA	14,131	13,431	13,431	13,431	1,612	1,119	493	0	0	-	-	-	N.A.		
2366	101853179893	Risi Kumar Jha	RISI KUMAR JHA	13,319	10,533	10,533	10,533	1,264	877	387	1	0	-	-	-	N.A.		
2367	101945563785	RITIK	RITIK	603	603	603	603	72	50	22	30	0	-	-	-	N.A.		
2368	101936107077	RITU MALAKAR	RITU MALAKAR	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2369	101837785002	RITU SHRIVAS	RITU SHRIVAS	11,245	9,650	9,650	9,650	1,158	804	354	0	0	-	-	-	N.A.		
2370	101774868150	RIYA SINGH	RIYA SINGH	20,522	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2371	101817985001	RIYAG ISLAM	RIYAG ISLAM	18,430	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
2372	101297247107	RIYANA M	RIYANA M	27,423	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.		
2373	100918186145	ROBERT J	ROBERT J	23,383	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2374	101898239720	ROBIJUL ALOM MAZUMDER	ROBIJUL ALOM MAZUMDER	16,581	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.		
2375	101915763723	ROBIN HOSSAIN	ROBIN HOSSAIN	18,430	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
2376	101333370214	ROBIN MONDAL	ROBIN MONDAL	10,223	9,784	9,784	9,784	1,174	815	359	0	0	-	-	-	N.A.		
2377	101852564353	Rohit	ROHIT	2,729	2,514	2,514	2,514	302	209	93	23	0	-	-	-	N.A.		
2378	100991240846	ROHIT	ROHIT	27,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2379	101111182349	ROHIT	ROHIT	13,252	11,246	11,246	11,246	1,350	937	413	3	0	-	-	-	N.A.		
2380	101499575281	ROHIT	ROHIT	10,867	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.		
2381	101387659117	Rohit Ahirwar	ROHIT AHIRWAR	9,525	9,325	9,325	9,325	1,119	777	342	0	0	-	-	-	N.A.		
2382	101013096312	ROHIT KUMAR JHA	ROHIT KUMAR JHA	17,067	13,913	13,913	13,913	1,670	1,159	511	0	0	-	-	-	N.A.		
2383	101073853010	ROHIT KUMAR MEHRA	ROHIT KUMAR MEHRA	11,245	9,650	9,650	9,650	1,158	804	354	0	0	-	-	-	N.A.		
2384	101944868527	ROHITH KUMAR PASHI	ROHITH KUMAR PASHI	20,899	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
2575	101882660904	SANJU	SANJU	20,561	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2576	101461199298	SANJU	SANJU	27,233	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2577	101939316455	SANJU KUMAR	SANJU KUMAR	16,581	12,097	12,097	12,097	1,452	1,008	444	6	-	-	-	N.A.	
2578	101387658791	SANJU LATA	SANJU LATA	9,525	9,325	9,325	9,325	1,119	777	342	0	-	-	-	N.A.	
2579	101153159631	SANJU PAL	SANJU PAL	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2580	101551447911	SANJU SAHU	SANJU SAHU	14,174	12,860	12,860	12,860	1,543	1,071	472	0	-	-	-	N.A.	
2581	101249114127	SANKAR N	SANKAR N	20,014	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2582	101171617297	SANKARAMMA	SANKARAMMA A	20,899	13,548	13,548	13,548	1,626	1,129	497	3	-	-	-	N.A.	
2583	101154309685	SANKAPALLI SUJATHA	SANKAPALLI SUJATHA	19,234	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.	
2584	101548530967	Sankapally Vanitha	SANKAPALLY VANITHA	19,899	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
2585	101818899811	SANNI KUMAR JHA	SANNI KUMAR JHA	4,879	4,231	4,231	4,231	508	352	156	18	-	-	-	N.A.	
2586	101596446234	SANTAPURAM RENUKA	SANTAPURA M RENUKA	20,561	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2587	101265155587	SHANTHA	SANTHA KARTHIKEYA N	12,833	10,806	10,806	10,806	1,297	900	397	5	-	-	-	N.A.	
2588	101325129418	SANTHI	SANTHI	13,758	8,234	8,234	8,234	988	686	302	7	-	-	-	N.A.	
2589	101678135988	SANTHI T	SANTHI T	11,115	9,768	9,768	9,768	1,172	814	358	1	-	-	-	N.A.	
2590	101739487139	SANTHOSH	SANTHOSH	19,652	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2591	101913592058	SANTHYA DESAMUTHU	SANTHYA DESAMUTHU	19,044	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
2592	101921063277	SANTINUSH SORENG	SANTINUSH SORENG	14,293	13,375	13,375	13,375	1,605	1,114	491	1	-	-	-	N.A.	
2593	101754936457	SANTOSH	SANTOSH	11,636	10,089	10,089	10,089	1,211	840	371	0	-	-	-	N.A.	
2594	101732243134	Santosh Bansal	SANTOSH BANSAL	9,525	9,325	9,325	9,325	1,119	777	342	0	-	-	-	N.A.	
2595	101315812249	SANTHOSH BEHAR	SANTOSH BEHARA	15,301	12,884	12,884	12,884	1,546	1,073	473	0	-	-	-	N.A.	
2596	101200698927	SANTOSH GAUTAM DHENDE	SANTOSH GAUTAM DHENDE	18,751	16,051	16,051	15,000	1,926	1,250	676	1	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
2791	101540271387	SOHIDUL ISLAM	SOHIDUL ISLAM	14,985	13,959	13,959	13,959	1,675	1,163	512	0	-	-	-	N.A.			
2792	101975149103	SHRABANI CHOWDHURY DAS	SHRABANI CHOWDHURY DAS	2,727	2,727	2,727	2,727	327	227	100	0	-	-	-	N.A.			
2793	101159793836	SHARAVANKUMAR	SHARAVAN KUMAR	21,128	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
