

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 06th 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.

SI. No	Employee ID	Employee Name	Bank Account Number	IFSC Code	Bank Name	Salary deposited (INR)	Date of Remittance	Bank Transaction Reference No
1	LL9007	RAJ KUMAR SHAW	50100207260679	HDFC0003740	HDFC0003740	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	CITI0000002	CITI0000002	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

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



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



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





				1000 10 00	
	BHARAT VEER >	NOTICE			Please note that real time validations of 1
	Home	DASHBOARD > TRANSFERS & BILL PAY > DASHBOARD			
	Accounts	BIZPAY360 DASHBOARD		BIZPAY360 HELPDESK 1800 1080	
	Transfers & Bill Pay >	Customise Payment File Format Settings	Validate File for Upload	Payment File Upload File Status En	quiry View Transactions
*	Service Requests	Select Favourite Rule Authorise Payment	Cancel Scheduled	Send Payment Advice Reports & M	pending for approval Bulk Pavee
	Tax / EPFO / ESIC		Payment		IIS Bulk Payee Registration
*	CMS	From Date 06/08/2024	To Date	06/08/2024	
۲	Trade	From Date 06/08/2024	To Date		FETCH
Â	Treasury	No Of Files 8	Select	Select File -	
`	Invest & Insure				
ð	Connected Banking	Transaction Status	No. of Transactions	Amoun	ř.
Ħ	Exclusive Offerings		No. of fransactions	Amoun	
٠	Product Lab	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	







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

Name of Employee: AJAY KUMAR

Designation: HK Boy

Father/Husband Name:RAJA RAM

Date of Employment: 01.04.2023

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



Period from $\underline{1^{st} Jan 2024}$ to $\underline{31 Dec 2024}$

Name of Employee: ROHIT

Designation: HK Boy

Father/Husband Name:PRAKASH CHAND

Date of Employment: 01.04.2023

Month		Casual	or Sickness	Leave			Р	rivilege Lea	ve		
	Amount of	Date of	Leave	Availed	Total Leave	Date of	Whether	Leave	Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24	2078	-	-	-	-	-	-	-	-	-	-
Feb'24	2078	-	-	-	-	-	-	-	-	-	-
Mar'24		-	-	-	-	-	-	-	-	-	-
Apr'24	1939	-	-	-	-	-	-	-	-	-	-
May'24	2011	-	-	-	-	-	-	-	-	-	-
Jun'24	2078	-	-	-	-	-	-	-	-	-	-
JUL'24	2011	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Period from $\underline{1^{st} Jan 2024}$ to $\underline{31 Dec 2024}$

Name of Employee: VIJENDRA PAL SINGH

Designation: HK Boy

Father/Husband Name:RAJVEER SINGH

Month		Casual	or Sickness	Leave			Р	rivilege Lea	ive		
	Amount of	Date of	Leave	Availed	Total Leave	Date of	Whether	Leave	Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24	2138	-	-	-	-	-	-	-	-	-	-
Feb'24	2138	-	-	-	-	-	-	-	-	-	-
Mar'24		-	-	-	-	-	-	-	-	-	-
Apr'24	2138	-	-	-	-	-	-	-	-	-	-
May'24	2069	-	-	-	-	-	-	-	-	-	-
Jun'24	2138	-	-	-	-	-	-	-	-	-	-
JUL'24	2138	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
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		-	-	-	-	-	-	-	-	-	-



Signature of Employer

Date of Employment: 01.04.2023

Period from $\underline{1^{st} Jan 2024}$ to $\underline{31 Dec 2024}$

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			Ρ	rivilege Lea	ive		
	Amount of	Date of	Leave	Availed	Total Leave	Date of	Whether	Leave	Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24	2078	-	-	-	-	-	-	-	-	-	-
Feb'24	2078	-	-	-	-	-	-	-	-	-	-
Mar'24		-	-	-	-	-	-	-	-	-	-
Apr'24	2078	-	-	-	-	-	-	-	-	-	-
May'24	2011	-	-	-	-	-	-	-	-	-	-
Jun'24	2078	-	-	-	-	-	-	-	-	-	-
JUL'24	2078	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Month

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

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

Name of Employee: ANIL KUMAR

Designation: HK Boy

Date of Employment: 01.04.2023

Father/Husband Name:BENWARI LAL

Amount of

Date of

Casual or Sickness Leave Privilege Leave Leave Availed Date of Whether Leave Availed Total Leave Total То To Availed Application Application Granted From Availed

	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24	2011	-	-	-	-	-	-	-	-	-	-
Feb'24	1863	-	-	-	-	-	-	-	-	-	-
Mar'24		-	-	-	-	-	-	-	-	-	-
Apr'24	2009	-	-	-	-	-	-	-	-	-	-
May'24	2011	-	-	-	-	-	-	-	-	-	-
Jun'24	2078	-	-	-	-	-	-	-	-	-	-
JUL'24	2078	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Signature of Employer

Balance

Period from $\underline{1^{st} Jan 2024}$ to $\underline{31 Dec 2024}$

Name of Employee: SANJU

Designation: HK Lady

Father/Husband Name:KEDAR MAHAWER

Date of Employment: 01.04.2023

Month		Casual	or Sickness	Leave			P	rivilege Lea	ive		
	Amount of	Date of	Leave	Availed	Total Leave	Date of	Whether	Leave	Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24	2078	-	-	-	-	-	-	-	-	-	-
Feb'24	2078	-	-	-	-	-	-	-	-	-	-
Mar'24		-	-	-	-	-	-	-	-	-	-
Apr'24	2078	-	-	-	-	-	-	-	-	-	-
May'24	2078	-	-	-	-	-	-	-	-	-	-
Jun'24	2078	-	-	-	-	-	-	-	-	-	-
JUL'24	2011	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Period from $\underline{1^{st} Jan 2024}$ to $\underline{31 Dec 2024}$

Name of Employee: SHUBHAM KUMAR

Designation: Pantry Boy

Father/Husband Name:VIRENDRA KUMAR

Date of Employment: 01.04.2023

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



Period from $\underline{1^{st} Jan 2024}$ to $\underline{31 Dec 2024}$

Name of Employee: KAMAL

Designation: Runner Boy

Father/Husband Name:SHAYAM LAL

Date of Employment: 01.04.2023

Month		Casual	or Sickness	Leave			Р	rivilege Lea	ave		
	Amount of	Date of	Leave	e Availed	Total Leave	Date of	Whether	Leave	e Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24	2138	-	-	-	-	-	-	-	-	-	-
Feb'24	2064	-	-	-	-	-	-	-	-	-	-
Mar'24		-	-	-	-	-	-	-	-	-	-
Apr'24	2067	-	-	-	-	-	-	-	-	-	-
May'24	2138	-	-	-	-	-	-	-	-	-	-
Jun'24	2067	-	-	-	-	-	-	-	-	-	-
JUL'24	2138	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Period from $\underline{1^{st} Jan 2024}$ to $\underline{31 Dec 2024}$

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			Ρ	rivilege Lea	ive		
	Amount of	Date of	Leave	Availed	Total Leave	Date of	Whether	Leave	Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24	3602	-	-	-	-	-	-	-	-	-	-
Feb'24	3602	-	-	-	-	-	-	-	-	-	-
Mar'24		-	-	-	-	-	-	-	-	-	-
Apr'24	3602	-	-	-	-	-	-	-	-	-	-
May'24	3602	-	-	-	-	-	-	-	-	-	-
Jun'24	3002	-	-	-	-	-	-	-	-	-	-
JUL'24	3912	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



Period from $\underline{1^{st} Jan 2024}$ to $\underline{31 Dec 2024}$

Name of Employee: SHANAVAJ

Designation: Technical Executive

Father/Husband Name:AHMAD SAID

Date of Employment: 16.05.2024

Month		Casual	or Sickness	Leave			Р	rivilege Lea	ive		
	Amount of	Date of	Leave	e Availed	Total Leave	Date of	Whether	Leave	e Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24		-	-	-	-	-	-	-	-	-	-
Feb'24		-	-	-	-	-	-	-	-	-	-
Mar'24		-	-	-	-	-	-	-	-	-	-
Apr'24		-	-	-	-	-	-	-	-	-	-
May'24	1881	-	-	-	-	-	-	-	-	-	-
Jun'24	3645	-	-	-	-	-	-	-	-	-	-
JUL'24	3881	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



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

Name of Employee: AVINASH SINGH

Designation: MST

Father/Husband Name: JITENDRA KUMAR SINGH

Casual or Sickness Leave Privilege Leave Month Amount of Date of Leave Availed Total Leave Date of Whether Leave Availed Balance Total Application From Availed Application Application Granted Availed at the Leave То From То or Refused Fully or end of if any Partly the year Jan'24 ----------Feb'24 ----------Mar'24 -----_ ----Apr'24 ----------May'24 1513 ----------Jun'24 2932 ----------JUL'24 2743 --



