



Date: 06/08/2024

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 July'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 **July'2024** has been disbursed on **06<sup>th</sup> August 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 **July'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	47314.00	06_August_24	1657162415
2	LL9005	KAMAL	609410110001605	BKID0006094	BKID0006094	26653.00	06_August_24	1657162492
3	LL9008	VIJENDRA PAL SINGH	1391523175	CBIN0283319	CBIN0283319	26653.00	06_August_24	1657162674
4	LL9006	SHUBHAM KUMAR	10125929061	IDFB0020197	IDFB0020197	26653.00	06_August_24	1657165051
5	LL9003	SANJU	40969338858	SBIN0004688	SBIN0004688	24922.00	06_August_24	1657162934
6	LL9009	MUKESH MISHRA	100059640256	INDB0000022	INDB0000022	25752.00	06_August_24	1657162978
7	LL9010	ANIL KUMAR	5862579227	CIT0000002	CIT0000002	25752.00	06_August_24	1657163009
8	LL9004	ROHIT	048110100108284	UBIN0804819	UBIN0804819	24922.00	06_August_24	1657163097
9	LL9001	AJAY KUMAR	0778000100375574	PUNB0077800	PUNB0077800	25752.00	06_August_24	1657163323
10	LL14284	SHANAVAJ	33457734108	SBIN0008528	SBIN0008528	46925.00	06_August_24	1657163488
11	LL14258	AVINASH SINGH	50100157819471	HDFC0004048	HDFC0004048	32755.00	06_August_24	1657163624
12	LL14260	ANKIT SINGH YADAV	50434810567	IDIB000M743	IDIB000M743	35014.00	06_August_24	1657163684
13	LL14283	GOURAV GULATI	78810100026090	BARBOVJHISS	BARBOVJHISS	35014.00	06_August_24	1657163971

**LIMITLESS SECURITY AND FACILITY MANAGEMENT PVT. LTD.**

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

GSTIN: 06AADCL5088P1ZV

info@limitlessecurity.in

CIN:U74999HR2018PTC072431

Tel: 0124-4049304



14	LL14259	RAJESH KUMAR	8313207925	KKBK0000201	KKBK0000201	35014.00	06_August_24	1657164424
15	LL14249	SUBASH CHANDRA ROUT	50310244295	IDIB000M743	IDIB000M743	34353.00	06_August_24	1657164580

For Limitless Security & Facility Management Pvt Ltd.



Name : Kundal Singh  
Title : Authorized Signatory

**LIMITLESS SECURITY AND FACILITY MANAGEMENT PVT. LTD.**

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

GSTIN: 06AADCL5088P1ZV

info@limitlesssecurity.in

CIN:U74999HR2018PTC072431

Tel: 0124-4049304

### BIZPAY360 DASHBOARD

BIZPAY360 HELPDESK 1800 1080

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

From Date	<input type="text" value="06/08/2024"/>	To Date	<input type="text" value="06/08/2024"/>	<a href="#">FETCH</a>
No Of Files	8	Select	<input type="text" value="Select File"/>	

Transaction Status	No. of Transactions	Amount
Successful	1293	2,64,92,796.00
Failed	3	89,665.00
Rejected	0	0.00
Pending for Approval	0	0.00
Pending for processing	0	0.00
Scheduled	0	0.00

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

Emp ID: LL9001

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

Period from 1<sup>st</sup> 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		-	-	-	-	-	-	-	-	-	-
Apr'24	2078	-	-	-	-	-	-	-	-	-	-
May'24	2078	-	-	-	-	-	-	-	-	-	-
Jun'24	2078	-	-	-	-	-	-	-	-	-	-
JUL'24	2078	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9004

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

Period from 1<sup>st</sup> 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		-	-	-	-	-	-	-	-	-	-
Apr'24	1939	-	-	-	-	-	-	-	-	-	-
May'24	2011	-	-	-	-	-	-	-	-	-	-
Jun'24	2078	-	-	-	-	-	-	-	-	-	-
JUL'24	2011	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9008

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

Period from 1<sup>st</sup> 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		-	-	-	-	-	-	-	-	-	-
Apr'24	2138	-	-	-	-	-	-	-	-	-	-
May'24	2069	-	-	-	-	-	-	-	-	-	-
Jun'24	2138	-	-	-	-	-	-	-	-	-	-
JUL'24	2138	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9009

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

Period from 1<sup>st</sup> 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		-	-	-	-	-	-	-	-	-	-
Apr'24	2078	-	-	-	-	-	-	-	-	-	-
May'24	2011	-	-	-	-	-	-	-	-	-	-
Jun'24	2078	-	-	-	-	-	-	-	-	-	-
JUL'24	2078	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9010

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

Period from 1<sup>st</sup> 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		-	-	-	-	-	-	-	-	-	-
Apr'24	2009	-	-	-	-	-	-	-	-	-	-
May'24	2011	-	-	-	-	-	-	-	-	-	-
Jun'24	2078	-	-	-	-	-	-	-	-	-	-
JUL'24	2078	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Signature of Employer



Emp ID: LL9003

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

Period from 1<sup>st</sup> 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		-	-	-	-	-	-	-	-	-	-
Apr'24	2078	-	-	-	-	-	-	-	-	-	-
May'24	2078	-	-	-	-	-	-	-	-	-	-
Jun'24	2078	-	-	-	-	-	-	-	-	-	-
JUL'24	2011	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9006

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

Period from 1<sup>st</sup> 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		-	-	-	-	-	-	-	-	-	-
Apr'24	2138	-	-	-	-	-	-	-	-	-	-
May'24	2138	-	-	-	-	-	-	-	-	-	-
Jun'24	2138	-	-	-	-	-	-	-	-	-	-
JUL'24	2138	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9005

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

Period from 1<sup>st</sup> 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		-	-	-	-	-	-	-	-	-	-
Apr'24	2067	-	-	-	-	-	-	-	-	-	-
May'24	2138	-	-	-	-	-	-	-	-	-	-
Jun'24	2067	-	-	-	-	-	-	-	-	-	-
JUL'24	2138	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9007

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

Period from 1<sup>st</sup> 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		-	-	-	-	-	-	-	-	-	-
Apr'24	3602	-	-	-	-	-	-	-	-	-	-
May'24	3602	-	-	-	-	-	-	-	-	-	-
Jun'24	3002	-	-	-	-	-	-	-	-	-	-
JUL'24	3912	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL14284

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

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

Name of Employee: SHANAVAJ

Designation: Technical Executive

Father/Husband Name: AHMAD SAID

Date of Employment: 16.05.2024

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		-	-	-	-	-	-	-	-	-	-
Feb'24		-	-	-	-	-	-	-	-	-	-
Mar'24		-	-	-	-	-	-	-	-	-	-
Apr'24		-	-	-	-	-	-	-	-	-	-
May'24	1881	-	-	-	-	-	-	-	-	-	-
Jun'24	3645	-	-	-	-	-	-	-	-	-	-
JUL'24	3881	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL14258

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

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

Name of Employee: AVINASH SINGH

Designation: MST

Father/Husband Name: JITENDRA KUMAR SINGH

Date of Employment: 16.05.2024

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		-	-	-	-	-	-	-	-	-	-
Feb'24		-	-	-	-	-	-	-	-	-	-
Mar'24		-	-	-	-	-	-	-	-	-	-
Apr'24		-	-	-	-	-	-	-	-	-	-
May'24	1513	-	-	-	-	-	-	-	-	-	-
Jun'24	2932	-	-	-	-	-	-	-	-	-	-
JUL'24	2743	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL14260

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

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

Name of Employee: ANKIT SINGH YADAV

Designation: MST

Father/Husband Name: NANDLAL SINGH YADAV

Date of Employment: 16.05.2024

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		-	-	-	-	-	-	-	-	-	-
Feb'24		-	-	-	-	-	-	-	-	-	-
Mar'24		-	-	-	-	-	-	-	-	-	-
Apr'24		-	-	-	-	-	-	-	-	-	-
May'24	1513	-	-	-	-	-	-	-	-	-	-
Jun'24	2737	-	-	-	-	-	-	-	-	-	-
JUL'24	2932	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL14283

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

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

Name of Employee: GOURAV GULATI

Designation: MST

Father/Husband Name: SUNITA

Date of Employment: 16.05.2024

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		-	-	-	-	-	-	-	-	-	-
Feb'24		-	-	-	-	-	-	-	-	-	-
Mar'24		-	-	-	-	-	-	-	-	-	-
Apr'24		-	-	-	-	-	-	-	-	-	-
May'24	1513	-	-	-	-	-	-	-	-	-	-
Jun'24	2932	-	-	-	-	-	-	-	-	-	-
JUL'24	2932	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Signature of Employer



Emp ID: LL14259

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

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

Name of Employee: RAJESH KUMAR

Designation: MST

Father/Husband Name: ARJUN RAY

Date of Employment: 16.05.2024

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		-	-	-	-	-	-	-	-	-	-
Feb'24		-	-	-	-	-	-	-	-	-	-
Mar'24		-	-	-	-	-	-	-	-	-	-
Apr'24		-	-	-	-	-	-	-	-	-	-
May'24	1513	-	-	-	-	-	-	-	-	-	-
Jun'24	2932	-	-	-	-	-	-	-	-	-	-
JUL'24	2932	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL14249

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

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

Name of Employee: SUBASH CHANDRA ROUT

Designation: Plumber

Father/Husband Name: SUKADEV ROUT

Date of Employment: 16.05.2024

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		-	-	-	-	-	-	-	-	-	-
Feb'24		-	-	-	-	-	-	-	-	-	-
Mar'24		-	-	-	-	-	-	-	-	-	-
Apr'24		-	-	-	-	-	-	-	-	-	-
May'24	1533	-	-	-	-	-	-	-	-	-	-
Jun'24	2971	-	-	-	-	-	-	-	-	-	-
JUL'24	2875	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Signature of Employer

**FORM A**  
**MUSTER-ROLL**

[Rule 3]


Name and Address of Contractor: **Limitless Security & Facility Management Private Limited.**

Nature and location of work: Housekeeping Services (Delhi)

Name and address of Principal Employer M/s Amazon Seller Services Private Limited, International Trade Tower, Nehru Place New Delhi-110019

Name of mine or circus

1. Serial number
2. Name of woman and her father's (or, if married, husband's) name
3. Date of appointment
4. Nature of work
5. Dates with month and year in which she is employed, laid off and employed

Month	No. of days Employed	No. of days laid Off	No. of days not employed	Remarks
Jul-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 July' 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