2794	101067955640	SHRAVAN KUMAR TIWARI	SHRAVAN KUMAR TIWARI	11,517	9,931	9,931	9,931	1,192	827	365	0	-	-	-	N.A.			
2795	101067955330	SHRAWAN KUMAR	SHRAWAN KUMAR	17,175	12,451	12,451	12,451	1,494	1,037	457	0	-	-	-	N.A.			
2796	101221336193	SHRIKANTA DALAI	SHRIKANTA DALAI	25,392	13,548	13,548	13,548	1,626	1,129	497	0	-	-	-	N.A.			
2797	101653195826	SHRIKRUSHNA JAGANNATH NALAWADE	SHRIKRUSHNA JAGANNATH NALAWADE	18,126	15,516	15,000	15,000	1,862	1,250	612	0	-	-	-	N.A.			
2798	100354278673	SHRIMANTA SHARMA	SHRIMANTA SHARMA	21,279	14,740	14,740	14,740	1,769	1,228	541	0	-	-	-	N.A.			
2799	101824737923	SRINATH SAKET	SRINATH SAKET	20,561	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
2800	101836621051	M K SHRUTHI	SHRUTHI M K	16,814	14,426	14,426	14,426	1,731	1,202	529	0	-	-	-	N.A.			
2801	101952522980	SHUBHAM GIRI	SHUBHAM GIRI	26,299	14,032	14,032	14,032	1,684	1,169	515	0	-	-	-	N.A.			
2802	101376979239	SHUBHAM KUMAR	SHUBHAM KUMAR	28,103	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
2803	101794389535	SHUBHANGI DHIRAJKUMAR SURWASE	SHUBHANGI DHIRAJKUMAR SURWASE	4,642	3,387	3,387	3,387	406	282	124	0	-	-	-	N.A.			
2804	101514902874	SHUBHANKAR MANDAL	SHUBHANKAR MANDAL	15,200	11,449	11,449	11,449	1,374	954	420	0	-	-	-	N.A.			
2805	101688171157	SHUDDHODHAN JAGDISH MESHARAM	SHUDDHODHAN JAGDISH MESHARAM	20,316	17,436	15,000	15,000	2,092	1,250	842	0	-	-	-	N.A.			
2806	101692922560	SUKDEB ROY	SUKDEB ROY	2,375	2,149	2,149	2,149	258	179	79	0	-	-	-	N.A.			
2807	101010632104	SHUKHRAJU	SHUKHRAJU	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
2808	101244623618	SHUSHPENDRA KUMAR	SHUSHPENDRA KUMAR	14,275	9,803	9,803	9,803	1,176	817	359	0	-	-	-	N.A.			
2809	101393198201	SHYAM JI	SHYAM JI	28,113	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
2810	101504368704	SHYAM NARAYAN TIWARI	SHYAM NARAYAN TIWARI	25,801	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
2811	101542487086	Shyam Singh	SHYAM SINGH	17,059	9,578	9,578	9,578	1,149	798	351	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER	EE	ER PF Share	EE Share		Pension Share			
3244	101964012625	VIJAYALAKSHMI S	VIJAYALAKSHMI	17,202	13,548	13,548	13,548	1,626	497	1,129	497	0	-	-	-	N.A.		
3245	101383876193	VIJAYARAGAVA N V	VIJAYARAGA VAN V	19,044	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	-	N.A.		
3246	101487330630	VIJAYASANKAR R J	VIJAYASANKAR R J	12,307	9,290	9,290	9,290	1,115	341	774	341	0	-	-	-	N.A.		
3247	100050268150	VIJAYKUMARTH OTI	VIJAYKUMAR THOTI	24,645	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	-	N.A.		
3248	101588538717	VIJAYLAXMI	VIJAYLAXMI	13,172	9,923	9,923	9,923	1,191	364	827	364	0	-	-	-	N.A.		
3249	101638206116	VIJAY PAL	VIJAYPAL	17,435	11,060	11,060	11,060	1,327	406	921	406	0	-	-	-	N.A.		
3250	101301494576	VIJENDRA PAL SINGH	VIJENDRA PAL SINGH	28,103	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	-	N.A.		
3251	101624625024	VIKAS DIXIT	VIKAS DIXIT	27,063	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	-	N.A.		
3252	100547310645	VIKAS KHARE	VIKAS KHARE	37,002	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	-	N.A.		
3253	101793821135	Vikas Kumar ĳ	VIKAS KUMAR GAUTAM	12,813	10,533	10,533	10,533	1,264	387	877	387	1	-	-	-	N.A.		
3254	100421084067	VIKAS TRIVEDI	VIKAS TRIVEDI	14,288	9,773	9,773	9,773	1,173	359	814	359	0	-	-	-	N.A.		
3255	101696800677	VIKAS	VIKAS	10,566	10,566	10,566	10,566	1,268	388	880	388	0	-	-	-	N.A.		
3256	101689193778	VIKASH	VIKASH	10,867	8,758	8,758	8,758	1,051	321	730	321	0	-	-	-	N.A.		
3257	101314522580	VIKASH S	VIKASH S	23,138	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	-	N.A.		
3258	100656421245	VIKASH FOJDAR	VIKASH FOJDAR	21,139	14,202	14,202	14,202	1,704	521	1,183	521	0	-	-	-	N.A.		
3259	101067956637	VIKASH KUMAR	VIKASH KUMAR	8,633	7,485	7,485	7,485	898	274	624	274	0	-	-	-	N.A.		
3260	100946987808	VIKASH KUMAR	VIKASH KUMAR	11,824	8,088	8,088	8,088	971	297	674	297	0	-	-	-	N.A.		
3261	101297255250	VIKASH KUMAR	VIKASH KUMAR	10,867	8,758	8,758	8,758	1,051	321	730	321	0	-	-	-	N.A.		
3262	100979997767	VIKASH KUMAR	VIKASH KUMAR	8,833	8,135	8,135	8,135	976	298	678	298	0	-	-	-	N.A.		
3263	101888328202	VIKAS KUMAR MADHUKAR	VIKAS KUMAR MADHUKAR	20,561	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	-	N.A.		
3264	101190650557	VIKASH VISHWAKARMA	VIKASH VISHWAKARMA	23,138	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	-	N.A.		
3265	101893404712	VIKASH YADAV	VIKASH YADAV	10,867	8,758	8,758	8,758	1,051	321	730	321	0	-	-	-	N.A.		