Signature of Employer

Date of Employment: 16.05.2024

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

Name of Employee: ANKIT SINGH YADAV

Designation: MST

Father/Husband Name:NANDLAL SINGH YADAV

Casual or Sickness Leave Privilege Leave Month Amount of Date of Leave Availed Total Leave Date of Whether Leave Availed Balance Total Application From Availed Application Application Granted Availed at the Leave То From То or Refused Fully or end of if any Partly the year Jan'24 ----------Feb'24 ----------Mar'24 -----_ ---_ Apr'24 ----------May'24 1513 ----------Jun'24 2737 ----------JUL'24 2932 --



Signature of Employer

Date of Employment: 16.05.2024

Dec 2024

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

Name of Employee: GOURAV GULATI

Designation: MST

Father/Husband Name:SUNITA

Date of Employment: 16.05.2024

Month		Casual	or Sickness	Leave			Ρ	rivilege Lea	ive		
	Amount of	Date of	Leave	Availed	Total Leave	Date of	Whether	Leave	Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24		-	-	-	-	-	-	-	-	-	-
Feb'24		-	-	-	-	-	-	-	-	-	-
Mar'24		-	-	-	-	-	-	-	-	-	-
Apr'24		-	-	-	-	-	-	-	-	-	-
May'24	1513	-	-	-	-	-	-	-	-	-	-
Jun'24	2932	-	-	-	-	-	-	-	-	-	-
JUL'24	2932	-	-	-	-	-	-	-	-	-	-
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Period from <u>1st Jan 2024</u> to <u>31 Dec 2024</u>

Name of Employee: RAJESH KUMAR

Designation: MST

Father/Husband Name:ARJUN RAY

Date of Employment: 16.05.2024

Month		Casual	or Sickness	Leave			Р	rivilege Lea	ive		
	Amount of	Date of	Leave	Availed	Total Leave	Date of	Whether	Leave	e Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24		-	-	-	-	-	-	-	-	-	-
Feb'24		-	-	-	-	-	-	-	-	-	-
Mar'24		-	-	-	-	-	-	-	-	-	-
Apr'24		-	-	-	-	-	-	-	-	-	-
May'24	1513	-	-	-	-	-	-	-	-	-	-
Jun'24	2932	-	-	-	-	-	-	-	-	-	-
JUL'24	2932	-	-	-	-	-	-	-	-	-	-
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		-	-	-	-	-	-	-	-	-	-



Period from $\underline{1^{st} Jan 2024}$ to $\underline{31 Dec 2024}$

Name of Employee: SUBASH CHANDRA ROUT

Designation: Plumber

Father/Husband Name:SUKADEV ROUT

Date of Employment: 16.05.2024

Month		Casual	or Sickness	Leave			Р	rivilege Lea	ve		
	Amount of	Date of	Leave	Availed	Total Leave	Date of	Whether	Leave	Availed	Total	Balance
	Leave	Application if any	From	То	Availed	Application	Application Granted or Refused Fully or Partly	From	То	Availed	at the end of the year
Jan'24		-	-	-	-	-	-	-	-	-	-
Feb'24			-	-	-	-	-	-	-	-	
Mar'24			-	-	-	-	-	-	-	-	-
Apr'24		-	-	-	-	-	-	-	-	-	-
May'24	1533	-	-	-	-	-	-	-	-	-	-
Jun'24	2971	-	-	-	-	-	-	-	-	-	-
JUL'24	2875	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-



FORM A

MUSTER-ROLL

[Rule 3]

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

Nature and location of work: Housekeeping Services (Delhi)

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

Name of mine or circus

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

Month	No. of days	No. of days laid	No. of days not	Remarks
	Employed	Off	employed	
Jul-2024	NIL	NIL	NIL	A LIMBLOR BUILT

- 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 :-

Name and Address of Establisment in / under which contract is carried on Nature and location of work Name and Address of Principal Employer

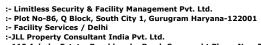
:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001 :- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019

DEL-22

9 30 31 WD N	D NFH W/O C/O A Total Paid Days
P P P 27	7 0 4 0 0 31
P P P 27	7 0 4 0 0 31
P P 27	7 0 4 0 0 31
P P 27	7 0 4 0 0 31
P P 26	6 0 4 0 1 30
P P 27	7 0 4 0 0 31
P P 27	7 0 4 0 0 31
P P 26	6 0 4 0 1 30
P P P 27	7 0 4 0 0 31
P P P 27	7 0 4 0 0 31
W/O P 24	4 0 5 0 2 29
P W/O 26	6 0 5 0 0 31
P P 27	7 0 4 0 0 31
P P P 27	7 0 4 0 0 31
P P P 26	6 0 4 0 1 30
	Image: Non-State Image: Non-State V/O P 2 P W/O 2 P P 2 P P 2 P P 2

July' 2024







COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 2032408013953 ECR Id 109618926 LIN :1450433879

Establis Address	shment Code & Name GNGGN1933 s: Q-86, South City-1, Gurgaon, GL		CURITY & FACILITY N	ANAGEMENT PRIVAT	E Dues for the	e wage month of	July	2024
Total Su Total W	ubscribers :			EPS 4642 5,55,71,063	5,	EDLI 4679 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-Fo	ur 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 <u>www.epfindia.gov.in</u>.



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

Name of Establishment	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED	MANAGEMENT PRIVATE LIMITED	
Establishment Id	GNGGN193389000	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		
Contribution and Remittance Details (In Rupees) :	s (In Rupees) :		
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	
PMRPY Upfront Benefit Details (In Rupees) :	lupes) :		
Total PMRPY Upfront EPF Amount		0 Total PMRPY Upfront EPS Amount	
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :	ipees) :		
	Employee EPF Share	Employer EPS Share	Employer EPF Share
		0	
ABRY benefit remarks			

Wages
EPS EDLI
740 740
9,931 9,931
15,000 15,000
15,000 15,000
11,100 11,100
11,470 11,470
14,516 14,516
14,421 14,421
14,032 14,032
15,000 15,000
14,032 14,032
9,708 9,708
15,000 15,000
15,000 15,000
14,516 14,516
15,000 15,000
12,321 12,321
5,175 5,175
4,440 4,440
3,871 3,871
15,000 15,000
000 11