July' 2024

Sr. No.	ID No	Name of the Workman	Father / Husband Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	WD	NFH	W/O	C/O	A	Total Paid Days
1	LL9007	RAJ KUMAR SHAW	BHOLA SHAW	Service Lead	P	P	P	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	W/O	P	P	P	27	0	4	0	0	31	
2	LL9005	KAMAL	SHAYAM LAL	Runner 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	W/O	P	P	P	27	0	4	0	0	31	
3	LL9008	VIJENDRA PAL SINGH	RAJVEER SINGH	Pantry 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	W/O	P	P	P	27	0	4	0	0	31	
4	LL9006	SHUBHAM KUMAR	VIRENDRA KUMAR	Pantry 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	W/O	P	P	P	27	0	4	0	0	31	
5	LL9003	SANJU	KEDAR MAHAWER	HK Lady	P	P	P	P	P	P	W/O	P	P	P	P	A	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	26	0	4	0	1	30	
6	LL9009	MUKESH MISHRA	RAM KRIPAL MISHRA	HK Boy	P	P	P	P	W/O	P	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	27	0	4	0	0	31	
7	LL9010	ANIL KUMAR	BENWARI LAL	HK Boy	P	P	P	P	W/O	P	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	27	0	4	0	0	31	
8	LL9004	ROHIT	PRAKASH CHAND	HK Boy	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	A	P	P	P	P	P	W/O	P	P	P	26	0	4	0	1	30	
9	LL9001	AJAY KUMAR	RAJA RAM	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	W/O	P	P	P	27	0	4	0	0	31	
10	LL14284	SHANAVAJ	AHMAD SAID	Technical Executive	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	W/O	P	P	P	27	0	4	0	0	31	
11	LL14258	AVINASH SINGH	JITENDRA KUMAR SINGH	MST	P	W/O	P	P	P	P	A	A	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	24	0	5	0	2	29		
12	LL14260	ANKIT SINGH YADAV	NANDLAL SINGH YADAV	MST	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	26	0	5	0	0	31		
13	LL14283	GOURAV GULATI	SUNITA	MST	P	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	P	P	P	P	P	27	0	4	0	0	31			
14	LL14259	RAJESH KUMAR	ARJUN RAY	MST	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	W/O	P	P	P	P	27	0	4	0	0	31		
15	LL14249	SUBASH CHANDRA ROUT	SUKADEV ROUT	Plumber	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	A	P	W/O	P	P	P	P	P	W/O	P	P	P	P	26	0	4	0	1	30	





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

TRRN 2032408013953

ECR Id 109618926

LIN : 1450433879

Establishment Code & Name GNGGN1933389000 LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE

Dues for the wage month of July 2024

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

Total Subscribers :	EPF 4679	EPS 4642	EDLI 4679
Total Wages :	5,61,78,720	5,55,71,063	5,60,16,695

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	2,80,894	0	0	0	280,894
2	Employer's Share Of	21,11,869	0	46,29,731	2,80,083	0	7,021,683
3	Employee's Share Of	67,41,600	0	0	0	0	6,741,600
Grand Total : One Crore Forty Lakh Forty-Four Thousand One Hundred Seventy-Seven							1,40,44,177

(This is a system generated challan on 13-AUG-2024 12:42, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	1,40,44,177	
F) Total amount of uploaded ECR (D + E) (	1,40,44,177	



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**



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

Name of Establishment	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED			
Establishment Id	GNGGN1933389000	LIN	1450433879	
Wage Month	JUL-2024	Return Month	AUG-2024	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-AUG-2024	Uploaded Date Time	13-AUG-2024 12:41	
Exemption Status	Unexempted	TRRN Number		
Remarks	All Site PF July 2024	ECR Id	109618926	
Total Members	4679			
<b>Contribution and Remittance Details (In Rupees) :</b>				
Total EPF Contribution Remitted	67,41,600	Total EPS Contribution Remitted		46,29,731
Total EPF-EPS Contribution Remitted	21,11,869	Total Refund Advance		0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount		0
PMRPY benefit remarks	NA			
<b>ABRY Upfront Benefit Details (In Rupees) :</b>				
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share	Employer EPS Share
	0	0	0	0
ABRY benefit remarks				

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
106	101456799412	AJAY KUMAR	AJAY KUMAR	836	740	740	740	89	62	27	29	0	-	-	-	N.A.		
107	100470941038	AJAY KUMAR	AJAY KUMAR	11,539	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.		
108	101475714818	AJAY KUMAR	AJAY KUMAR	19,279	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
109	100453705198	AJAY KUMAR	AJAY KUMAR	27,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
110	101546671202	AJAY KUMAR	AJAY KUMAR	18,873	11,100	11,100	11,100	1,332	925	407	1	0	-	-	-	N.A.		
111	100075763619	AJAY KUMAR DUBEY	AJAY KUMAR DUBEY	14,377	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.		
112	102001245928	AJAY KUMAR KUSIYAIT	AJAY KUMAR KUSIYAIT	24,220	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
113	101095425181	AJAY KUMAR PANDEY	AJAY KUMAR PANDEY	16,681	14,421	14,421	14,421	1,731	1,201	530	0	0	-	-	-	N.A.		
114	101791505785	AJAY KUMAR SEN	AJAY KUMAR SEN	23,412	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.		
115	101180481674	AJAY KUMAR YADAV	AJAY KUMAR YADAV	34,998	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
116	100883382356	AJAY KUMAR YADAV	AJAY KUMAR YADAV	23,728	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.		
117	101496659725	AJAY PAL GAUTAM	AJAY PAL GAUTAM	13,970	9,708	9,708	9,708	1,165	809	356	7	0	-	-	-	N.A.		
118	101957469662	AJAY URIA	AJAY URIA	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
119	101978698553	AJAY V	AJAY V	20,390	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
120	101649297918	AJAY YADAV	AJAY YADAV	24,063	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
121	100075745707	AJAYANKUMAR M	AJAYANKUMAR R M	34,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
122	101353097068	AJAYPAL	AJAYPAL	13,740	12,321	12,321	12,321	1,479	1,026	453	0	0	-	-	-	N.A.		
123	101794751154	AJEET SINGH	AJEET SINGH	5,586	5,175	5,175	5,175	621	431	190	17	0	-	-	-	N.A.		
124	101209126772	AJEET YADAV	AJEET YADAV	7,082	4,440	4,440	4,440	553	370	163	19	0	-	-	-	N.A.		
125	101113649682	AJESH KUMAR	AJESH KUMAR	5,412	3,871	3,871	3,871	465	322	143	0	0	-	-	-	N.A.		
126	101951729551	AJIT BAGH	AJIT BAGH	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
127	101954175201	AJIT KUMAR	AJIT KUMAR	15,539	11,763	11,763	11,763	1,412	980	432	0	0	-	-	-	N.A.		



Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
279	101644191731	ANAND PAL	ANANGPAL	15,065	8,125	8,125	8,125	975	677	298	0	-	-	-	N.A.				
280	101416907653	ANANTA SHIL	ANANTA SHIL	21,917	13,548	13,548	13,548	1,626	1,129	497	3	-	-	-	N.A.				
281	101617455172	ANANTHI	ANANTHIE	18,275	10,635	10,635	10,635	1,276	886	390	0	-	-	-	N.A.				
282	101801062821	ANBARASI	ANBARASI	19,862	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
283	102061312542	ANCHA MAHENDHAR	ANCHA MAHENDHAR	15,273	13,312	13,312	13,312	1,597	1,109	488	0	-	-	-	N.A.				
284	101106777888	ANSARUL HAQUE BARBHUIYA	ANCHARUL HAQUE BARBHUIYA	20,806	14,516	14,516	14,516	1,742	1,209	533	0	-	-	-	N.A.				
285	101229024173	ANEMONI VIJAYALAXMI	ANEMONI VIJAYALAXMI	16,074	12,168	12,168	12,168	1,460	1,014	446	1	-	-	-	N.A.				
286	101937978637	ANGEL NELSON RAJAN	ANGEL NELSON RAJAN	33,751	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
287	101565451424	ANI RANJAN TRIPURA	ANI RANJAN TRIPURA	21,917	13,548	13,548	13,548	1,626	1,129	497	3	-	-	-	N.A.				
288	101266723324	ANIKET SANDEEP PATIL	ANIKET SANDEEP PATIL	20,780	13,167	13,167	13,167	1,580	1,097	483	0	-	-	-	N.A.				
289	101508653612	ANIL	ANIL	14,231	13,306	13,306	13,306	1,597	1,108	489	1	-	-	-	N.A.				
290	101836852772	ANIL DAS	ANIL DAS	15,124	14,032	14,032	14,032	1,684	1,169	515	0	-	-	-	N.A.				
291	101282414534	ANIL KUMAR	ANIL KUMAR	11,799	9,618	9,618	9,618	1,154	801	353	3	-	-	-	N.A.				
292	100744444225	Anil Kumar	ANIL KUMAR	10,648	10,648	10,648	10,648	1,278	887	391	0	-	-	-	N.A.				
293	101562334727	ANIL KUMAR	ANIL KUMAR	8,719	4,839	4,839	4,839	561	403	178	21	-	-	-	N.A.				
294	102056775013	ANIL KUMAR	ANIL KUMAR	15,078	7,775	7,775	7,775	933	648	285	1	-	-	-	N.A.				
295	101119166277	ANIL KUMAR	ANIL KUMAR	27,562	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
296	101926984356	ANIL KUMAR	ANIL KUMAR	10,772	9,979	9,979	9,979	1,197	831	366	4	-	-	-	N.A.				
297	102092457366	ANIL KUMAR	ANIL KUMAR	1,004	857	857	857	103	71	32	0	-	-	-	N.A.				
298	102044932378	ANIL KUMAR	ANIL KUMAR	28,640	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.				
299	101177342169	ANIL KUMAR	ANIL KUMAR	19,279	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
300	101161205942	ANIL KUMAR	ANIL KUMAR	23,702	11,613	11,613	11,613	1,394	967	427	7	-	-	-	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			
344	101443467252	ANKAIAH C	ANKAIAH C	15,336	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.		
345	101960525819	ANKIT	ANKIT	11,844	10,757	10,757	10,757	1,291	896	395	0	0	-	-	-	N.A.		
346	101301431353	ANKIT	ANKIT	13,740	12,321	12,321	12,321	1,479	1,026	453	0	0	-	-	-	N.A.		
347	101275065609	ANKIT KUMAR	ANKIT KUMAR	6,183	6,183	6,183	6,183	742	515	227	13	0	-	-	-	N.A.		
348	101816867322	ANKIT KUMAR SINGH	ANKIT KUMAR SINGH	21,092	13,620	13,620	13,620	1,634	1,135	499	0	0	-	-	-	N.A.		
349	101470566723	ANKIT SINGH YADAV	ANKIT SINGH YADAV	36,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
350	102061750477	ANKIT UPADHYAY	ANKIT UPADHYAY	13,449	10,730	10,730	10,730	1,288	894	394	2	0	-	-	-	N.A.		
351	101834006489	ANKUR JHA	ANKUR JHA	16,681	14,421	14,421	14,421	1,731	1,201	530	0	0	-	-	-	N.A.		
352	102000881580	ANMOL SINGH	ANMOL SINGH	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
353	101495461820	ANNAPUREDDY VENKATKRISH NAREDDY	ANNAPURED DY VENKATAKRI SHNAREDDY	43,039	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
354	101812392512	ANNU BAI	ANNU BAI	16,074	12,168	12,168	12,168	1,460	1,014	446	1	0	-	-	-	N.A.		
355	102010453766	ANNU DEVI PASWAN	ANNU DEVI PASWAN	16,610	12,574	12,574	12,574	1,509	1,047	462	0	0	-	-	-	N.A.		
356	102099651226	ANNU KURREY	ANNU KURREY	2,680	2,028	2,028	2,028	243	169	74	0	0	-	-	-	N.A.		
357	101547135899	ANOWAR HOSSAIN	ANOWAR HOSSAIN	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
358	101315380113	ANOWAR HUSSAIN BARBHUIYA	ANOWAR HUSSAIN BARBHUIYA	18,885	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
359	101305638229	ANOWAR HUSSAIN LASKAR	ANOWAR HUSSAIN LASKAR	20,112	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.		
360	101329694182	ANOWAR HUSSAIN MAJUMDAR	ANOWAR HUSSAIN MAJUMDAR	19,419	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.		
361	102030344332	ANSHUL KUMAR	ANSHUL KUMAR	11,539	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.		
362	102026196359	ANSOM BORO	ANSOM BORO	21,657	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.		
363	101487706727	ANTHIREYAN CHINNAPPAN	ANTHIREYAN CHINNAPPAN	15,499	12,103	12,103	12,103	1,452	1,008	444	2	0	-	-	-	N.A.		
364	100087371075	ANTHONY GLAN CRUZ	ANTHONY GLAN CRUZ	50,200	15,000	15,000	15,000	1,800	# 1,250	550	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
493	101850133486	AVI KUMAR HEDA00	AVI KUMAR HEDA00	10,488	9,682	9,682	9,682	1,162	807	355	0	-	-	-	N.A.			
494	101970471093	AVIJIT PAUL	AVIJIT PAUL	19,862	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
495	100721800287	AVINASH SINGH	AVINASH SINGH	34,439	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.			
496	101494906008	AVINASH SINGH	AVINASH SINGH	27,414	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
497	101153961485	AVNEESH KUMAR	AVNEESH KUMAR	18,039	11,470	11,470	11,470	1,376	955	421	0	-	-	-	N.A.			
498	101835919010	AYATULLA LASKAR	AYATULLA LASKAR	21,499	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
499	101921953695	AYNUL HOQUE	AYNUL HOQUE	21,499	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
500	101575074173	AYNUL UDDIN LASKAR	AYNUL UDDIN LASKAR	5,226	4,355	4,355	4,355	523	363	160	0	-	-	-	N.A.			
501	101928652051	AYUSH SHARMA	AYUSH SHARMA	11,452	9,961	9,961	9,961	1,195	830	365	2	-	-	-	N.A.			
502	101776032417	AZAD KUMAR	AZAD KUMAR	2,428	1,310	1,310	1,310	157	109	48	26	-	-	-	N.A.			
503	101918994680	AZMIR HUSAIN BORBHUIYA	AZMIR HUSAIN BORBHUIYA	14,691	13,548	13,548	13,548	1,626	1,129	497	3	-	-	-	N.A.			
504	101464978914	B ASHWINI	B ASHWINI	17,540	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
505	101808025288	B BHUDEVI	B BHUDEVI	24,265	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
506	100788310547	B GAYATHRI	B GAYATHRI	9,215	7,258	7,258	7,258	871	605	266	16	-	-	-	N.A.			
507	101733384103	B HANIMANTHU	B HANIMANTHU	19,790	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.			
508	101283420173	B INDRANI	B INDRANI	17,890	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.			
509	101018831098	B KEERTHI	B KEERTHI	15,943	12,426	12,426	12,426	1,491	1,035	456	0	-	-	-	N.A.			
510	101275891112	B LATHA	B LATHA	19,862	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
511	101243959039	LATHA	B LATHA	19,221	14,516	14,516	14,516	1,742	1,209	533	0	-	-	-	N.A.			
512	101199589184	B N Mishra	B N MISHRA	32,026	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
513	101414948575	NAGARAJAM	B NAGARAJAN	14,965	11,686	11,686	11,686	1,402	973	429	3	-	-	-	N.A.			
514	101659165513	B NAGESH	B NAGESH	13,930	10,546	10,546	10,546	1,266	878	388	5	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
1260	101389904154	GOPI P	GOPI P	18,581	14,032	14,032	14,032	1,684	1,169	515	0	0	-	-	-	N.A.			
1261	100654080168	GOPI RAM	GOPI RAM	18,431	10,361	10,361	10,361	1,243	863	380	3	0	-	-	-	N.A.			
1262	101976116444	GOPIKRISHNA S	GOPIKRISHNA S	2,138	1,669	1,669	1,669	200	139	61	27	0	-	-	-	N.A.			
1263	101637507676	GOPINATH	GOPINATH	24,322	14,032	14,032	14,032	1,684	1,169	515	0	0	-	-	-	N.A.			
1264	101373975770	G SARITHA	GOPI SARITHA	14,225	13,254	13,254	13,254	1,590	1,104	486	0	0	-	-	-	N.A.			
1265	101864276320	GOPU SAVITHRI	GOPI SAVITHRI	15,539	11,763	11,763	11,763	1,412	980	432	2	0	-	-	-	N.A.			
1266	101538438942	GORRE ANUSUJA	GORRE ANUSUJA	14,254	12,424	12,424	12,424	1,491	1,035	456	0	0	-	-	-	N.A.			
1267	101683498469	GORRE MAHESH KUMAR	GORRE MAHESH KUMAR	20,112	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.			
1268	101849904767	GORRE TARUN KUMAR	GORRE TARUN KUMAR	18,031	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.			
1269	102030612364	GOURAB PAUL	GOURAB PAUL	10,147	7,258	7,258	7,258	871	605	266	0	0	-	-	-	N.A.			
1270	101352869667	GOURANGO BUSWAS	GOURANGO BUSWAS	13,740	12,321	12,321	12,321	1,479	1,026	453	0	0	-	-	-	N.A.			
1271	100967208721	GOURAV GULATI	GOURAV GULATI	36,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1272	101251716490	GOUTAM BAIDYA	GOUTAM BAIDYA	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1273	101753769831	GOUTAM BARAI	GOUTAM BARAI	12,504	11,909	11,909	11,909	1,429	992	437	0	0	-	-	-	N.A.			
1274	101364223474	GOUTAM	GOUTAM DEY	16,822	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.			
1275	101668042045	GOUTAM NAMASUDRA	GOUTAM NAMASUDRA	23,204	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.			
1276	101242779294	GOUTE SHANTHA	GOUTE SHANTHA	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1277	100988806767	GOVIND	GOVIND	10,885	10,884	10,884	10,884	1,306	907	399	1	0	-	-	-	N.A.			
1278	101551605477	GOVIND SHRIRANG PALKAR	GOVIND SHRIRANG PALKAR	20,888	17,549	15,000	15,000	2,106	1,250	856	1	0	-	-	-	N.A.			
1279	101168537821	GOVIND SINGH	GOVIND SINGH	15,727	9,833	9,833	9,833	1,180	819	361	6	0	-	-	-	N.A.			
1280	100600307853	GOVINDA MIRI	GOVINDA MIRI	9,709	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.			
1281	101719958663	GOVINDA RAJ	GOVINDA RAJ	15,124	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
1644	101217866599	KALLU RAM	KALLU RAM	11,847	10,305	10,305	10,305	1,237	858	379	1	0	-	-	-	N.A.			
1645	101969629922	KALAPANA R	KALAPANA R	19,764	14,032	0	14,032	1,684	0	1,684	2	0	-	-	-	N.A.			
1646	101827326285	KALU RAM MEENA	KALU RAM MEENA	4,558	3,258	3,258	3,258	391	271	120	16	0	-	-	-	N.A.			
1647	101168370554	KALUVAI N SRINIVASULU	KALUVAI N SRINIVASULU	17,330	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.			
1648	102088517082	KALVALA RAJESH	KALVALA RAJESH	18,409	13,498	13,498	13,498	1,620	1,124	496	0	0	-	-	-	N.A.			
1649	101911091479	KALVAPALLI SREE DEVI	KALVAPALLI SREE DEVI	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1650	101724426090	KALYAN GOUR	KALYAN GOUR	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1651	101186330140	KALYANI BHIM RAO KANTUR	KALYANI BHIM RAO KANTUR	19,067	14,200	14,200	14,200	1,704	1,183	521	0	0	-	-	-	N.A.			
1652	102072481282	KAMAL	KAMAL	16,170	13,809	13,809	13,809	1,657	1,150	507	0	0	-	-	-	N.A.			
1653	100775438054	KAMAL	KAMAL	28,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1654	100186971242	KAMAL BHUNIYA	KAMAL BHUNIYA	3,667	3,492	3,492	3,492	419	291	128	20	0	-	-	-	N.A.			
1655	101301664300	KAMAL HOK	KAMAL HOK	18,577	14,032	14,032	14,032	1,684	1,169	515	0	0	-	-	-	N.A.			
1656	100979605192	KAMAL KANTI DAS	KAMAL KANTI DAS	13,383	8,510	8,510	8,510	1,021	# 709	312	8	0	-	-	-	N.A.			
1657	102020110941	KAMAL KISHOR	KAMAL KISHOR	29,628	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.			
1658	101997362232	KAMAL KISHOR	KAMAL KISHOR	18,553	11,730	11,730	11,730	1,408	977	431	2	0	-	-	-	N.A.			
1659	100785225681	KAMAL KUMAR	KAMAL KUMAR	25,011	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1660	101375816627	KAMAL KUMAR NAYAK	KAMAL KUMAR NAYAK	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1661	101519925259	KAMAL LAL BAIRWA	KAMAL LAL BAIRWA	16,457	9,251	9,251	9,251	1,110	771	339	6	0	-	-	-	N.A.			
1662	101723725355	KAMAL SHA	KAMAL SHA	4,606	3,778	3,778	3,778	453	315	138	0	0	-	-	-	N.A.			
1663	101307930500	KAMAL SINGH	KAMAL SINGH	17,913	11,326	11,326	11,326	1,359	943	416	3	0	-	-	-	N.A.			
1664	101294646751	KAMAL SINGH GURJAR	KAMAL SINGH GURJAR	11,694	10,360	10,360	10,360	1,243	863	380	3	0	-	-	-	N.A.			
1665	101021799343	KAMALA K	KAMALA K	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
2413	101228032088	MUKESH KUMAR	MUKESH KUMAR	24,063	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
2414	101338607341	MUKESH KUMAR	MUKESH KUMAR	12,242	10,648	10,648	10,648	1,278	887	391	0	0	-	-	-	N.A.		
2415	101871522544	MUKESH KUMAR BANJARE	MUKESH KUMAR BANJARE	2,080	1,452	1,452	1,452	174	121	53	0	0	-	-	-	N.A.		
2416	101738757221	MUKESH KUMAR S	MUKESH KUMAR S	27,894	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2417	101521632752	MUKESH KUMAR YADAV	MUKESH KUMAR YADAV	14,532	8,710	0	8,710	1,045	0	1,045	13	0	-	-	-	N.A.		
2418	101183331451	MUKESH MISHRA	MUKESH MISHRA	27,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2419	101069874965	MUKESH RAVAT	MUKESH RAVAT	17,494	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	N.A.		
2420	101218291820	MUKESH SINGH	MUKESH SINGH	14,720	13,311	13,311	13,311	1,597	1,109	488	0	0	-	-	-	N.A.		
2421	101822978524	MUKESH SUNANI	MUKESH SUNANI	20,806	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
2422	101513060682	MUKESH YADAV	MUKESH YADAV	7,403	5,806	5,806	5,806	697	484	213	0	0	-	-	-	N.A.		
2423	101812732684	MUKIRI NAGADIVYA	MUKIRI NAGADIVYA	24,737	13,065	13,065	13,065	1,568	1,088	480	0	0	-	-	-	N.A.		
2424	100640787070	MUKKU PARAMESH	MUKKU PARAMESH	20,112	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.		
2425	101233449409	MUKTI SARKAR	MUKTI SARKAR	1,472	1,331	1,331	1,331	160	111	49	0	0	-	-	-	N.A.		
2426	101915440294	MUKUL DAS	MUKUL DAS	20,971	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2427	102039975115	MUKUT ALI	MUKUT ALI	15,533	13,960	13,960	13,960	1,675	1,163	512	1	0	-	-	-	N.A.		
2428	102075034635	MULAKALA GOPI	MULAKALA GOPI	14,225	13,254	13,254	13,254	1,590	1,104	486	0	0	-	-	-	N.A.		
2429	102039971607	MUNA BEHERA	MUNA BEHERA	9,378	7,897	7,897	7,897	948	658	290	12	0	-	-	-	N.A.		
2430	101134363727	MUNEER	MUNEER K M	15,301	12,884	12,884	12,884	1,546	1,073	473	0	0	-	-	-	N.A.		
2431	101333353973	MUNESHWAR SEMERIYA	MUNESHWAR SEMERIYA	20,971	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2432	102066764292	MUNIRAM	MUNI RAM	14,231	13,306	13,306	13,306	1,597	1,108	489	1	0	-	-	-	N.A.		
2433	101230830896	MUNILAKSHMA MAMA	MUNILAKSH MAMMA	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2434	101562970604	MUNJAMOLLA GOVARDHAN	MUNJAMOLLA A	20,112	14,032	14,032	14,032	1,684	1,169	515	2	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	
3012	101371803496	RAHUL SHOW	RAHUL SHOW	14,466	10,952	10,952	10,952	1,314	912	402	4	0	-	-	-	N.A.
3013	102078788706	RAHUL SINGH	RAHUL SINGH	12,522	9,990	9,990	9,990	1,199	832	367	4	0	-	-	-	N.A.
3014	101498911376	RAHUL TOMER	RAHUL TOMER	13,931	8,880	8,880	8,880	1,066	740	326	7	0	-	-	-	N.A.
3015	101658126721	RAHUMABEEVI	RAHUMABEEVI	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3016	101861527406	RAJ KUMAR	RAJ KUMAR	6,935	4,839	4,839	4,839	581	403	178	0	0	-	-	-	N.A.
3017	100929034411	RAJ KUMAR	RAJ KUMAR	9,669	5,300	5,300	5,300	636	441	195	19	0	-	-	-	N.A.
3018	101786813348	RAJ KUMAR	RAJ KUMAR	17,540	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3019	102096257383	RAJ KUMAR	RAJ KUMAR	16,789	8,226	8,226	8,226	987	685	302	0	0	-	-	-	N.A.
3020	101371587882	RAJ KUMAR SHAW	RAJ KUMAR SHAW	49,114	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3021	101477800601	RAJ KUMAR SINGH	RAJ KUMAR SINGH	15,763	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3022	101914342289	RAJ KUMAR SINGH	RAJ KUMAR SINGH	16,681	14,421	14,421	14,421	1,731	1,201	530	0	0	-	-	-	N.A.
3023	100525401802	RAJ KUMAR YADAV	RAJ KUMAR YADAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3024	100421215024	RAJ KUMAR YADAV	RAJ KUMAR YADAV	19,099	11,730	11,730	11,730	1,408	977	431	2	0	-	-	-	N.A.
3025	102099499657	RAJ MUNDA	RAJ MUNDA	2,727	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.
3026	101818496906	Raja Goswami	RAJA GOSWAMI	16,167	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3027	102030545425	RAJA KUMAR	RAJA KUMAR	11,526	10,660	10,660	10,660	1,279	888	391	0	0	-	-	-	N.A.
3028	101570085979	RAJA MANDAL	RAJA MANDAL	10,859	9,620	9,620	9,620	1,154	801	353	0	0	-	-	-	N.A.
3029	101389944871	RAJAKUMARI LOGANATHAN	RAJAKUMARI LOGANATHAN	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3030	100292985101	RAJALAKSHMI A	RAJALAKSHMI A	25,159	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	N.A.
3031	101454691594	RAJALEKSHMI G	RAJALEKSHMI G	18,206	12,767	12,767	12,767	1,532	1,063	469	2	0	-	-	-	N.A.
3032	101391771840	RAJAMA MASKI	RAJAMA MASKI	20,945	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3033	101369575449	RAJAMUL HUSSAIN LASKAR	RAJAMUL HUSSAIN LASKAR	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
3055	101342656281	RAJESH	RAJESH	17,995	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
3056	100295698852	Rajesh	RAJESH	10,521	10,521	10,521	10,521	1,263	876	387	2	0	-	-	-	N.A.
3057	101628551287	RAJESH A	RAJESH A	8,000	6,039	6,039	6,039	725	503	222	18	0	-	-	-	N.A.
3058	101426153382	RAJESH BANIK	RAJESH BANIK	17,939	13,548	13,548	13,548	1,626	1,129	497	0	0	-	-	-	N.A.
3059	101925280592	RAJESH DEB	RAJESH DEB	8,609	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.
3060	101990116383	RAJESH JANGDE	RAJESH JANGDE	16,610	12,574	12,574	12,574	1,509	1,047	462	0	0	-	-	-	N.A.
3061	102051328964	RAJESH KALINDRI	RAJESH KALINDRI	16,773	14,032	14,032	14,032	1,684	1,169	515	0	0	-	-	-	N.A.
3062	101977848409	RAJESH KAR	RAJESH KAR	23,978	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3063	100523443206	RAJESH KUMAR	RAJESH KUMAR	16,147	13,548	13,548	13,548	1,626	1,129	497	0	0	-	-	-	N.A.
3064	102053623354	RAJESH KUMAR	RAJESH KUMAR	22,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3065	101886703037	RAJESH KUMAR	RAJESH KUMAR	7,898	6,870	6,870	6,870	824	572	252	11	0	-	-	-	N.A.
3066	101473663230	RAJESH KUMAR	RAJESH KUMAR	12,662	12,662	12,662	12,662	1,519	1,055	464	0	0	-	-	-	N.A.
3067	101813814815	RAJESH KUMAR	RAJESH KUMAR	18,294	11,470	11,470	11,470	1,376	955	421	0	0	-	-	-	N.A.
3068	100295921752	RAJESH KUMAR	RAJESH KUMAR	36,814	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3069	101722746521	RAJESH KUMAR MANHAR	RAJESH KUMAR MANHAR	4,287	3,245	3,245	3,245	389	270	119	0	0	-	-	-	N.A.
3070	102097298019	RAJESH KUMAR MARNDI	RAJESH KUMAR MARNDI	13,729	8,266	8,266	8,266	992	689	303	0	0	-	-	-	N.A.
3071	101276812414	RAJESH KUMAR SINGH	RAJESH KUMAR SINGH	13,169	12,234	12,234	12,234	1,468	1,019	449	2	0	-	-	-	N.A.
3072	101242784486	RAJESH KUMAR SRIVASTAVA	RAJESH KUMAR SRIVASTAVA	21,886	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3073	101726635150	RAJESH KUMAR THAKUR	RAJESH KUMAR THAKUR	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
3074	101970028486	RAJESH KUMAR YADAV	RAJESH KUMAR YADAV	20,112	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
3075	101510427616	RAJESH MALIK	RAJESH MALIK	24,659	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			
3332	101297247107	RIYANA M	RIYANA M	30,523	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3333	101825738720	ROBEL ALAM	ROBEL ALAM	19,221	14,516	14,516	14,516	1,742	1,209	533	0	-	-	-	N.A.			
3334	100918186145	ROBERT J	ROBERT J	22,004	13,548	13,548	13,548	1,626	1,129	497	0	-	-	-	N.A.			
3335	101333370214	ROBIN MONDAL	ROBIN MONDAL	10,333	9,841	9,841	9,841	1,181	820	361	0	-	-	-	N.A.			
3336	101971970044	ROBINDRA KALINDI	ROBINDRA KALINDI	1,735	1,452	1,452	1,452	174	121	53	28	-	-	-	N.A.			
3337	101454213303	ROCKY	ROCKY	12,642	10,305	10,305	10,305	1,237	858	379	1	-	-	-	N.A.			
3338	102086018249	RODINGLIANA KUKI	RODINGLIANA A KUKI	10,179	7,707	7,707	7,707	925	642	283	0	-	-	-	N.A.			
3339	101415323024	ROHIT	ROHIT	29,801	14,772	14,772	14,772	1,773	1,231	542	0	-	-	-	N.A.			
3340	101460168818	ROHIT	ROHIT	10,373	9,610	9,610	9,610	1,153	801	352	0	-	-	-	N.A.			
3341	100991240846	ROHIT	ROHIT	26,664	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.			
3342	101499575281	ROHIT	ROHIT	10,867	8,758	8,758	8,758	1,051	730	321	0	-	-	-	N.A.			
3343	101387659117	Rohit Ahirwar	ROHIT AHIRWAR	12,600	12,400	12,400	12,400	1,488	1,033	455	0	-	-	-	N.A.			
3344	101451298525	ROHIT AIND	ROHIT AIND	15,763	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3345	100470492092	ROHIT KATIYAR	ROHIT KATIYAR	41,831	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3346	101183429809	ROHIT KUMAR	ROHIT KUMAR	25,011	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3347	101786269592	ROHIT KUMAR	ROHIT KUMAR	21,499	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3348	102054871819	ROHIT KUMAR	ROHIT KUMAR	24,689	12,096	12,096	12,096	1,452	1,008	444	6	-	-	-	N.A.			
3349	101073853010	ROHIT KUMAR MEHRA	ROHIT KUMAR MEHRA	12,151	9,676	9,676	9,676	1,161	806	355	1	-	-	-	N.A.			
3350	101136627297	ROHIT KUMAR SHARMA	ROHIT KUMAR SHARMA	27,414	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3351	101395385901	ROHIT KUMAR SINGH	ROHIT KUMAR SINGH	15,210	13,754	13,754	13,754	1,650	1,146	504	0	-	-	-	N.A.			
3352	101222030427	ROHIT KUMAR YADAV	ROHIT KUMAR YADAV	15,693	8,710	8,710	8,710	1,045	726	319	13	-	-	-	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	
3610	102019237480	SANJIB MALAKAR	SANJIB MALAKAR	23,978	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3611	101660510082	SANJIB PATRA	SANJIB PATRA	17,351	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
3612	101605874049	SANJIT KUMAR	SANJIT KUMAR	20,971	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3613	100798811658	SANJIT KUMAR DAS	SANJIT KUMAR DAS	24,547	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
3614	102007105823	SANJIT KUMAR SINGH	SANJIT KUMAR SINGH	24,063	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
3615	101458257977	SANJIT SUKLABAIYA	SANJIT SUKLABAIYA	23,978	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3616	101285281367	SANJIV KUMAR	SANJIV KUMAR	13,740	12,321	12,321	12,321	1,479	1,026	453	0	-	-	-	N.A.	
3617	101073798287	SANJIV KUMAR	SANJIV KUMAR	2,019	1,731	1,731	1,731	208	144	64	0	-	-	-	N.A.	
3618	101426880892	SANJOY HALDER	SANJOY HALDER	20,971	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3619	102101076006	SANJOY KALINDRI	SANJOY KALINDRI	9,833	8,226	8,226	8,226	987	685	302	0	-	-	-	N.A.	
3620	101461199298	SANJU	SANJU	26,664	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
3621	101284053482	SANJU	SANJU	17,994	11,470	11,470	11,470	1,376	955	421	0	-	-	-	N.A.	
3622	101970347066	SANJU KUMAR	SANJU KUMAR	13,930	10,546	10,546	10,546	1,266	878	388	5	-	-	-	N.A.	
3623	101387658791	SANJU LATA	SANJU LATA	12,600	12,400	12,400	12,400	1,488	1,033	455	0	-	-	-	N.A.	
3624	102100470574	SANJU NARANG	SANJU NARANG	2,080	1,452	1,452	1,452	174	121	53	0	-	-	-	N.A.	
3625	101153159631	SANJU PAL	SANJU PAL	5,480	3,387	3,387	3,387	406	282	124	24	-	-	-	N.A.	
3626	101551447911	SANJU SAHU	SANJU SAHU	3,088	2,833	2,833	2,833	340	236	104	25	-	-	-	N.A.	
3627	100035948923	SANKAR MONDAL	SANKAR MONDAL	3,834	3,533	3,533	3,533	424	294	130	0	-	-	-	N.A.	
3628	101249114127	SANKAR N	SANKAR N	20,828	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3629	101548530967	Sankeppally Vanitha	SANKEPALLY VANITHA	508	443	443	443	53	37	16	0	-	-	-	N.A.	
3630	101113137554	SANKET NIKAM	SANKET LAXMAN NIKAM	21,832	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3631	100710384519	SANKET SAINI	SANKET SAINI	25,011	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
3825	101497800927	SHALINI	SHALINI	15,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3826	100561361877	SHALINI PC	SHALINI P C	31,485	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	N.A.		
3827	101930935457	SHAMBHU SHARMA	SHAMBHU SHARMA	13,488	12,182	12,182	12,182	1,462	1,015	447	4	0	-	-	-	N.A.		
3828	101877514754	SHAMBHULING A BASAVARAJ ANNIGERI	SHAMBHULING GA BASAVARAJ ANNIGERI	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3829	101109154040	SHAMEEM S	SHAMEEM	20,351	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.		
3830	101689620361	SHAMSHER	SHAMSHER	798	739	739	739	89	62	27	29	0	-	-	-	N.A.		
3831	102020110994	SHAMSUL HAQUE	SHAMSUL HAQUE	522	484	484	484	58	40	18	30	0	-	-	-	N.A.		
3832	101508037033	SHAMSUL HOQUE CHOUDHURY	SHAMSUL HOQUE CHOUDHURY	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3833	101172442983	SHANAVAJ	SHANAVAJ	48,725	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3834	102061318781	SHANI	SHANI	16,681	14,421	14,421	14,421	1,731	1,201	530	0	0	-	-	-	N.A.		
3835	101796622089	SHANKAR	SHANKAR	17,096	9,949	9,949	9,949	1,194	829	365	2	0	-	-	-	N.A.		
3836	102044932402	SHANKAR KUMAR	SHANKAR KUMAR	1,963	1,776	1,776	1,776	213	148	65	0	0	-	-	-	N.A.		
3837	101429245846	SHANKAR KUMAR THAKUR	SHANKAR KUMAR THAKUR	27,658	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3838	102030221769	SHANKAR VITTHAL BABAR	SHANKAR VITTHAL BABAR	29,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3839	101174599344	SHANKAR YADAV	SHANKAR YADAV	19,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3840	101745341854	SHANKAR LAL	SHANKAR LAL	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3841	101420552300	SHANKRAMMA	SHANKRAMMA A	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3842	102026355085	SHANKRAMMA	SHANKRAMMA A	15,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3843	100855228796	SHANMATHI SANKAR	SHANMATHI SANKAR	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3844	100913074179	SHANMUGAM K M K	SHANMUGA M K	15,106	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.		
3845	101624152830	SHANMUGM.K	SHANMUGA M K	22,522	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
3911	101649606984	SHOBHA JYOTHIRLING KODANE	SHOBHA JYOTHIRLING KODANE	20,351	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.		
3912	101159793836	SHRAVAN KUMAR	SHRAVAN KUMAR	14,995	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.		
3913	102057941940	SHRAVANI	SHRAVANI	25,290	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.		
3914	101321998105	SHRILAL SAHU	SHRILAL SAHU	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3915	101506679861	SHRIMAN NARAYAN KUMAR	SHRIMAN NARAYAN KUMAR	15,240	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.		
3916	100354278673	SHRIMANTA SHARMA	SHRIMANTA SHARMA	21,404	14,809	14,809	14,809	1,777	1,234	543	0	0	-	-	-	N.A.		
3917	101824737923	SRINATH SAKET	SHRINATH SAKET	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3918	101228702310	SHRUTHI A J	SHRUTHI A J	17,275	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.		
3919	102086619595	SHUBHAM	SHUBHAM	12,151	9,676	9,676	9,676	1,161	806	355	1	0	-	-	-	N.A.		
3920	101376979239	SHUBHAM KUMAR	SHUBHAM KUMAR	28,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3921	101196289695	SHUBHAM KUMAR	SHUBHAM KUMAR	18,738	11,326	11,326	11,326	1,359	943	416	3	0	-	-	-	N.A.		
3922	101549098507	SHUBHAM SINGH NEGI	SHUBHAM SINGH NEGI	30,001	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	N.A.		
3923	102086619511	SHUBHAMSH VACHHANI	SHUBHAMSH VACHHANI	5,265	4,193	4,193	4,193	503	349	154	18	0	-	-	-	N.A.		
3924	101688171157	SHUDDHODHA N.JAGDISH MESHAM	SHUDDHODHA HAN JAGDISH MESHAM	20,118	16,921	15,000	15,000	2,031	1,250	781	3	0	-	-	-	N.A.		
3925	101010632104	SHUKHRAJU	SHUKHRAJU	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3926	101216538750	SHUKRA URANG	SHUKRA URANG	6,187	3,871	3,871	3,871	465	322	143	0	0	-	-	-	N.A.		
3927	101393198201	SHYAM JI	SHYAM JI	14,813	7,258	7,258	7,258	871	605	266	0	0	-	-	-	N.A.		
3928	101383461119	SHYAM LAL	SHYAM LAL	20,806	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
3929	101542487086	Shyam Singh	SHYAM SINGH	18,244	10,730	10,730	10,730	1,288	894	394	2	0	-	-	-	N.A.		
3930	101426104266	SHYAMAL DEBNATH	SHYAMAL DEBNATH	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3931	101295505479	SHYAMAL SANNYASI	SHYAMAL SANNYASI	10,521	10,521	10,521	10,521	1,263	876	387	0	0	-	-	-	N.A.		
3932	101243843486	SHYMALA	SHYAMALA	2,563	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.		