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/08/2023 09:34:

Payment Confirmation Receipt

TRRN No :	2032308014522
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2023 11:30:06
Establishment ID :	GNGGN1933389000
Establishment Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	3365
Wage Month :	JUL-2023
Total Amount (Rs) :	98,98,259
Account-1 Amount (Rs) :	62,26,877
Account-2 Amount (Rs) :	1,97,971
Account-10 Amount (Rs) :	32,75,889
Account-21 Amount (Rs) :	1,97,522
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229140823018365
Payment Date :	14-AUG-2023
Payment Confirmation Date :	14-AUG-2023
Total PMRPY Benefit :	0



REGISTER OF ADVANCES

JULY- 2023

Form XXII

[See Rule 78(1)(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	Wage Period and Wages/payable	Date and amount of Advance Given	Purpose(s) of which Advance Made	No. of Instalments by which advance to be Repaid	Date and Amount of Each Instalments Repaid	Date on Which Last Instalment was Repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11

NO ADVANCES DEDUCTION FOR THE MONTH OF JULY- 2023



REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

JULY- 2023

FORM XX

[See Rule 78 (1) (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	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 JULY- 2023



REGISTER OF FINE

JULY- 2023

Form XXI

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

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	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 JULY- 2023											



REGISTER OF OVER TIME

JULY- 2023

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

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



REGISTER OF WAGES

Wages Period for the Month of Jul' 2023

Form XVII

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

Name and Address of Contractor

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

Nature and location of work

:- Facility Services / Delhi

Name and Address of Establishment in/

:- JLL Property Consultant India Pvt. Ltd.