EE Share the member	- N.A.	-	- N.A.																			
ion ER PF re Share	1		1																			
Refunds Pension Share	0		0																			
NCP Refu Days	0 0		3																			
EPS	677 298		1,129 497																			
IJ	975		1,626	1,626 1,276	1,626 1,276 1,800	1,626 1,276 1,800 1,597	1,626 1,276 1,800 1,597 1,742	1,626 1,276 1,800 1,597 1,742 1,460	1,626 1,276 1,276 1,800 1,597 1,742 1,742 1,460	1,626 1,276 1,800 1,597 1,742 1,460 1,460 1,800	1,626 1,276 1,800 1,597 1,742 1,742 1,742 1,626 1,626	1,626 1,276 1,800 1,597 1,742 1,742 1,742 1,626 1,626 1,580	1,626 1,276 1,800 1,597 1,742 1,742 1,460 1,460 1,626 1,626 1,580 1,580	1,626 1,276 1,276 1,597 1,597 1,460 1,460 1,460 1,626 1,626 1,580 1,580 1,580	1,626 1,276 1,276 1,597 1,597 1,742 1,742 1,742 1,746 1,746 1,684 1,580 1,580 1,580 1,580 1,580 1,587 1,580 1,587 1,587 1,587 1,587 1,587 1,587 1,587 1,587 1,587 1,587 1,587 1,587 1,587 1,587 1,587 1,587 1,587 1,587 1,587 1,742 1,746 1,756 1,756 1,756 1,757 1,757 1,756 1,757 1,757 1,756 1,756 1,757 1,756 1,757 1,756 1,756 1,757 1,757 1,757 1,757 1,757 1,756 1,757	1,626 1,276 1,597 1,597 1,597 1,460 1,460 1,626 1,684 1,580 1,580 1,580 1,580 1,581	1,626 1,276 1,276 1,597 1,597 1,742 1,742 1,742 1,684 1,684 1,154 1,154 1,154 1,580 1,580 1,580 1,580 1,580 1,580 1,580 581 1,581 1,583 1,582 1,	1,626 1,276 1,276 1,597 1,597 1,742 1,742 1,460 1,460 1,800 1,580 1,580 1,580 1,580 1,580 1,580 1,580 1,580 1,580 1,580 1,580 1,580 1,580 1,580 1,580 1,580 1,580 1,587 1,587 1,580 1,580 1,587 1,580 1,587 1,5800	1,626 1,276 1,276 1,597 1,580 1,460 1,460 1,626 1,626 1,626 1,626 1,627 1,580 1,580 1,580 1,581 1,154 1,154 1,154 1,154 1,154 1,158 1,581 1,158	1,626 1,276 1,276 1,597 1,580 1,460 1,460 1,684 1,684 1,684 1,580 1,580 1,580 1,580 1,580 1,580 1,581 1,197 1,197 1,197	1,626 1,276 1,597 1,597 1,597 1,597 1,580 1,580 1,580 1,580 1,580 1,580 1,580 1,581 1,583 1,584 1,583 1,583 1,583 1,583 1,581 1,583 1,581 1,583 1,583 1,581 1,583 1,581 1,583 1,583 1,581 1,190 1,197 1,193 1,193 1,193 1,1684	1,626 1,276 1,597 1,597 1,597 1,597 1,597 1,597 1,597 1,597 1,597 1,597 1,580 1,580 1,580 1,580 1,580 1,581 1,583 1,581 1,581 1,581 1,581 1,581 1,581 1,581 1,581 1,581 1,581 1,581 1,581 1,581 1,581 1,583 1,583 1,583 1,583 1,580 1,580 1,580
EPS EDLI	8,125 8,125		13,548 13,548																			
i	8,125	13.548)))	10,635	10,635	10,635 15,000 13,312	10,635 15,000 13,312 14,516	10,635 10,635 15,000 13,312 14,516 12,168	10,635 10,635 13,312 14,516 12,168 12,168	10,635 10,635 15,000 13,312 14,516 12,168 12,168 12,168 13,548	10,635 10,635 13,312 14,516 12,168 12,168 13,548 13,548	10,635 10,635 13,312 14,516 12,168 12,168 13,548 13,548 13,548 13,167	10,635 10,635 13,312 13,312 14,516 12,168 13,548 13,548 13,548 13,548 13,548 13,548 13,167 13,167 13,167	10,635 1 15,000 1 13,312 1 14,516 1 12,168 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 9,618 3	10,635 1 15,000 1 13,312 1 14,516 1 12,168 1 13,548 1 13,548 1 13,548 1 13,548 1 13,568 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,568 1 13,618 1 13,618 1 9,618 1 9,618 1	10,635 1 15,000 1 13,312 1 14,516 1 12,168 1 13,306 1 13,306 1 13,306 1 14,632 1 13,306 1 14,632 1 13,306 1 14,632 1 9,618 1 9,618 1 4,839 1	10,635 1 15,000 1 13,312 1 14,516 1 12,168 1 13,3167 1 13,3167 1 13,306 1 13,306 1 13,306 1 13,306 1 14,632 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 14,032 1 9,618 1 9,618 1 10,648 1 7,775 1	10,635 1 10,635 1 15,000 1 13,312 1 12,168 1 13,3167 1 13,3167 1 13,306 1 13,306 1 13,306 1 13,306 1 13,500 1 13,500 1 13,548 1 13,548 1 13,5618 1 10,648 1 10,648 1 15,000 1 15,000 1	10,635 1 15,000 1 13,312 1 14,516 1 15,000 1 15,000 1 15,000 1 13,312 1 13,312 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 14,032 1 13,548 1 14,032 1 15,000 1 9,979 1 9,979 1	10,635 1 15,000 1 13,312 1 14,516 1 15,000 1 15,000 1 13,312 1 13,312 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,568 1 14,032 1 14,032 1 13,548 1 14,032 1 15,000 1 15,000 1 9,618 1 15,000 1 9,939 1 9,939 1 9,939 1 9,939 1 9,939 1 9,939 1 9,939 1 9,939 1 9,939 1 9,939 1 9,939 1	10,635 1 15,000 1 15,000 1 13,312 1 14,516 1 12,168 1 13,306 1 13,306 1 13,306 1 13,306 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 14,032 1 15,000 1 9,618 1 9,939 1 15,000 1 9,939 1 14,032 1 14,032 1 14,032 1	10,635 1 15,000 1 15,000 1 13,312 1 14,516 1 12,168 1 13,306 1 13,306 1 13,306 1 13,306 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 13,548 1 14,032 1 15,000 1 9,979 9,979 9,979 9,979 9,979 1 14,032 1 15,000 1 15,000 1 15,000 1
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1,5661,068-640-4 <t< th=""><th>SI. No. UAN UAN ECR Repository Gross EPF EPS</th><th>UAN Repository Gross EPF</th><th>Gross EPF</th><th>EPF</th><th></th><th>EPS</th><th></th><th>EDLI</th><th>Ш</th><th>EPS</th><th>B</th><th>NCP Days</th><th>Refunds</th><th>Pension Share</th><th>ER PF Share</th><th>EE Share</th><th>the member</th></t<>	SI. No. UAN UAN ECR Repository Gross EPF EPS	UAN Repository Gross EPF	Gross EPF	EPF		EPS		EDLI	Ш	EPS	B	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
1.30 896 90 9	101443467252 ANKAIAH C ANKAIAH C 15,336 13,065 13,065	ANKAIAH C 15,336 13,065	C 15,336 13,065	13,065		13,065		13,065	1,568	1,088	480	4	0	I	I	1	N.A.
1,479 $1,036$ 433 0 <	101960525819 ANKIT ANKIT 11,844 10,757 10,757	ANKIT 11,844 10,757	11,844 10,757	10,757		10,757		10,757	1,291	896	395	0	0	T	1	1	N.A.
742 515 227 13 231 13 231 13 231	101301431353 ANKIT ANKIT 13,740 12,321 12,321	ANKIT 13,740 12,321	13,740 12,321	12,321		12,321		12,321	1,479	1,026	453	0	0	I	I	I	N.A.
1634 1,135 499 0 0 -	101275065609 ANKIT KUMAR ANKIT 6,183 6,183 6,183	ANKIT 6,183 6,183 KUMAR	6,183 6,183	6,183		6,183		6,183	742	515	227	13	0	I	I		A N