SI. 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			
4019	101879754900	SREEJITH P R	SREEJITH P R	19,462	13,647	13,647	13,647	1,638	1,137	501	0	-	-	-	N.A.			
4020	101192449029	SREESHA M	SREESHA M	19,221	14,516	14,516	14,516	1,742	1,209	533	0	-	-	-	N.A.			
4021	101293103325	SRI KRISHNA PRADHAN	SRI KRISHNA PRADHAN	8,328	6,290	6,290	6,290	755	524	231	0	-	-	-	N.A.			
4022	101741031474	SRI RAM DINKAR	SRI RAM DINKAR	16,645	11,613	11,613	11,613	1,394	967	427	7	-	-	-	N.A.			
4023	101955495503	SRI BUJOY NAMASUDRA	SRI BUJOY NAMASUDRA	23,978	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
4024	101854039169	SRI DEVI S	SRI DEVI S	6,360	5,154	5,154	5,154	618	429	189	17	-	-	-	N.A.			
4025	101415437544	SRINIVAS A	SRINIVAS A	17,998	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
4026	100362634017	SRINIVASA L	SRINIVASA L	25,315	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
4027	101257357094	SRINIVASA N	SRINIVASA N	22,480	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
4028	101407637555	SRINIVASA R	SRINIVASA R	24,265	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
4029	100753635085	SRINIVAS R	SRINIVAS R	22,046	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
4030	102026951959	SRINIVASAN E	SRINIVASAN E	17,685	10,292	10,292	10,292	1,235	857	378	1	-	-	-	N.A.			
4031	101302228820	STELLAMARY D	STELLAMARY D	19,221	14,516	14,516	14,516	1,742	1,209	533	0	-	-	-	N.A.			
4032	101331454762	STEPHEN R	STEPHEN R	25,801	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
4033	101461116109	SUBASH CHANDRA ROUT	SUBASH CHANDRA ROUT	36,095	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.			
4034	101960772132	SUBASH RABI DAS	SUBASH RABI DAS	13,395	10,140	10,140	10,140	1,217	845	372	6	-	-	-	N.A.			
4035	101916625496	SUBASH RAM	SUBASH RAM	12,242	10,648	10,648	10,648	1,278	887	391	0	-	-	-	N.A.			
4036	101910649139	SUBHADIP BERA	SUBHADIP BERA	10,890	10,372	10,372	10,372	1,245	864	381	4	-	-	-	N.A.			
4037	101813197305	SUBHADRA HARIJAN	SUBHADRA HARIJAN	13,930	10,546	10,546	10,546	1,266	878	388	5	-	-	-	N.A.			
4038	101217461825	SUBHAKANTA PANDA	SUBHAKANTA PANDA	10,533	5,921	5,921	5,921	711	493	218	15	-	-	-	N.A.			
4039	100631341208	SUBHAS PAL	SUBHAS PAL	15,124	14,032	14,032	14,032	1,684	1,169	515	0	-	-	-	N.A.			
4040	101916143729	SUBHASH SINGH	SUBHASH SINGH	14,469	13,528	13,528	13,528	1,623	1,127	496	1	-	-	-	N.A.			