Under which contract is carried on

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

Name and address of Principal Employer

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

Jul' 2023

Sr. No.	Emp. Code	Name of the Employees	Designation	UAN	ESI No.	Total Days Worked	Rate of Wages							Earned Wages							Deduction				Account Number	
							Basic	HRA	Conveyance	Statutory Bonus	Leave Encash.	other Allowance	Gross Total	Basic	HRA	Conveyance	Statutory Bonus	Leave Encash.	other Allowance	PF Wages	Earned Salary	PF Contr.	ESI Contr.	Total Deduction		Net Amt. Payable
1	LL9002	ASIM DUTTA	Service Lead	100095206879	NA	31	22744	3412	1895	0	3569	13185	44,805	22,744	3,412	1,895	-	3,569	13,185	15,000	44,805	1,800	-	1,800	43,005	50100337143541
2	LL9007	RAJ KUMAR SHAW	Service Lead	101371587882	NA	31	22744	3412	1895	0	3569	13185	44,805	22,744	3,412	1,895	-	3,569	13,185	15,000	44,805	1,800	-	1,800	43,005	50100207260679
3	LL9005	KAMAL	Runner Boy	100775438054	NA	30	18993	950	0	1582	2112	4466	28,103	18,380	919	-	1,531	2,044	4,322	14,516	27,196	1,742	-	1,742	25,454	609410110001605
4	LL9008	VIJENDRA PAL SINGH	Pantry Boy	101301494576	NA	31	18993	950	0	1582	2112	4466	28,103	18,993	950	-	1,582	2,112	4,466	15,000	28,103	1,800	-	1,800	26,303	1391523175
5	LL9006	SHUBHAM KUMAR	Pantry Boy	101376979239	NA	31	18993	950	0	1582	2112	4466	28,103	18,993	950	-	1,582	2,112	4,466	15,000	28,103	1,800	-	1,800	26,303	028601518423
6	LL9003	SANJU	HK Lady	101461199298	NA	31	17234	862	0	1436	2054	5647	27,233	17,234	862	-	1,436	2,054	5,647	15,000	27,233	1,800	-	1,800	25,433	40969338858
7	LL9009	MUKESH MISHRA	HK Boy	101183331451	NA	31	17234	862	0	1436	2054	5647	27,233	17,234	862	-	1,436	2,054	5,647	15,000	27,233	1,800	-	1,800	25,433	100059640256
8	LL9010	ANIL KUMAR	HK Boy	101119166277	NA	31	17234	862	0	1436	2054	5647	27,233	17,234	862	-	1,436	2,054	5,647	15,000	27,233	1,800	-	1,800	25,433	5862579227
9	LL9004	ROHIT	HK Boy	100991240846	NA	31	17234	862	0	1436	2054	5647	27,233	17,234	862	-	1,436	2,054	5,647	15,000	27,233	1,800	-	1,800	25,433	048110100108284
10	LL9001	AJAY KUMAR	HK Boy	100453705198	NA	31	17234	862	0	1436	2054	5647	27,233	17,234	862	-	1,436	2,054	5,647	15,000	27,233	1,800	-	1,800	25,433	0778000100375574
						309.00	188637.00	13984.00	3790.00	11926.00	23744.00	68003.00	310084.00	188024.00	13953.00	3790.00	11875.00	23676.00	67859.00	149516.00	309177.00	17942.00	0.00	17942.00	291235.00	



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

SALARY SLIP

Name and Address of the Contractor

-: Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

Name and Address of Establishment /

-: Facility Services / Delhi

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	ASIM DUTTA	No of Days in the Month	31
Employee Code	LL9002	No of Days Worked	31
Month	Jul' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Service Lead
Account No.	50100337143541	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100095206879		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	22,744	22,744	Employee Provident Fund	1,800
HRA	3,412	3,412	ESI	-
Conveyance	1,895	1,895	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,569	3,569	Uniform	0
other Allowence	13,185	13,185		
NFH/OT Wage	-	-		
Total Gross	44,805	44,805	Total Deductions :	1,800