1,8001,260560000000001,7311,201530000000001,7311,1201530000000001,7311,120155000000001,7401,12031,20310000001,1401,10444600000001,5031,12031,1200000001,15031,12031,1200000001,1411,12031,120300000001,14241,11291,1203000000001,14241,11291,12030000000001,14241,11291,12030000000001,14241,1203000000000001,14241,12030000000000001,14241,1203000000000000000000 </td <td>101816867322 ANKIT KUMAR ANKIT 21,092 13,620 13,620 SINGH SINGH</td> <td>ANKIT 21,092 13,620 KUMAR 21,092 13,620 SINGH</td> <td>21,092 13,620</td> <td>13,620</td> <td></td> <td>13,620</td> <td></td> <td>13,620</td> <td>1,634</td> <td>1,135</td> <td>499</td> <td>0</td> <td>0</td> <td></td> <td>•</td> <td></td> <td>N.A.</td>	101816867322 ANKIT KUMAR ANKIT 21,092 13,620 13,620 SINGH SINGH	ANKIT 21,092 13,620 KUMAR 21,092 13,620 SINGH	21,092 13,620	13,620		13,620		13,620	1,634	1,135	499	0	0		•		N.A.
1.286 804 304 2 0 </td <td>101470566723 ANKIT SINGH ANKIT SINGH 36,814 15,000 15,000 YADAV YADA</td> <td>ANKIT SINGH 36,814 15,000 YADAV</td> <td>36,814 15,000</td> <td>15,000</td> <td></td> <td>15,000</td> <td></td> <td>15,000</td> <td>1,800</td> <td>1,250</td> <td>550</td> <td>0</td> <td>0</td> <td>I</td> <td>1</td> <td>ı</td> <td>N.A.</td>	101470566723 ANKIT SINGH ANKIT SINGH 36,814 15,000 15,000 YADAV YADA	ANKIT SINGH 36,814 15,000 YADAV	36,814 15,000	15,000		15,000		15,000	1,800	1,250	550	0	0	I	1	ı	N.A.
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5.000 1,800 1,250 550 0 0 -	101834006489 ANKUR JHA ANKUR JHA 16,681 14,421 14,421	ANKUR JHA 16,681 14,421	16,681 14,421	14,421		14,421		14,421	1,731	1,201	530	0	0	ı	I		N.A.
4.516 1.742 1.209 533 1 0 -	102000881580 ANMOL SINGH ANMOL 21,499 15,000 15,000	ANMOL 21,499 15,000 SINGH	21,499 15,000	15,000		15,000		15,000	1,800	1,250	550	0	0	I	I		N.A.
2.168 1.460 1.014 446 1 0 $ 2.574$ 1.506 1.047 462 0 0 $ 2.574$ 1.506 1.047 462 0 0 $ 2.028$ 2.43 1.506 724 $ -$	ANNAPUREDDY ANNAPURED ANNAPURED ANNAPURED 14,516 14,516 1 101495461820 VENKATAKRISH V VENKATAKRISH VENKATAKRI 43,039 14,516 14,516 1 NAREDDY VENKATAKRI VENKATAKRI 43,039 14,516 14,516 1	ANNAPURED DY 43,039 14,516 14,516 1 VENKATAKRI 43,039 14,516 1 SHNAREDDY	ANNAPURED DY 43,039 14,516 14,516 1 VENKATAKRI 43,039 14,516 1 SHNAREDDY	14,516 14,516 1	14,516	- -	-	4,516	1,742	1,209	533	-	0	I	I	I	N.A.
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2,028 2,43 169 74 0 0 0 1 1 <th< td=""><td>102010453766 ANNU DEVI ANNU DEVI 16,610 12,574 12,574 -</td><td>ANNU DEVI 16,610 12,574 PASWAN</td><td>16,610 12,574</td><td>12,574</td><td></td><td>12,574</td><td>•</td><td>12,574</td><td>1,509</td><td>1,047</td><td>462</td><td>0</td><td>0</td><td>I</td><td>T</td><td>ı</td><td>N.A.</td></th<>	102010453766 ANNU DEVI ANNU DEVI 16,610 12,574 12,574 -	ANNU DEVI 16,610 12,574 PASWAN	16,610 12,574	12,574		12,574	•	12,574	1,509	1,047	462	0	0	I	T	ı	N.A.
5.00 1.800 1.250 5.00 1.260 550 <td>102099651226 ANNU KURREY KURREY KURREY 2,680 2,028 2,028</td> <td>ANNU 2,680 2,028 KURREY</td> <td>EY 2,680 2,028</td> <td>2,028</td> <td></td> <td>2,028</td> <td></td> <td>2,028</td> <td>243</td> <td>169</td> <td>74</td> <td>0</td> <td>0</td> <td>I</td> <td>I</td> <td>ı</td> <td>N.A.</td>	102099651226 ANNU KURREY KURREY KURREY 2,680 2,028 2,028	ANNU 2,680 2,028 KURREY	EY 2,680 2,028	2,028		2,028		2,028	243	169	74	0	0	I	I	ı	N.A.
4.516 1.742 1.209 533 1 0 $ 4.032$ 1.742 1.169 515 2 0 $ 3.548$ 1.626 1.129 497 3 0 $ 3.548$ 1.192 827 365 0 0 $ 9.931$ 1.192 827 365 $ 0$ 0 $ 9.348$ 1.1626 1.129 497 $ 3.548$ 1.626 1.129 $ -$ <t< td=""><td></td><td>ANOWAR 19,862 15,000 HOSSAIN</td><td>19,862 15,000</td><td>15,000</td><td></td><td>15,000</td><td></td><td>15,000</td><td>1,800</td><td>1,250</td><td>550</td><td>0</td><td>0</td><td>I</td><td>•</td><td>•</td><td>N.A.</td></t<>		ANOWAR 19,862 15,000 HOSSAIN	19,862 15,000	15,000		15,000		15,000	1,800	1,250	550	0	0	I	•	•	N.A.
1,684 $1,169$ 515 2 0 $ -$	ANOWAR 18,885 14,516 14,516 HUSSAIN BARBHUIYA	ANOWAR HUSSAIN BARBHUIYA BARBHUIYA	18,885 14,516 14,516	14,516 14,516	14,516			14,516	1,742	1,209	533	+	0	I	I	I	A N
1,626 $1,129$ 497 3 0 $ -$		ANOWAR 20,112 14,032 HUSSAIN 20,112 14,032 LASKAR	20,112 14,032	14,032		14,032		14,032	1,684	1,169	515	N	0		I		N.A.
1,192 827 365 0 0 $ -$ <t< td=""><td>101329694182 HUSSAIN HUSSAIN 19,419 13,548 13,548 13,548 MAJUMDAR MAJUMDAR</td><td>ANOWAR 19,419 13,548 HUSSAIN 19,419 13,548 R MAJUMDAR</td><td>19,419 13,548</td><td>13,548</td><td></td><td>13,548</td><td></td><td>13,548</td><td>1,626</td><td>1,129</td><td>497</td><td>т</td><td>0</td><td>I</td><td>I</td><td>I</td><td>N.A.</td></t<>	101329694182 HUSSAIN HUSSAIN 19,419 13,548 13,548 13,548 MAJUMDAR MAJUMDAR	ANOWAR 19,419 13,548 HUSSAIN 19,419 13,548 R MAJUMDAR	19,419 13,548	13,548		13,548		13,548	1,626	1,129	497	т	0	I	I	I	N.A.
1,626 1,129 497 3 0 - <th< td=""><td>102030344332 ANSHUL ANSHUL 11,539 9,931 9,931 9,931 KUMAR</td><td>ANSHUL 11,539 9,931 KUMAR</td><td>11,539 9,931</td><td>9,931</td><td></td><td>9,931</td><td></td><td>9,931</td><td>1,192</td><td>827</td><td>365</td><td>0</td><td>0</td><td>I</td><td>1</td><td>1</td><td>N N</td></th<>	102030344332 ANSHUL ANSHUL 11,539 9,931 9,931 9,931 KUMAR	ANSHUL 11,539 9,931 KUMAR	11,539 9,931	9,931		9,931		9,931	1,192	827	365	0	0	I	1	1	N N
1,452 1,008 444 2 0 - - - - 1,800 #1,250 550 0 0 0 - - - -	102026196359 ANSOM BORO BORO BORO 21,657 13,548 13,548	ANSOM 21,657 13,548 BORO 21,657	A 21,657 13,548	13,548		13,548		13,548	1,626	1,129	497	3	0	I	T	ı	ΝA
1,800 #1,250 550 0 0 - -	101487706727 ANTHIREYAN ANTHIREYAN 15,499 12,103 12,103 CHINNAPPAN CHINNAPPAN <t< td=""><td>ANTHIREYAN 15,499 12,103 CHINNAPPAN</td><td>15,499 12,103</td><td>12,103</td><td></td><td>12,103</td><td></td><td>12,103</td><td>1,452</td><td>1,008</td><td>444</td><td>2</td><td>0</td><td>I</td><td>•</td><td>•</td><td>N.A.</td></t<>	ANTHIREYAN 15,499 12,103 CHINNAPPAN	15,499 12,103	12,103		12,103		12,103	1,452	1,008	444	2	0	I	•	•	N.A.
	100087371075 ANTHONY ANTHONY 50,200 15,000 15,000 15,000	ANTHONY 50,200 15,000 GLAN CRUZ	50,200 15,000	15,000		15,000		15,000	1,800	# 1,250	550	0	0	I		ı	N.A.