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
4493	101694453550	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	21,499	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4494	101677427142	VIJAY M	VIJAY M	12,814	9,677	9,677	9,677	1,161	806	355	0	-	-	-	N.A.	
4495	101913861634	Vijay Manhar	VIJAY MAINHAR	21,499	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4496	101156688838	VIJAY NAVNATH KOTULE	VIJAY NAVNATH KOTULE	21,584	18,134	15,000	15,000	2,176	1,250	926	0	-	-	-	N.A.	
4497	100548101762	Vijay Pal	VIJAY PAL	10,648	10,648	10,648	10,648	1,278	887	391	0	-	-	-	N.A.	
4498	100733432528	VIJAY R M	VIJAY R.M	24,969	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
4499	101467666652	VIJAYS	VIJAY S	20,090	13,041	13,041	13,041	1,565	1,086	479	3	-	-	-	N.A.	
4500	101353097340	VIJAY S	VIJAY S	22,778	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4501	101572315700	VIJAY GHATVISAVE	VIJAY SHIVAJI GHATVISAVE	13,743	13,089	13,089	13,089	1,571	1,090	481	0	-	-	-	N.A.	
4502	101607170945	VIJAY SINGH RAJPUT	VIJAY SINGH RAJPUT	17,724	12,097	12,097	12,097	1,452	1,008	444	6	-	-	-	N.A.	
4503	100463846203	VIJAYA	VIJAYA	4,997	4,050	4,050	4,050	486	337	149	20	-	-	-	N.A.	
4504	101669644088	VIJAYAKUMAR RAGAVAN	VIJAYAKUMAR R RAGAVAN	15,429	12,025	12,025	12,025	1,443	1,002	441	1	-	-	-	N.A.	
4505	101571919422	VIJAYAKUMARI MAHADEVAN	VIJAYAKUMARI MAHADEVAN	5,453	4,418	4,418	4,418	530	368	162	19	-	-	-	N.A.	
4506	101232816125	VIJAYAKUMARI SIVA	VIJAYAKUMARI SIVA	14,095	10,645	10,645	10,645	1,277	887	390	0	-	-	-	N.A.	
4507	101964012625	VIJAYALAKSHMI S	VIJAYALAKSHMI	19,858	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4508	101383876193	VIJAYARAGAVA N V	VIJAYARAGA VAN V	19,218	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
4509	101194653889	VIJAYARANI AZHAGAPPAN	VIJAYARANI AZHAGAPPAN	13,454	10,161	10,161	10,161	1,219	846	373	0	-	-	-	N.A.	
4510	100050268150	VIJAYKUMARTH OTI	VIJAYKUMAR THOTI	25,801	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
4511	101638206116	VIJAY PAL	VIJAY PAL	17,995	11,470	11,470	11,470	1,376	955	421	0	-	-	-	N.A.	
4512	101252384286	VIJEEESH C S	VIJEEESH C S	35,548	14,032	14,032	14,032	1,684	1,169	515	0	-	-	-	N.A.	
4513	102035528262	VIJENDER SINGH	VIJENDER SINGH	25,677	12,581	12,581	12,581	1,510	1,048	462	5	-	-	-	N.A.	
4514	101301494576	VIJENDRA PAL SINGH	VIJENDRA PAL SINGH	28,453	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 15/08/2024 04:51:

**Payment Confirmation Receipt**

TRRN No :	2032408013953
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2024 12:42:34
Establishment ID :	GNGGN1933389000
Establishment Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	4679
Wage Month :	JUL-2024
Total Amount (Rs) :	1,40,44,177
Account-1 Amount (Rs) :	88,53,469
Account-2 Amount (Rs) :	2,80,894
Account-10 Amount (Rs) :	46,29,731
Account-21 Amount (Rs) :	2,80,083
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229140824017578
Payment Date :	14-AUG-2024
Payment Confirmation Date :	14-AUG-2024
Total PMRPY Benefit :	0



# REGISTER OF ADVANCES

JULY- 2024

**Form XXII**

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

Name and Address of Contrector

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

Nature and location of wark

**Housekeeping Services / Delhi**

Name and Address of Establishment in/

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

Under which contract is carried on


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

Name and address of Principal Employer

**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/payabe	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- 2024**





# REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

**FORM XX**

**JULY- 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 JULY- 2024**




## REGISTER OF FINE

JULY- 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 Explan- ation 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
<b>NO FINE DEDUCTION FOR THE MONTH OF JULY- 2024</b>											



# REGISTER OF OVER TIME

JULY- 2024

**FORM XXIII**

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

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

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

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



## REGISTER OF WAGES

Wages Period for the Month of July' 2024

Form XVII

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

Name and Address of Contractor

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

Nature and location of work

-: **Facility Services / Delhi**

Name and Address of Establishment in/

-: **JLL Property Consultant India Pvt. Ltd.**

Under which contract is carried on

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

Name and address of Principal Employer

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

July' 2024

Sr. No.	Emp. Code	Name of the Employees	Designation	UAN	ESI No.	Total Days Worked	Rate of Wages					Earned Wages										Deduction				Account Number				
							Basic	HRA	Conveyance	Special Allowance	Statutory Bonus	Leave Encash.	other Allowance	Gross Total	Basic	HRA	Conveyance	Special Allowance	Statutory Bonus	Leave Encash.	other Allowance	NFH/OT	PF Wages	Earned Salary	PF Contr.		ESI Contr.	LWF	Total Deduction	Net Amt. Payable
1	LL9007	RAJ KUMAR SHAW	Service Lead	101371587882	NA	31	23082	3462	1895	7500	0	3912	9263	49,114	23,082	3,462	1,895	7,500	-	3,912	9,263	-	15,000	49,114	1,800	-	-	1,800	47,314	5010020726079
2	LL9005	KAMAL	Runner Boy	100775438054	NA	31	19279	964	0	0	1606	2138	4466	28,453	19,279	964	-	-	1,606	2,138	4,466	-	15,000	28,453	1,800	-	-	1,800	26,653	609410110001605
3	LL9008	VIJENDRA PAL SINGH	Pantry Boy	101301494576	NA	31	19279	964	0	0	1606	2138	4466	28,453	19,279	964	-	-	1,606	2,138	4,466	-	15,000	28,453	1,800	-	-	1,800	26,653	1391523175
4	LL9006	SHUBHAM KUMAR	Pantry Boy	101376979239	NA	31	19279	964	0	0	1606	2138	4466	28,453	19,279	964	-	-	1,606	2,138	4,466	-	15,000	28,453	1,800	-	-	1,800	26,653	10125929061
5	LL9003	SANIJU	HK Lady	101461199298	NA	30	17494	875	0	0	1457	2078	5648	27,552	16,930	847	-	-	1,410	2,011	5,466	-	14,516	26,664	1,742	-	-	1,742	24,922	40969338858
6	LL9009	MUKESH MISHRA	HK Boy	101183331451	NA	31	17494	875	0	0	1457	2078	5648	27,552	17,494	875	-	-	1,457	2,078	5,648	-	15,000	27,552	1,800	-	-	1,800	25,752	100059640256
7	LL9010	ANIL KUMAR	HK Boy	101119166277	NA	31	17494	875	0	0	1457	2078	5648	27,552	17,494	875	-	-	1,457	2,078	5,648	-	15,000	27,552	1,800	-	-	1,800	25,752	5862579227
8	LL9004	ROHIT	HK Boy	100991240846	NA	30	17494	875	0	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	048110100108284
9	LL9001	AJAY KUMAR	HK Boy	100453705198	NA	31	17494	875	0	0	1457	2078	5648	27,552	17,494	875	-	-	1,457	2,078	5,648	-	15,000	27,552	1,800	-	-	1,800	25,752	0778000100375574
10	LL14284	SHANAVAJ	Technical Exec	101172442983	NA	31	23082	3462	1600	6500	0	3881	10200	48,725	23,082	3,462	1,600	6,500	-	3,881	10,200	-	15,000	48,725	1,800	-	-	1,800	46,925	33457734108
11	LL14258	AVINASH SINGH	MST	100721800287	NA	29	21215	2122	0	1767	0	2932	8778	36,814	19,846	1,985	-	1,653	-	2,743	8,212	-	14,032	34,439	1,684	-	-	1,684	32,755	50100157819471
12	LL14260	ANKIT SINGH YADAV	MST	101470566723	NA	31	21215	2122	0	1767	0	2932	8778	36,814	21,215	2,122	-	1,767	-	2,932	8,778	-	15,000	36,814	1,800	-	-	1,800	35,014	50434810567
13	LL14283	GOURAV GULATI	MST	100967208721	NA	31	21215	2122	0	1767	0	2932	8778	36,814	21,215	2,122	-	1,767	-	2,932	8,778	-	15,000	36,814	1,800	-	-	1,800	35,014	78810100026090
14	LL14259	RAJESH KUMAR	MST	100295921752	NA	31	21215	2122	0	1767	0	2932	8778	36,814	21,215	2,122	-	1,767	-	2,932	8,778	-	15,000	36,814	1,800	-	-	1,800	35,014	8313207925
15	LL14249	SUBASH CHANDRA ROUT	Plumber	101461116109	NA	30	21215	2122	0	1767	0	2971	9222	37,297	20,531	2,054	-	1,710	-	2,875	8,925	-	14,516	36,095	1,742	-	-	1,742	34,353	50310244295
						460.00	297546.00	24801.00	3495.00	22835.00	12103.00	39296.00	105435.00	505511.00	294365.00	24540.00	3495.00	22664.00	12009.00	38877.00	104208.00	0.00	222580.00	500158.00	26710.00	0.00	0.00	26710.00	473448.00	



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

## SALARY SLIP

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

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

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	23,082	23,082	Employee Provident Fund	1,800
HRA	3,462	3,462	ESI	-
Conveyance	1,895	1,895	LWF	-
Special Allowance	7,500	7,500	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,912	3,912	Uniform	0
other Allowance	9,263	9,263		
NFH/OT	-	-		
Total Gross	49,114	49,114	Total Deductions :	1,800

This is system generated pay slip does not required any signature



Net Amount Pay

Rs. 47,314

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

## SALARY SLIP

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

Name of the Employee	KAMAL	No of Days in the Month	31
Employee Code	LL9005	No of Days Worked	31
Month	July' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	Runner Boy
Account No.	609410110001605	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	-
Special Allowance	-	-	Advanced	-
Statutory Bonus	1,606	1,606	P T	0
Leave Encash.	2,138	2,138	Uniform	0
other Allowance	4,466	4,466		
NFH/OT	-	-		
Total Gross	28,453	28,453	Total Deductions :	1,800

This is system generated pay slip does not required any signature



Net Amount Pay

Rs. 26,653

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

**SALARY SLIP**

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

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

:- Facility Services / Delhi

:-JLL Property Consultant India Pvt. Ltd.

Name and Address of the Principle Employer

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

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

<b>Name of the Employee</b>	VIJENDRA PAL SINGH	<b>No of Days in the Month</b>	31
<b>Employee Code</b>	LL9008	<b>No of Days Worked</b>	31
<b>Month</b>	July 2024	<b>OT Hrs</b>	0
<b>Paid By</b>	Bank Transfer	<b>Designation</b>	Pantry Boy
<b>Account No.</b>	1391523175	<b>Location</b>	DEL-22
<b>UAN</b>	GNGGN1933389		
<b>ESI No.</b>	NA		
	101301494576		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	19,279	19,279	Employee Provident Fund	1,800
HRA	964	964	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	-	-	Advanced	-
Statutory Bonus	1,606	1,606	P T	0
Leave Encash.	2,138	2,138	Uniform	0
other Allowance	4,466	4,466		
NFH/OT	-	-		
<b>Total Gross</b>	<b>28,453</b>	<b>28,453</b>	<b>Total Deductions :</b>	<b>1,800</b>

This is system generated pay slip does not required any signature



**Net Amount Pay**

**Rs. 26,653**

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

**SALARY SLIP**

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

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

:- Facility Services / Delhi

:-JLL Property Consultant India Pvt. Ltd.