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 43,005

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

SALARY SLIP

Name and Address of the Contractor

-: Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

Name and Address of Establishment /

-: Facility Services / Delhi

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	RAJ KUMAR SHAW	No of Days in the Month	31
Employee Code	LL9007	No of Days Worked	31
Month	Jul' 2023	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	22,744	22,744	Employee Provident Fund	1,800
HRA	3,412	3,412	ESI	-
Conveyance	1,895	1,895	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,569	3,569	Uniform	0
other Allowence	13,185	13,185		
NFH/OT Wage	-	-		
Total Gross	44,805	44,805	Total Deductions :	1,800

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 43,005

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

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

Name and Address of Establishment /

:- Facility Services / Delhi

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
Employee Code	LL9005	No of Days Worked	30
Month	Jul' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Runner Boy
Account No.	609410110001605	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100775438054		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,993	18,380	Employee Provident Fund	1,742
HRA	950	919	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,582	1,531	P T	0
Leave Encash.	2,112	2,044	Uniform	0
other Allowence	4,466	4,322		
NFH/OT Wage	-	-		
Total Gross	28,103	27,196	Total Deductions :	1,742

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Net Amount Pay

Rs. 25,454

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

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

Name and Address of Establishment /

:- Facility Services / Delhi

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

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,993	18,993	Employee Provident Fund	1,800
HRA	950	950	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,582	1,582	P T	0
Leave Encash.	2,112	2,112	Uniform	0
other Allowence	4,466	4,466		
NFH/OT Wage	-	-		
Total Gross	28,103	28,103	Total Deductions :	1,800

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 26,303

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	SHUBHAM KUMAR	No of Days in the Month	31
Employee Code	LL9006	No of Days Worked	31
Month	Jul' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Pantry Boy
Account No.	028601518423	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101376979239		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,993	18,993	Employee Provident Fund	1,800
HRA	950	950	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,582	1,582	P T	0
Leave Encash.	2,112	2,112	Uniform	0
other Allowence	4,466	4,466		
NFH/OT Wage	-	-		
Total Gross	28,103	28,103	Total Deductions :	1,800

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 26,303

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

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

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,234	17,234	Employee Provident Fund	1,800
HRA	862	862	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,436	1,436	P T	0
Leave Encash.	2,054	2,054	Uniform	0
other Allowence	5,647	5,647		
NFH/OT Wage	-	-		
Total Gross	27,233	27,233	Total Deductions :	1,800

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 25,433

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

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

Name and Address of Establishment /

:- Facility Services / Delhi

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	MUKESH MISHRA	No of Days in the Month	31
Employee Code	LL9009	No of Days Worked	31
Month	Jul' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	100059640256	Location	DEL-22
UAN	HR/RTK/1975/		
	101183331451		
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,234	17,234	Employee Provident Fund	1,800
HRA	862	862	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,436	1,436	P T	0
Leave Encash.	2,054	2,054	Uniform	0
other Allowance	5,647	5,647		
NFH/OT Wage	-	-		
Total Gross	27,233	27,233	Total Deductions :	1,800

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Net Amount Pay

Rs. 25,433

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

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

Name and Address of Establishment /

:- Facility Services / Delhi

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	ANIL KUMAR	No of Days in the Month	31
Employee Code	LL9010	No of Days Worked	31
Month	Jul' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	5862579227	Location	DEL-22
UAN	GNGGN1933389		
	101119166277		
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,234	17,234	Employee Provident Fund	1,800
HRA	862	862	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,436	1,436	P T	0
Leave Encash.	2,054	2,054	Uniform	0
other Allowance	5,647	5,647		
NFH/OT Wage	-	-		
Total Gross	27,233	27,233	Total Deductions :	1,800

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 25,433

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

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,234	17,234	Employee Provident Fund	1,800
HRA	862	862	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,436	1,436	P T	0
Leave Encash.	2,054	2,054	Uniform	0
other Allowance	5,647	5,647		
NFH/OT Wage	-	-		
Total Gross	27,233	27,233	Total Deductions :	1,800

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 25,433



(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	Jul' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	0778000100375574	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100453705198		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,234	17,234	Employee Provident Fund	1,800
HRA	862	862	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,436	1,436	P T	0
Leave Encash.	2,054	2,054	Uniform	0
other Allowance	5,647	5,647		
NFH/OT Wage	-	-		
Total Gross	27,233	27,233	Total Deductions :	1,800

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 25,433