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

Name as pe	Name as per	as per			Wages	ges			Contribution Remitted	emitted			PMRI	PMRPY / ABRY Benefit	senefit	Posting Location of
SI. No. UAN UAN UAN ECR Repository Gross EPF EPS E	UAN Repository Gross EPF EPS	Gross EPF EPS	EPF EPS	EPS		_	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
101389904154 GOPI P GOPI P 18,581 14,032 14,032	P GOPIP 18,581 14,032	18,581 14,032	14,032		14,032		14,032	1,684	1,169	515	0	0	1	1	1	N.A.
100654080168 GOPI RAM GOPI RAM 18,431 10,361 10,361	GOPI RAM 18,431 10,361 10,361	18,431 10,361 10,361	10,361 10,361	10,361			10,361	1,243	863	380	n	0	•	1	ı	N.A.
101976116444 GOPIKRISHNA S GOPIKRISHN 2,138 1,669 1,669	GOPIKRISHN 2,138 1,669 A S	GOPIKRISHN 2,138 1,669 A S	1,669		1,669		1,669	200	139	61	27	0	1	·	•	N.A.
101637507676 GOPINATH GOPINATH 24,322 14,032 14,032	GOPINATH 24,322 14,032	24,322 14,032	14,032		14,032		14,032	1,684	1,169	515	0	0	•	I	I	ΝA
101373975770 G SARITHA GOPU 14,225 13,254 13,254	GOPU 14,225 13,254 SARITHA	14,225 13,254	13,254		13,254		13,254	1,590	1,104	486	0	0	•	•	•	N.A.
101864276320 GOPU SAVITHRI GOPU 15,539 11,763 11,763 11,763	GOPU 15,539 11,763 SAVITHRI 15,539	GOPU 15,539 11,763 SAVITHRI 15,539	11,763		11,763		11,763	1,412	086	432	N	0	I	ı	·	N.A.
	GORRE 14,254 12,424 ANUSUJA 12,424	A 14,254 12,424 A	12,424		12,424		12,424	1,491	1,035	456	0	0	I	I	1	N.A.
101683498469 GORRE GORRE 20,112 14,032 14,032 14,032 KUMAR KUMAR	GORRE 20,112 14,032 MAHESH 20,112 14,032 KUMAR	4 20,112 14,032	14,032		14,032		14,032	1,684	1,169	515	2	0	1	I	I	N.A.
101849904767 GORRE TARUN GORRE 18,031 12,581 12,581 12,581 12,581 12,581 12,581	GORRE 18,031 12,581 TARUN KUMAR	18,031 12,581	12,581		12,581		12,581	1,510	1,048	462	5	0		I	-	N N
102030612364 GOURAB PAUL GOURAB 10.147 7,258 7.258	GOURAB 10,147 7,258 PAUL	10,147 7,258	7,258		7,258		7,258	871	605	266	0	0	ı	I	-	N.A.
101352869667 GOURANGO GOURANGO 13,740 12,321 12,321 12,321 BUSWAS	GOURANGO 13,740 12,321 BUSWAS 13,740 12,321	13,740 12,321	12,321		12,321		12,321	1,479	1,026	453	0	0	•	I	I	ΝA
100967208721 GOURAV 36,814 15,000 15,000 GULATI GULATI	GOURAV 36,814 15,000 GULATI	36,814 15,000	15,000		15,000		15,000	1,800	1,250	550	0	0	•		I	N.A.
101251716490 GOUTAM GOUTAM 19,862 15,000 15,000	GOUTAM 19,862 15,000 BAIDYA	19,862 15,000	15,000		15,000		15,000	1,800	1,250	550	0	0	1	I	Ĭ	N.A.
101753769831 GOUTAM BARAI GOUTAM 12,504 11,909 11,909	GOUTAM 12,504 11,909 BARAI	12,504 11,909	11,909		11,909		11,909	1,429	665	437	0	0	I	1	1	N.A.
101364223474 GOUTAM GOUTAM 16.822 14,032 14.032	GOUTAM 16,822 14,032 DEY	16,822 14,032	14,032		14,032		14,032	1,684	1,169	515	2	0	ı	I	-	N.A.
101668042045 GOUTAM GOUTAM 23,204 14,516 14,516 14,516	GOUTAM 23,204 14,516 NAMASUDRA 23,204	23,204 14,516	14,516		14,516		14,516	1,742	1,209	533	1	0	ı	I	-	N.A.
101242779294 GOUTE GOUTE 21,499 15,000 15,000	A GOUTE 21,499 15,000 A SHANTHA 21,499	21,499 15,000	15,000		15,000		15,000	1,800	1,250	550	0	0	ı	I	-	N.A.
100988806767 GOVIND GOVIND 10,885 10,884 10,884	GOVIND 10,885 10,884	10,885 10,884	10,884		10,884		10,884	1,306	206	399	+	0	ı	•	-	N.A.
101551605477 GOVIND GOVIND GOVIND 17,549 15,000 101551605477 SHRIRANG SHRIRANG 20,888 17,549 15,000 PALKAR P	GOVIND 20,888 17,549 SHRIRANG 20,888 17,549 PALKAR	20,888 17,549	17,549		15,000		15,000	2,106	1,250	856	-	0		•	•	N.A.
101168537821 GOVIND SINGH GOVIND SINGH 15,727 9,833 9,833	GOVIND 15,727 9,833 SINGH 9,833	15,727 9,833	9,833		9,833		9,833	1,180	819	361	9	0	I	I	-	NA
100600307853 GOVINDA MIRI GOVINDA 9,709 6,774 6,774	GOVINDA 9,709 6,774 MIRI	9,709 6,774	6,774		6,774		6,774	813	564	249	17	0	I	I	1	NA
101719958663 GOVINDA RAJ GOVINDA RAJ 15,124 14,032 14,032 RAJ	GOVINDA 15,124 14,032 RAJ	15,124 14,032	14,032		14,032		14,032	1,684	1,169	515	5	0	1	I	Ĭ	N.A.

UAN		Name as per		wages	les		J	Contribution Remitted	lemitted			PMR	PMRPY / ABRY Benefit	enefit	Posting
• 	ECR	UAN Repository	Gross	EPF	EPS	EDLI	Ш	EPS	B	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
101217866599 KALLU RAM	RAM	KALLU RAM	11,847	10,305	10,305	10,305	1,237	858	379	-	0	1	1	1	A N
101969629922 KALAPANA R	ANA R	KALPANA R	19,764	14,032	0	14,032	1,684	0	1,684	N	0	1	I	•	N.A.
101827326285 KALU RAM		KALU RAM MEENA	4,558	3,258	3,258	3,258	391	271	120	16	0	1	I	•	A N
101168370554 KALUVAI N SRINIVASU	KALUVAI N SRINIVASULU	KALUVAI N SRINIVASULU	17,330	11,129	11,129	11,129	1,335	927	408	œ	0	•	I	T	N.A.
102088517082 KALVALA RAJESH	НA	KALVALA RAJESH	18,409	13,498	13,498	13,498	1,620	1,124	496	0	0	1	1	•	N.A.
101911091479 KALVAPALLI SREE DEVI		KALVAPALLI SREE DEVI	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	•	I	T	N.A.
101724426090 KALYAI	KALYAN GOUR	KALYAN GOUR	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	1	N.A.
101186330140 KALYAI RAO K	KALYANI BHIM RAO KANTUR	KALYANI BHIMRAO KATNUR	19,067	14,200	14,200	14,200	1,704	1,183	521	0	0	1	1	1	N.A.
102072481282 KAMAL		KAMAL	16,170	13,809	13,809	13,809	1,657	1,150	507	0	0	ı	I	T	N.A.
100775438054 KAMAL		KAMAL	28,453	15,000	15,000	15,000	1,800	1,250	550	0	0	•	I	T	N.A.
100186971242 KAMAL BHUINYA		KAMAL BHUINYA	3,667	3,492	3,492	3,492	419	291	128	20	0	ı	•	-	N.A.
101301664300 KAMAL HOK	НОК	KAMAL HOK	18,577	14,032	14,032	14,032	1,684	1,169	515	0	0	•	1	•	N.A.
100979605192 KAMAL DAS	KAMAL KANTI DAS	KAMAL KANTI DAS	13,383	8,510	8,510	8,510	1,021	602 #	312	ω	0	•	I	I	N.A.
102020110941 KAMAL	KAMAL KISHOR	KAMAL KISHOR	29,628	14,516	14,516	14,516	1,742	1,209	533	-	0	1	I	I	N.A.
101997362232 KAMAL	KAMAL KISHOR	KAMAL KISHOR	18,553	11,730	11,730	11,730	1,408	276	431	N	0	1	I	I	N.A.
100785225681 KAMAL	KAMAL KUMAR	KAMAL KUMAR	25,011	15,000	15,000	15,000	1,800	1,250	550	0	0	1	I	I	N A
101375816627 KAMAL	KAMAL KUMAR NAYAK	KAMAL KUMAR NAYAK	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	ı	-	I	N.A.
101519925259 KAMAL LAL BAIRWA		KAMAL LAL BAIRWA	16,457	9,251	9,251	9,251	1,110	771	339	Q	0	1	I	I	N.A.
101723725355 KAMAL SHA	- SHA	KAMAL SHA	4,606	3,778	3,778	3,778	453	315	138	0	0	1	I	I	N.A.
101307930500 KAMAL	KAMAL SINGH	KAMAL SINGH	17,913	11,326	11,326	11,326	1,359	943	416	m	0	•	I	I	N.A.
101294646751 KAMAL GURJA	KAMAL SINGH GURJAR	KAMAL SINGH GURJAR	11,694	10,360	10,360	10,360	1,243	863	380	Э	0	I	1	ı	N.A.
101021799343 KAMALA K	A K	KAMALA K	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	1	I	I	N N

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MUKESH 2,080 KUMAR 2,080 MUKESH 2,080 MUKESH 27,894 1 KUMAR 27,894 1 KUMAR 14,532 MUKESH 14,532
MUKESH 2,080 KUMAR 2,080 BANJARE 27,894 1 S KUMAR 27,894 1 S MUKESH 14,532 ADAV KUMAR 14,532

		Name as per	as per		Wa	Wages			Contribution Remitted	Remitted			PMR	PMRPY / ABRY Benefit	enefit	Posting
SI. No.	UAN .	ECR	UAN Repository	Gross	EPF	EPS	EDLI	Ш	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
3012	101371803496	RAHUL SHOW	RAHUL SHOW	14,466	10,952	10,952	10,952	1,314	912	402	4	0	I	ľ	Ĩ	N.A.
3013	102078788706	RAHUL SINGH	RAHUL SINGH	12,522	066'6	066'6	9,990	1,199	832	367	4	0	1	•		N.A.
3014	101498911376	RAHUL TOMER	RAHUL TOMER	13,931	8,880	8,880	8,880	1,066	740	326	2	0	,	1	•	N.A.
3015	101658126721	RAHUMABEEVI	RAHUMABEE VI	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	1	I	I	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	RAJKUMAR	RAJ KUMAR	17,540	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	1	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	1	•		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	,	I	I	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	,	1	1	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	1	I	I	N.A.
3024	100421215024	RAJ KUMAR YADAV	RAJ KUMAR YADAV	19,099	11,730	11,730	11,730	1,408	677	431	N	0	1	I	I	N.A.
3025	102099499657	RAJ MUNDA	RAJ MUNDA	2,727	1,935	1,935	1,935	232	161	71	0	0	ı	I	I	N.A.
3026	101818496906	Raja Goswami	RAJA GOSWAMI	16,167	15,000	15,000	15,000	1,800	1,250	550	0	0	1	I	I	N.A.
3027	102030545425	RAJA KUMAR	RAJA KUMAR	11,526	10,660	10,660	10,660	1,279	888	391	0	0	1	I	I	ΝA
3028	101570085979	RAJA MANDAL	RAJA MANDAL	10,859	9,620	9,620	9,620	1,154	801	353	0	0	1	I	I	N.A.
3029	101389344871	RAJAKUMARI LOGANATHAN	RAJAKUMARI LOGANATHA N	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	ı	•	I	N.A.
3030	100292985101	RAJALAKSHMI A		25,159	14,516	14,516	14,516	1,742	1,209	533	0	0	•	I	I	N.A.
3031	101454691594	RAJALEKSHMI G	RAJALEKSHM a I GOPINATHAN	18,206	12,767	12,767	12,767	1,532	1,063	469	0	0	ı	•	I	N.A.
3032	101391771840	RAJAMA MASKI	RAJAMA MASKI	20,945	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	T	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	ı	I	1	N.A.