Name and Address of the Principle Employer

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

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

<b>Name of the Employee</b>	SHUBHAM KUMAR	<b>No of Days in the Month</b>	31
<b>Employee Code</b>	LL9006	<b>No of Days Worked</b>	31
<b>Month</b>	July 2024	<b>OT Hrs</b>	0
<b>Paid By</b>	Bank Transfer	<b>Designation</b>	Pantry Boy
<b>Account No.</b>	10125929061	<b>Location</b>	DEL-22
<b>UAN</b>	GNGGN1933389		
<b>ESI No.</b>	NA		
	101376979239		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	19,279	19,279	Employee Provident Fund	1,800
HRA	964	964	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	-	-	Advanced	-
Statutory Bonus	1,606	1,606	P T	0
Leave Encash.	2,138	2,138	Uniform	0
other Allowance	4,466	4,466		
NFH/OT	-	-		
<b>Total Gross</b>	<b>28,453</b>	<b>28,453</b>	<b>Total Deductions :</b>	<b>1,800</b>

This is system generated pay slip does not required any signature



**Net Amount Pay**

**Rs. 26,653**

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

**SALARY SLIP**

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

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

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

**Net Amount Pay**

**Rs. 24,922**

This is system generated pay slip does not required any signature



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

**SALARY SLIP**

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

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

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	17,494	Employee Provident Fund	1,800
HRA	875	875	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	-	-	Advanced	-
Statutory Bonus	1,457	1,457	P T	0
Leave Encash.	2,078	2,078	Uniform	0
other Allowance	5,648	5,648		
NFH/OT	-	-		
<b>Total Gross</b>	<b>27,552</b>	<b>27,552</b>	<b>Total Deductions :</b>	<b>1,800</b>

**Net Amount Pay**

**Rs. 25,752**

This is system generated pay slip does not required any signature



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

**SALARY SLIP**

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

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

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

This is system generated 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	ROHIT	No of Days in the Month	31
Employee Code	LL9004	No of Days Worked	30
Month	July' 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	16,930	Employee Provident Fund	1,742
HRA	875	847	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	-	-	Advanced	-
Statutory Bonus	1,457	1,410	P T	0
Leave Encash.	2,078	2,011	Uniform	0
other Allowance	5,648	5,466		
NFH/OT	-	-		
Total Gross	27,552	26,664	Total Deductions :	1,742

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 24,922





**(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	July' 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	-
Special Allowance	-	-	Advanced	-
Statutory Bonus	1,457	1,457	P T	0
Leave Encash.	2,078	2,078	Uniform	0
other Allowance	5,648	5,648		
NFH/OT	-	-		
Total Gross	<b>27,552</b>	<b>27,552</b>	Total Deductions :	<b>1,800</b>

Net Amount Pay

Rs. 25,752

This is system generated pay slip does not required any signature



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

**SALARY SLIP**

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	SHANAVAJ	No of Days in the Month	31
Employee Code	LL14284	No of Days Worked	31
Month	July' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	Technical Executive
Account No.	33457734108	Location	DEL-22
UAN	GNGGN1933389		101172442983
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	23,082	23,082	Employee Provident Fund	1,800
HRA	3,462	3,462	ESI	-
Conveyance	1,600	1,600	LWF	-
Special Allowance	6,500	6,500	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,881	3,881	Uniform	0
other Allowance	10,200	10,200		
NFH/OT	-	-		
Total Gross	<b>48,725</b>	<b>48,725</b>	Total Deductions :	<b>1,800</b>

Net Amount Pay

Rs. 46,925

This is system generated pay slip does not required any signature



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

**SALARY SLIP**

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

<b>Name of the Employee</b>	AVINASH SINGH	<b>No of Days in the Month</b>	31
<b>Employee Code</b>	LL14258	<b>No of Days Worked</b>	29
<b>Month</b>	July' 2024	<b>OT Hrs</b>	0
<b>Paid By</b>	Bank Transfer	<b>Designation</b>	MST
<b>Account No.</b>	50100157819471	<b>Location</b>	DEL-22
<b>UAN</b>	GNGGN1933389		
<b>ESI No.</b>	NA		
	100721800287		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	21,215	19,846	Employee Provident Fund	1,684
HRA	2,122	1,985	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	1,767	1,653	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	2,932	2,743	Uniform	0
other Allowance	8,778	8,212		
NFH/OT	-	-		
<b>Total Gross</b>	<b>36,814</b>	<b>34,439</b>	<b>Total Deductions :</b>	<b>1,684</b>

**Net Amount Pay** Rs. 32,755

This is system generated pay slip does not required any signature

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

**SALARY SLIP**

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

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

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

**Net Amount Pay** Rs. 35,014

This is system generated pay slip does not required any signature

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

## SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

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

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

**Net Amount Pay** Rs. 35,014

This is system generated pay slip does not required any signature

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

## SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

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

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

**Net Amount Pay** Rs. 35,014

This is system generated pay slip does not required any signature

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

**SALARY SLIP**

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

<b>Name of the Employee</b>	SUBASH CHANDRA ROUT	<b>No of Days in the Month</b>	31
<b>Employee Code</b>	LL14249	<b>No of Days Worked</b>	30
<b>Month</b>	July' 2024	<b>OT Hrs</b>	0
<b>Paid By</b>	Bank Transfer	<b>Designation</b>	Plumber
<b>Account No.</b>	50310244295	<b>Location</b>	DEL-22
<b>UAN</b>	GNGGN1933389		
<b>ESI No.</b>	NA		
	101461116109		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	21,215	20,531	Employee Provident Fund	1,742
HRA	2,122	2,054	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	1,767	1,710	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	2,971	2,875	Uniform	0
other Allowance	9,222	8,925		
NFH/OT	-	-		
<b>Total Gross</b>	<b>37,297</b>	<b>36,095</b>	<b>Total Deductions :</b>	<b>1,742</b>

**Net Amount Pay** Rs. 34,353

This is system generated pay slip does not required any signature

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

**SALARY SLIP**

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

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

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

**Net Amount Pay** Rs. 0

This is system generated pay slip does not required any signature

**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. MOLAR BAND EXTENSION, MOLAR BAND SOUTH DELHI. 110044	HOUSE NO. 1548, GALI NO. 53, B. BLOCK, E. MOLAR BAND 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, KHAI, 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	KASAL	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 XIII**

(See Rule 75)

**REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR**

Name and Address of the Contractor  
Name and Address of Establishment in  
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-49B, 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's Name	Nature of Employment/ Designation	Permanent Home Address of Workman (Village and Taluk/Talqa and District)	Local Address	Date of Commencement of Employment	Signature or Thumb Impression of Workman	Date of Termination	Remarks
11	LL14284	SRINAYAJ	Male 31Y	AHMAD SAID	Technical Executive	H.No. 288 Gangavali Salawal Nagar Bulandshahr Uttar Pradesh 245411	529/9 Jalar Nagar Delhi	16.05.2024			-
12	LL14258	AMNASH SINGH	Male 31Y	JITENDRA KUMAR SINGH	MST	Gram Manikpur Post adhaunna Azamgarh Mehanapur Uttar Pradesh 276203	H.NO. 35 Phase 3 Baba Mohalla Aya Nagar	16.05.2024			-
13	LL14269	ABHAT SINGH YADAV	Male 31Y	NANDLAL SINGH YADAV	MST	Andhara Ghazipur Uttar Pradesh 232336	G-30 Bunsimkhal Hakesh Nagar Okhla Phase 2	16.05.2024			-
14	LL14283	GOURAV GULATI	Male 32Y	SUNITA	MST	H.No. 427/12 Sudama Nagar Multani Chowk Hisar Haryana 125001	H.No. 427/12 Sudama Nagar Multani Chowk Hisar Haryana 125001	16.05.2024			-
15	LL14253	RAJESH KUMAR	Male 36Y	ARJUN RAY	MST	Monsard Bamsapur Bihar 848115	A. B4 Sant Nagar East Of Delhi 110055	16.05.2024			-
18	LL14281	SUBASH CHANDRA ROU	Male 50Y	SUKADEV ROUT	Plumber	Patrapur, Kendrapara, Odisha 754215	148/8 Mommas Mahala Man Miket New Delhi	16.05.2024			-

**FORM C**

[See rule 4 c]

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

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

**July' 2024**

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

Client Address: 0

31

Sl.No.	Emp_No	Name of the employee	Whether he has completed 15 years of age at the beginning of the accounting year	Duty of the month	Total Salary or wage in resect of the month July 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	31	19279	-	-	-	-	-	1,606	1,606	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	30	16930	-	-	-	-	-	1,410	1,410	Paid With Wages	By Transfer	
9	LL9001	AJAY KUMAR	Yes	31	17494	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer	
10	LL14284	SHANAVAJ	Yes	31	23082	-	-	-	-	-	-	-	Annually Paid		
11	LL14258	AVINASH SINGH	Yes	29	19846	-	-	-	-	-	-	-	Annually Paid		
12	LL14260	ANKIT SINGH YADAV	Yes	31	21215	-	-	-	-	-	-	-	Annually Paid		
13	LL14283	GOURAV GULATI	Yes	31	21215	-	-	-	-	-	-	-	Annually Paid		
14	LL14259	RAJESH KUMAR	Yes	31	21215	-	-	-	-	-	-	-	Annually Paid		
15	LL14249	SUBASH CHANDRA ROUT	Yes	30	20531	-	-	-	-	-	-	-	Annually Paid		
		<b>Total</b>		<b>460</b>	<b>294,365</b>	-	-	-	-	-	<b>12,009</b>	<b>12,009</b>			



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 -2024

Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

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

Name				Designation				Name				Designation			
Raj Kumar Shaw				Kunal				Sanyu				House Lady			
Service Lead				Runner Boy											
Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर
1	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
2	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
3	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
4	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
5	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
6	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
7	—	—	off	—	off	—	off	—	off	—	off	—	off	—	off
8	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
9	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
10	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
11	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
12	9:00	18:00	h	9:00	Kunal	18:00	Kunal	—	Absent	—	—	—	Absent	—	—
13	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
14	—	—	off	—	off	—	off	—	off	—	off	—	off	—	off
15	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
16	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
17	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
18	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
19	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
20	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
21	—	—	off	—	off	—	off	—	off	—	off	—	off	—	off
22	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
23	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
24	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
25	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
26	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
27	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
28	—	—	off	—	off	—	off	—	off	—	off	—	off	—	off
29	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
30	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज
31	9:00	18:00	h	9:00	Kunal	18:00	Kunal	9:00	संज	18:00	संज	9:00	संज	18:00	संज

LEAVES TAKEN

	Sick	Casual	Pro- visional	Total					Sick	Casual	Pro- visional	Total
This Month					Signature							
Previous Month					Name							
TOTAL					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 -2024

Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

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

Name		Vijendra pal Singh				Subham kumar				Ajay Kumar			
Designation		Pastry Boy				Pastry 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	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
2	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
3	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
4	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
5	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
6	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
7	—	off	—	off	—	off	—	off	—	off	—	off	
8	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
9	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
10	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
11	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
12	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
13	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
14	—	off	—	off	—	off	—	off	—	off	—	off	
15	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
16	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
17	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
18	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
19	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
20	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
21	—	off	—	off	—	off	—	off	—	off	—	off	
22	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
23	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
24	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
25	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
26	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
27	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
28	—	off	—	off	—	off	—	off	—	off	—	off	
29	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
30	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	
31	7:00	Bunch	16:00	Bunch	13:00	Shivam	22:00	Shivam	13:00	अजय	22:00	अजय	