		Name	Name as per		Wages	Sé			Contribution Remitted	Remitted			PMF	PMRPY / ABRY Benefit	enefit	Posting
SI. No.	NAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	Ш	EPS	£	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
3055	101342656281	RAJESH	RAJESH	17,995	11,470	11,470	11,470	1,376	955	421	0	0	I	I	1	NA
3056	100295898852	Rajesh	RAJESH	10,521	10,521	10,521	10,521	1,263	876	387	5	0	I	I		N.A.
	101628551287	RAJESH A	RAJESH A	8,000	6,039	6,039	6,039	725	503	222	18	0	I	I		N.A.
3058	101426153382	RAJESH BANIK	RAJESH BANIK	17,939	13,548	13,548	13,548	1,626	1,129	497	0	0	•	•		ΝA
3059	101925280592	RAJESH DEB	RAJESH DEB	8,609	5,323	5,323	5,323	629	443	196	20	0	•	·		N.A.
3060	101990116383	RAJESH JANGDE JANGDE	DE RAJESH JANGDE	16,610	12,574	12,574	12,574	1,509	1,047	462	0	0	•	•		N.A.
1	102051328964	RAJESH KALINDRI	RAJESH KALINDRI	16,773	14,032	14,032	14,032	1,684	1,169	515	0	0	I	•		N.A.
	101977848409	RAJESH KAR	RAJESH KAR	23,978	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	I	N.A.
1	100523443206	RAJESH KUMAR	R RAJESH KUMAR	16,147	13,548	13,548	13,548	1,626	1,129	497	0	0	I	I	1	N.A.
1	102053623354	RAJESH KUMAR	R RAJESH KUMAR	22,394	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I		N.A.
	101886703037	RAJESH KUMAR	R RAJESH KUMAR	7,898	6,870	6,870	6,870	824	572	252	11	0	I	I	1	N.A.
	101473663230	RAJESH KUMAR	R RAJESH KUMAR	12,662	12,662	12,662	12,662	1,519	1,055	464	0	0	I	•	1	N.A.
	101813814815	RAJESH KUMAR	R RAJESH KUMAR	18,294	11,470	11,470	11,470	1,376	955	421	0	0	I	•	1	N.A.
1	100295921752	RAJESH KUMAR		36,814	15,000	15,000	15,000	1,800	1,250	550	0	0	I	•	1	N.A.
1	101722746521	RAJESH KUMAR MANHAR		4,287	3,245	3,245	3,245	389	270	119	0	0	I	I		N.A.
	102097298019	RAJESH KUMAR MARNDI		13,729	8,266	8,266	8,266	992	689	303	0	0	I	I		N.A.
	101276812414	RAJESH KUMAR SINGH		13,169	12,234	12,234	12,234	1,468	1,019	449	N	0	I	I	1	N.A.
	101242784486	RAJESH KUMAR SRIVASTAVA		21,886	15,000	15,000	15,000	1,800	1,250	550	0	0	I	-	I	N.A.
	101726535150	RAJESH KUMAR THAKUR		12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	ı	-	I	N A.
1	101970028486	RAJESH KUMAR YADAV		20,112	14,032	14,032	14,032	1,684	1,169	515	N	0	I	I		N.A.
	101510427616	RAJESH MALIK		24,659	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I		N.A.

Name as per	s per		Wages	se			Contribution Remitted	Remitted			PMF	PMRPY / ABRY Benefit	enefit	Posting
	UAN Repository	Gross	EPF	EPS	EDLI	Ш	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
_	RIYANA M	30,523	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	1	N.A.
ROBEL ALAM	ROBEL ALAM	19,221	14,516	14,516	14,516	1,742	1,209	533	0	0	1	1	1	N.A.
-	ROBERT J	22,004	13,548	13,548	13,548	1,626	1,129	497	0	0	ı	•	•	N.A.
ROBIN MONDAL	ROBIN MONDAL	10,333	9,841	9,841	9,841	1,181	820	361	0	0	•	I	•	N.A.
	ROBINDRA KALINDI	1,735	1,452	1,452	1,452	174	121	53	28	0	1	1	•	N.A.
-	ROCKY	12,642	10,305	10,305	10,305	1,237	858	379	-	0	I	I	•	N.A.
RODINGLIANA I KUKI	RODINGLIAN A KUKI	10,179	7,707	7,707	7,707	925	642	283	0	0	ı	1	•	N.A.
-	ROHIT	29,801	14,772	14,772	14,772	1,773	1,231	542	0	0	•	•	•	N.A.
	ROHIT	10,373	9,610	9,610	9,610	1,153	801	352	0	0	•	I	•	N.A.
-	ROHIT	26,664	14,516	14,516	14,516	1,742	1,209	533	-	0	•	I	•	N.A.
-	ROHIT	10,867	8,758	8,758	8,758	1,051	730	321	0	0	ı	1	•	N.A.
Rohit Ahirwar	ROHIT AHIRWAR	12,600	12,400	12,400	12,400	1,488	1,033	455	0	0	•	1	•	N.A.
ROHIT AIND	ROHIT AIND	15,763	15,000	15,000	15,000	1,800	1,250	550	0	0	ı	I	•	N.A.
ROHIT KATIYAR	ROHIT KATIYAR	41,831	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	1	N.A.
	ROHIT KUMAR	25,011	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	1	N.A.
	ROHIT KUMAR	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	•	N.A.
ROHIT KUMAR	ROHIT KUMAR	24,689	12,096	12,096	12,096	1,452	1,008	444	9	0	ı	I	•	N.A.
ROHIT KUMAR	Rohit Kumar Mehra	12,151	9,676	9,676	9,676	1,161	806	355	1	0	T	I	I	N.A.
ROHIT KUMAR SHARMA	ROHIT KUMAR SHARMA	27,414	15,000	15,000	15,000	1,800	1,250	550	0	0	I	ļ	I	N.A.
ROHIT KUMAR	ROHIT KUMAR SINGH	15,210	13,754	13,754	13,754	1,650	1,146	504	0	0	T	I	I	ΝA
ROHIT KUMAR	ROHIT KUMAR YADAV	15,693	8,710	8,710	8,710	1,045	726	319	13	0	I	ļ	I	N.A.

		Name	Name as per		Wages	les			Contribution Remitted	Remitted			PMR	PMRPY / ABRY Benefit	enefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	Ш	EPS	E	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
3610	102019237480	SANJIB MALAKAR	SANJIB MALAKAR	23,978	15,000	15,000	15,000	1,800	1,250	550	0	0	I	Ĩ	1	N.A.
3611	101660510082	SANJIB PATRA	SANJIB PATRA	17,351	14,516	14,516	14,516	1,742	1,209	533	-	0	I	1	1	N.A.
3612	101605874049	SANJIT KUMAR	SANJIT KUMAR	20,971	15,000	15,000	15,000	1,800	1,250	550	0	0	•	1	1	N N
3613	100798811658	SANJIT KUMAR DAS	SANJIT KUMAR DAS	24,547	14,516	14,516	14,516	1,742	1,209	533	-	0	I	1		A N
3614	102007105823	SANJIT KUMAR SINGH	SANJIT KUMAR SINGH	24,063	14,516	14,516	14,516	1,742	1,209	533	-	0		I		N.A.
3615	101458257977	SANJIT SUKLABAIDYA	SANJIT SUKLABAIDY A	23,978	15,000	15,000	15,000	1,800	1,250	550	0	0	ı	I		N.A.
3616	101285281367	SANJIV KUMAR		13,740	12,321	12,321	12,321	1,479	1,026	453	0	0	I	1	1	N.A.
3617	101073798287	SANJIV KUMAR	SANJIV KUMAR	2,019	1,731	1,731	1,731	208	144	64	0	0	I	1		N.A.
3618	101426880892	SANJOY HALDER	SANJOY HALDER	20,971	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	1	N.A.
3619	102101076006	SANJOY KALINDRI	SANJOY KALINDRI	9,833	8,226	8,226	8,226	987	685	302	0	0	I	ı	•	N A
3620	101461199298	NUUU	SANJU	26,664	14,516	14,516	14,516	1,742	1,209	533	L L	0	I	-	I	ΝA
3621	101284053482	SANJU	SANJU	17,994	11,470	11,470	11,470	1,376	955	421	0	0	1	1	1	N N
3622	101970347066	SANJU KUMAR	SANJU KUMAR	13,930	10,546	10,546	10,546	1,266	878	388	ы	0	I	1	1	N.A.
3623	101387658791	SANJU LATA	SANJU LATA	12,600	12,400	12,400	12,400	1,488	1,033	455	0	0	I	ı		N.A.
3624	102100470574	SANJU NARANG	a SANJU NARANG	2,080	1,452	1,452	1,452	174	121	53	0	0	ı	1	1	N.A.
3625	101153159631	SANJU PAL	SANJU PAL	5,480	3,387	3,387	3,387	406	282	124	24	0	I	1	•	NA
3626	101551447911	SANJU SAHU	SANJU SAHU	3,088	2,833	2,833	2,833	340	236	104	25	0	•	1	I	N.A.
3627	100035948923	SANKAR MONDAL	SANKAR MONDAL	3,834	3,533	3,533	3,533	424	294	130	0	0	I	1	1	N.A.
3628	101249114127	SANKAR N	SANKAR N	20,828	15,000	15,000	15,000	1,800	1,250	550	0	0	I	1	I	N A
3629	101548530967	Sankepally Vanitha	SANKEPALLY VANITHA	508	443	443	443	53	37	16	0	0	I	ı	I	NA
3630	101113137554	SANKET NIKAM	SANKET LAXMAN NIKAM	21,832	15,000	15,000	15,000	1,800	1,250	550	0	0		I	I	N.A.
3631	100710384519	SANKET SAINI	SANKET SAINI	25,011	15,000	15,000	15,000	1,800	1,250	550	0	0	·	I		N.A.

		Name	Name as per		Wages	es			Contribution Remitted	Remitted			PMR	PMRPY / ABRY Benefit	enefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	Ш	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
3825	101497800927	SHALINI	SHALINI	15,106	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	1	N.A.
3826	100561361877	SHALINI PC	SHALINI P C	31,485	14,516	14,516	14,516	1,742	1,209	533	0	0	ı	I	•	N.A.
3827	101930935457	SHAMBHU SHARMA	SHAMBHU SHARMA	13,488	12,182	12,182	12,182	1,462	1,015	447	4	0	ľ	•		N.A.
3828	101877514754	SHAMBHULING A BASAVARAJ ANNIGERI	SHAMBHULIN GA BASAVARAJ ANNIGERI	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	1	I	I	N.A.
3829	101109154040	SHAMEEM S	SHAMEEM	20,351	12,581	12,581	12,581	1,510	1,048	462	5	0	I	T	I	N.A.
3830	101689620361	SHAMSHER	SHAMSHER	798	739	739	739	89	62	27	29	0	I	I	•	N.A.
3831	102020110994	SHAMSUL HAQUE	SHAMSUL HAQUE	522	484	484	484	58	40	18	30	0	ı	I	•	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	I	I	1	N.A.
3834	102061318781	SHANI	SHANI	16,681	14,421	14,421	14,421	1,731	1,201	530	0	0	I	I	1	N.A.
3835	101796822089	SHANKAR	SHANKAR	17,096	9,949	9,949	9,949	1,194	829	365	2	0	I	•	•	N A
3836	102044932402		SHANKAR KUMAR	1,963	1,776	1,776	1,776	213	148	65	0	0	•	1		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	ı	ı	I	N.A.
3838	102030221769	SHANKAR VITTHAL BABAR		29,000	15,000	15,000	15,000	1,800	1,250	550	0	0	ı	1	I	N.A.
3839	101174599344	SHANKAR YADAV	SHANKAR YADAV	19,125	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	•	N.A.
3840	101745341854	SHANKAR LAL	SHANKARLAL	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	•	N.A.
3841	101420552300	SHANKRAMMA	SHANKRAMM A	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	I	1	•	N.A.
3842	102026355085	SHANKRAMMA	SHANKRAMM A	15,106	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	·	N.A.
3843	100855228796	SHANMATHI SANKAR	SHANMATHI SANKAR	19,862	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	1	N.A.
3844	100913074179	SHANMUGAM K		15,106	15,000	0	15,000	1,800	0	1,800	0	0	I	1	I	N.A.
3845	101624152830	SHANMUGM.K	SHANMUGA M K	22,522	15,000	15,000	15,000	1,800	1,250	550	0	0	•	I	•	N.A.

Befunds		+	_		
EPS ER Days	EDLI EE	ρ	EPS		Gross EPF EPS
1,048 462 ⁵ 0	2,581 1,510		12,581 12	-	12,581
0 6 068 882	10,645 1,277		10,645 10,	10,645 10,645	10,645
1,129 497 3 0	13,548 1,626		13,548 13,		13,548
1,250 550 0 0	5,000 1,800	1	15,000 15	15,000 15,000 1	15,000 1
766 337 ¹² 0	9,194 1,103	°	9,194 9		9,194
1,234 543 0 0	14,809 1,777	i	14,809 14		14,809
1,250 550 0 0	5,000 1,800		15,000 15	-	15,000 1
1,129 497 ³ 0	13,548 1,626		13,548 13,	13,548 13,548	13,548
806 355 1 0	76 1,161	.o	9,676 9,676		9,676
1,250 550 ⁰ 0	1,800	0	15,000 15,000	-	15,000 1
943 416 ³ 0	26 1,359	ю́.	11,326 11,326	-	11,326 1
1,209 533 ⁰ 0	4,516 1,742	റ്	14,516 14,5	-	14,516 1
349 154 ¹⁸ 0	4,193 503	-	4,193 4,1	4,193 4,193	4,193
1,250 781 ³ 0	2,031	U I	15,000 15,000		15,000
1,250 ⁰ 0	1,800	ō	15,000 15,000	15,000 15,000	15,000
322 143 0 0	71 465	8	3,871 3,871		3,871
605 266 ⁰	871	Ñ	7,258 7,258		7,258
1,209 533 1 0	16 1,742	ίΩ.	14,516 14,516		14,516
894 394 2 0	1,288	73(10,730 10,730	-	10,730 1
1,250 550 0 0	0 1,800	8	15,000 15,000	-	15,000 1
876 387 0 0	0,521 1,263		10,521 10,	-	10,521 1
161 71 ⁰ 0	35 232	ଟ୍	1,935 1,935		1,935

		Name	Name as per		Wa	Wages			Contribution Remitted	litted			PMH	PMRPY / ABRY Benefit	enefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	Ш	EPS	£	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
4019	101879754900	SREEJITH P R	SREEJITH P R	19,462	13,647	13,647	13,647	1,638	1,137	501	0	0	I	I	I	N.A.
4020	101192449029	SREESHA M	SREESHA M	19,221	14,516	14,516	14,516	1,742	1,209	533	0	0	1	1		N.A.
4021	101293103325	SRI KRISHNA PRADHAN	SRI KRISHNA PRADHAN	8,328	6,290	6,290	6,290	755	524	231	0	0	1	•		N.A.
4022	101741031474	SRI RAM DINKAR	SRI RAM DINKAR	16,645	11,613	11,613	11,613	1,394	67	427	7	0	I	•		N.A.
4023	101955495503	SRIBIJOY NAMASUDRA	SRIBIJOY NAMASUDRA	23,978	15,000	15,000	15,000	1,800	1,250	550	0	0	I	•		N.A.
4024	101854039169	SRIDEVI S	SRIDEVI S	6,360	5,154	5,154	5,154	618	429	189	17	0	I	1		N.A.
4025	101415437544	SRINIVAS A	SRINIVAS A	17,998	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1		N.A.
4026	100362634017	SRINIVASA L	SRINIVASA L	25,315	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1		N.A.
4027	101257357094	SRINIVASA N	SRINIVASA N	22,480	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1		N.A.
4028	101407637555	SRINIVASA R	SRINIVASA R	24,265	15,000	15,000	15,000	1,800	1,250	550	0	0	I	•		N.A.
4029	100753835085	SRINIVAS R	SRINIVASA R	22,046	15,000	15,000	15,000	1,800	1,250	550	0	0	1	•		N.A.
4030	102026351959	SRINIVASAN E	SRINIVASAN E	17,685	10,292	10,292	10,292	1,235	857	378	-	0	1	1		N.A.
4031	101302228820	STELLAMARY D) STELLAMARY D	19,221	14,516	14,516	14,516	1,742	1,209	533	0	0	1	1		N.A.
4032	101331454762	STEPHEN R	STEPHEN R	25,801	15,000	15,000	15,000	1,800	1,250	550	0	0	I	•		N.A.
4033	101461116109	SUBASH CHANDRA ROUT	SUBASH CHANDRA ROUT	36,095	14,516	14,516	14,516	1,742	1,209	533	-	0	ı	I		N.A.
4034	101960772132	SUBASH RABI DAS	SUBASH RABI DAS	13,395	10,140	10,140	10,140	1,217	845	372	9	0	I	I	I	N.A.
4035	101916625496	SUBASH RAM	SUBASH RAM	12,242	10,648	10,648	10,648	1,278	887	391	0	0	-	•		N.A.
4036	101910649139	SUBHADIP BERA	SUBHADIP BERA	10,890	10,372	10,372	10,372	1,245	864	381	4	0	I	ı	1	N.A.
4037	101813197305	SUBHADRA HARIJAN	SUBHADRA HARIJAN	13,930	10,546	10,546	10,546	1,266	878	388	Q	0	I	ı	I	N.A.
4038	101217461825	SUBHAKANTA PANDA	SUBHAKANT A PANDA	10,533	5,921	5,921	5,921	711	493	218	15	0	I	I	1	N.A.
4039	100631341208	SUBHAS PAL	SUBHAS PAL	15,124	14,032	14,032	14,032	1,684	1,169	515	0	0	I	I	ı	N.A.
4040	101916143729	SUBHASH SINGH	SUBHASH SINGH	14,469	13,528	13,528	13,528	1,623	1,127	496	-	0	I	ļ		N.A.