LEAVES TAKEN

	Sick	Casual	Pro- visional	Total	JONES LANG LASALLE				Sick	Casual	Pro- visional	Total	
This Month					 Signature Name Date								
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- Jul -2024

Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

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

Name		Mukesh Mishra				Anil Kumar				Rohit			
Designation		House Boy				House Boy				House Boy			
	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arr. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arr. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	
1	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
2	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
3	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
4	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
5	—	OFF	—	OFF	—	OFF	—	OFF	22:00	Quit	7:00	Quit	
6	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	—	OFF	—	OFF	
7	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
8	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
9	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
10	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
11	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
12	—	OFF	—	OFF	—	OFF	—	OFF	22:00	Quit	7:00	Quit	
13	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	—	OFF	—	OFF	
14	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
15	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
16	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
17	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
18	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
19	—	OFF	—	OFF	—	OFF	—	OFF	22:00	Quit	7:00	Quit	
20	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	OFF	—	OFF	—	
21	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	—	Absent	—	—	
22	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
23	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
24	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
25	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
26	—	OFF	—	OFF	—	OFF	—	OFF	22:00	Quit	7:00	Quit	
27	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	—	OFF	—	OFF	
28	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
29	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
30	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	
31	7:00	Mukesh	16:00	Mukesh	22:00	A	7:00	A	22:00	Quit	7:00	Quit	

LEAVES TAKEN

	Sick	Casual	Pro- visional	Total	JONES LANG LASALLE				Sick	Casual	Pro- visional	Total
This Month												
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- Jul -2024

Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

Amazon seller service Private Limited ,14<sup>th</sup> floor Block E International Trade Tower Nehru place New Delhi 110019

No. / =

Name	Shanavet Ichan	Avinash Singh	Subash ch Rout
Designation	Tech. Executive	Jor. Eng.	Plumber

	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	09:00	[Signature]	18:00	[Signature]	7:00	[Signature]	16:00	[Signature]	9:00	@Rout	18:00	@Rout
2	09:00	[Signature]	18:00	[Signature]	OFF	—	OFF	—	9:00	@Rout	18:00	@Rout
3	09:00	[Signature]	18:00	[Signature]	13:00	[Signature]	22:00	[Signature]	9:00	@Rout	18:00	@Rout
4	09:00	[Signature]	18:00	[Signature]	13:00	[Signature]	22:00	[Signature]	9:00	@Rout	18:00	@Rout
5	09:00	[Signature]	18:00	[Signature]	13:00	[Signature]	22:00	[Signature]	W/OFF		W/OFF	
6	09:00	[Signature]	18:00	[Signature]	9:00	[Signature]	18:00	[Signature]	9:00	@Rout	18:00	@Rout
7	W/OFF		W/OFF		A	—	A	—	9:00	@Rout	18:00	@Rout
8	09:00	[Signature]	18:00	[Signature]	A	—	A	—	9:00	@Rout	18:00	@Rout
9	09:00	[Signature]	18:00	[Signature]	OFF	—	OFF	—	9:00	@Rout	18:00	@Rout
10	09:00	[Signature]	18:00	[Signature]	13:00	[Signature]	22:00	[Signature]	9:00	@Rout	18:00	@Rout
11	09:00	[Signature]	18:00	[Signature]	13:00	[Signature]	22:00	[Signature]	9:00	@Rout	18:00	@Rout
12	09:00	[Signature]	18:00	[Signature]	13:00	[Signature]	22:00	[Signature]	W/OFF		W/OFF	
13	09:00	[Signature]	18:00	[Signature]	9:00	[Signature]	18:00	[Signature]	9:00	@Rout	18:00	@Rout
14	W/OFF		W/OFF		9:00	[Signature]	18:00	[Signature]	9:00	@Rout	18:00	@Rout
15	09:00	[Signature]	18:00	[Signature]	9:00	[Signature]	18:00	[Signature]	9:00	@Rout	18:00	@Rout
16	09:00	[Signature]	18:00	[Signature]	OFF	—	OFF	—	9:00	@Rout	18:00	@Rout
17	09:00	[Signature]	18:00	[Signature]	22:00	[Signature]	7:00	[Signature]	A	—	A	—
18	09:00	[Signature]	18:00	[Signature]	22:00	[Signature]	7:00	[Signature]	9:00	@Rout	18:00	@Rout
19	09:00	[Signature]	18:00	[Signature]	22:00	[Signature]	7:00	[Signature]	W/OFF		W/OFF	
20	09:00	[Signature]	18:00	[Signature]	7:00	[Signature]	16:00	[Signature]	9:00	@Rout	18:00	@Rout
21	W/OFF		W/OFF		9:00	[Signature]	18:00	[Signature]	9:00	@Rout	18:00	@Rout
22	09:00	[Signature]	18:00	[Signature]	9:00	[Signature]	18:00	[Signature]	9:00	@Rout	18:00	@Rout
23	09:00	[Signature]	18:00	[Signature]	OFF	—	OFF	—	9:00	@Rout	18:00	@Rout
24	09:00	[Signature]	18:00	[Signature]	13:00	[Signature]	22:00	[Signature]	9:00	@Rout	18:00	@Rout
25	09:00	[Signature]	18:00	[Signature]	13:00	[Signature]	22:00	[Signature]	9:00	@Rout	18:00	@Rout
26	09:00	[Signature]	18:00	[Signature]	22:00	[Signature]	07:00	[Signature]	W/OFF		W/OFF	
27	09:00	[Signature]	18:00	[Signature]	22:00	[Signature]	7:00	[Signature]	9:00	@Rout	18:00	@Rout
28	W/OFF		W/OFF		22:00	[Signature]	7:00	[Signature]	9:00	@Rout	18:00	@Rout
29	09:00	[Signature]	18:00	[Signature]	22:00	[Signature]	7:00	[Signature]	9:00	@Rout	18:00	@Rout
30	09:00	[Signature]	18:00	[Signature]	OFF	—	OFF	—	9:00	@Rout	18:00	@Rout
31	09:00	[Signature]	18:00	[Signature]	7:00	[Signature]	16:00	[Signature]	9:00	@Rout	18:00	@Rout

LEAVES TAKEN

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

No.	Name	Designation
	Gaurav Baheti	Jun. Eng.
	RAJESH - KUMAR	JUNIOR ENGINEER
	ANKIT SINGH YADAV	Jr. Engineer

	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	[Signature]	18:00	[Signature]	12:00	[Signature]	22:00	[Signature]	22:00	Ankit	07:00	Ankit
2	9:00	[Signature]	7:00	[Signature]	12:00	[Signature]	22:00	[Signature]	07:00	Ankit	16:00	Ankit
3	9:00	[Signature]	7:00	[Signature]	7:00	[Signature]	16:00	[Signature]	W/OFF			W/OFF
4	W/OFF		W/OFF		22:00	[Signature]	7:00	[Signature]	07:00	Ankit	16:00	Ankit
5	7:00	[Signature]	16:00	[Signature]	W/OFF		W/OFF		22:00	Ankit	07:00	Ankit
6	13:00	[Signature]	22:00	[Signature]	7:00	[Signature]	16:00	[Signature]	22:00	Ankit	07:00	Ankit
7	13:00	[Signature]	22:00	[Signature]	7:00	[Signature]	16:00	[Signature]	22:00	Ankit	07:00	Ankit
8	13:00	[Signature]	22:00	[Signature]	7:00	[Signature]	16:00	[Signature]	22:00	Ankit	07:00	Ankit
9	13:00	[Signature]	22:00	[Signature]	7:00	[Signature]	16:00	[Signature]	22:00	Ankit	07:00	Ankit
10	7:00	[Signature]	16:00	[Signature]	22:00	[Signature]	07:00	[Signature]	W/OFF			W/OFF
11	W/OFF		W/OFF		7:00	[Signature]	16:00	[Signature]	22:00	Ankit	07:00	Ankit
12	9:00	[Signature]	7:00	[Signature]	W/OFF		W/OFF		07:00	Ankit	16:00	Ankit
13	9:00	[Signature]	7:00	[Signature]	12:00	[Signature]	22:00	[Signature]	07:00	Ankit	16:00	Ankit
14	9:00	[Signature]	7:00	[Signature]	12:00	[Signature]	22:00	[Signature]	07:00	Ankit	16:00	Ankit
15	9:00	[Signature]	7:00	[Signature]	12:00	[Signature]	22:00	[Signature]	07:00	Ankit	16:00	Ankit
16	9:00	[Signature]	7:00	[Signature]	12:00	[Signature]	22:00	[Signature]	07:00	Ankit	16:00	Ankit
17	7:00	[Signature]	16:00	[Signature]	12:00	[Signature]	22:00	[Signature]	W/OFF			W/OFF
18	W/OFF		W/OFF		7:00	[Signature]	16:00	[Signature]	13:00	Ankit	22:00	Ankit
19	7:00	[Signature]	16:00	[Signature]	W/OFF		W/OFF		13:00	Ankit	22:00	Ankit
20	9:00	[Signature]	18:00	[Signature]	22:00	[Signature]	7:00	[Signature]	13:00	Ankit	22:00	Ankit
21	7:00	[Signature]	16:00	[Signature]	22:00	[Signature]	7:00	[Signature]	13:00	Ankit	22:00	Ankit
22	7:00	[Signature]	16:00	[Signature]	22:00	[Signature]	7:00	[Signature]	13:00	Ankit	22:00	Ankit
23	7:00	[Signature]	16:00	[Signature]	22:00	[Signature]	7:00	[Signature]	13:00	Ankit	22:00	Ankit
24	7:00	[Signature]	16:00	[Signature]	22:00	[Signature]	7:00	[Signature]	W/OFF			W/OFF
25	W/OFF		W/OFF		22:00	[Signature]	7:00	[Signature]	07:00	Ankit	16:00	Ankit
26	13:00	[Signature]	22:00	[Signature]	W/OFF		W/OFF		07:00	Ankit	16:00	Ankit
27	13:00	[Signature]	22:00	[Signature]	9:00	[Signature]	18:00	[Signature]	07:00	Ankit	16:00	Ankit
28	7:00	[Signature]	16:00	[Signature]	13:00	[Signature]	22:00	[Signature]	09:00	Ankit	18:00	Ankit
29	13:00	[Signature]	22:00	[Signature]	7:00	[Signature]	16:00	[Signature]	09:00	Ankit	18:00	Ankit
30	13:00	[Signature]	22:00	[Signature]	22:00	[Signature]	7:00	[Signature]	07:00	Ankit	16:00	Ankit
31	13:00	[Signature]	22:00	[Signature]	22:00	[Signature]	7:00	[Signature]	W/OFF			W/OFF

LEAVES TAKEN

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

**JONES LANG LASALLE**

Signature: *Hardeep Kaur*

Name: \_\_\_\_\_ Date: \_\_\_\_\_