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		Name as per	as per		Wages	Jes		0	Contribution Remitted	Remitted			PMR	PMRPY / ABRY Benefit	enefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	Ш	EPS	EB	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
4493	101694453550	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	I	N.A.
4494	101677427142	VIJAY M	VIJAY M	12,814	9,677	9,677	9,677	1,161	806	355	0	0	I	•	•	N N
4495	101913861634	Vijay Manhar	VIJAY MANHAR	21,499	15,000	15,000	15,000	1,800	1,250	550	0	0	•	-	1	A N
4496	101155668838	VIJAY NAVNATH KOTULE	H VIJAY NAVNATH KOTULE	21,584	18,134	15,000	15,000	2,176	1,250	926	0	0	•	•	I	N.A.
4497	100548101762	Vijay Pal	VIJAY PAL	10,648	10,648	10,648	10,648	1,278	887	391	0	0	T	I	1	N.A.
4498	100733432528	VIJAY R M	VIJAY R.M	24,969	14,516	14,516	14,516	1,742	1,209	533	-	0	I		•	N N
4499	101467666652	VIJAYS	VIJAY S	20,090	13,041	13,041	13,041	1,565	1,086	479	e	0	1	•	•	N N
4500	101353097340	VIJAY S	VIJAY S	22,778	15,000	15,000	15,000	1,800	1,250	550	0	0	1	I	I	ΥN
4501	101572315700	VIJAY GHATVISAVE	VIJAY SHIVAJI GHATVISAVE	13,743	13,089	13,089	13,089	1,571	1,090	481	0	0	I	I	I	N A
4502	101607170945	VIJAY SINGH RAJPUT	VIJAY SINGH RAJPUT	17,724	12,097	12,097	12,097	1,452	1,008	444	9	0	I	I	ı	ΝA
4503	100463846203	VIJAYA	VIJAYA	4,997	4,050	4,050	4,050	486	337	149	20	0	I	I	1	N A
4504	101669644088	VIJAYAKUMAR RAGAVAN	VIJAYAKUMA R RAGAVAN	15,429	12,025	12,025	12,025	1,443	1,002	441	-	0	I	1	I	N A
4505	101571919422	VIJAYAKUMARI MAHADEVAN	VIJAYAKUMA RI MAHADEVAN	5,453	4,418	4,418	4,418	530	368	162	19	0	ı	I	1	N.A.
4506	101232816125	VIJAYAKUMARI SIVA	VIJAYAKUMA RI SIVA	14,095	10,645	10,645	10,645	1,277	887	390	0	0	I	ı	I	N.A.
4507	101964012625	VIJAYALAKSHMI S	I VIJAYALAKSH MI	19,858	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	ı	ΝA
4508	101383876193	VIJAYARAGAVA N V		19,218	14,516	14,516	14,516	1,742	1,209	533	-	0	I	I	I	N A
4509	101194653889	VIJAYARANI AZHAGAPPAN	VIJAYARANI AZHAGAPPA N	13,454	10,161	10,161	10,161	1,219	846	373	0	0	ı	•	I	N.A.
4510	100050268150	VIJAYKUMARTH OTI	I VIJAYKUMAR THOTI	25,801	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	I	ΝA
4511	101638206116	VIJAY PAL	VIJAYPAL	17,995	11,470	11,470	11,470	1,376	955	421	0	0	I	I	I	N A
4512	101252384286	VIJEESH C S	VIJEESH C S	35,548	14,032	14,032	14,032	1,684	1,169	515	0	0	I	I	ı	ΝA
4513	102035528262	VIJENDER SINGH	VIJENDER SINGH	25,677	12,581	12,581	12,581	1,510	1,048	462	5	0	I	I	T	N A
4514	101301494576	VIJENDRA PAL SINGH	VIJENDRA PAL SINGH	28,453	15,000	15,000	15,000	1,800	1,250	550	0	0	•	I	•	N.A.

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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 Nature and location of wark Name and Address of Establisment in/ Under which contract is carried on Name and address of Principal Employer Limitless Security & Facility Management Pvt Ltd, Plot No-86, Q Block, South City 1, Gurugram Haryana-122001 Housekeeping Services / Delhi Jones Lang LaSalle Property Consultants (India) Pvt. Ltd. 1110 Ashoka Estate,Barakhamba Road, Connaught Place, New Delhi-110001 Amazon Seller Services Private Limited, International Trade Tower, Nehru Place New Delhi-110019

Sr.	Name of Workman	Father's Name	Designation/ Nature of				No. of Instalments by	Date and Amount of	Date on Which Last	Remarks
No.			Employment	Wages/payabe	Advance Given	Advance Made	which advance to be	Each Instalments	Instalment was Repaid	
			<u> </u>		ļ	ļ	Repaid	Repaid		
	2	3	4	5	6	7	8	9	10	11

NO ADVANCES DEDUCTION FOR THE MONTH OF JULY- 2024

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		Joe 1	5/		
		OPUEW MAN			

REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

FORM XX

Nature and location of wark

Name and Address of Establisment in/

Name and address of Principal Employer

Under which contract is carried on

[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 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.	Name of Workman	Father's Name	Designation/	Particulars of Damage	Date of Damage or	Whether Workman	Name of Person In	Amount of	No.of	First	Last Instalment	Remarks			
No.			Nature of	or Loss	Loss	showed Cause	Whose Presence	Deduction	Instalments	Instalment					
			Employment			Against Deduction	Employee's Explanation	Imposed							
						-	was Heard								
1	2	3	4	5	6	7	8	9	10	11	12	13			
	NO T	DEDUCTIO	N FOI			OCC FO		IONTU		TITV	2024				
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JULY- 2024

REGISTER OF FINE

JULY- 2024

[See Rule 78(I)(a)(ii)] Name and Address of Contrector

Name and Address of Establisment in/

Name and address of Principal Employer

Under which contract is carried on

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 Emplovment	Act/Omiission for which fine imposed	Date of Offence	Whether workman Showed cause against fine	Name of persons in whose presence Employee's Expla- nation was heard	Wages Period and Wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	NO	FINE D	EDU	CTIOI	N FO	R TH	E MONI	`H OF	JUL	Y- 20	24
						Limilles					
						3	acurit				
						The Benew MA	wity e c				

Form XXI

Nature and location of wark

REGISTER OF OVER TIME

JULY- 2024

Name and Address of Contrector Nature and location of wark Name and Address of Establisment in/ Under which contract is carried on Name and address of Principal Employer Limitless Security & Facility Management Pvt Ltd, Plot No-86, Q Block, South City 1, Gurugram Haryana-122001 Housekeeping Services / Delhi Jones Lang LaSalle Property Consultants (India) Pvt. Ltd. 1110 Ashoka Estate,Barakhamba Road, Connaught Place, New Delhi-110001 Amazon Seller Services Private Limited, International Trade Tower, Nehru Place New Delhi-110019

Sr. No.	Name of Workman	Father's Name	Designation/ Nature of Employment	Sex	Date on which Overtime Worked	Total Overtime Worked in Duty	Normal Rate of Wages	Overtime Rate of Wages	Overtime Earning	Date on Which Overtime Wages Paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1											
2											
3											
4											
5			NO OV	ER TI	ME PAID	FOR THE	MONTH	OF JULY	Y- 2024		
6											
7											
8											
9						* Limilless					
10						The second					
11						E CALIN .)				
12						Susseven MM	<u></u>				
13											
14											
15											

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

REGISTER OF WAGES

_ July' 2024

Wages Period for the Month of July' 2024

Form XVII

[(Rule 78(1) (a) (i)] Name and Address of Contrector

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

:- Limitless Security & Facility Management Pvt. Ltd. :- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001 :- Facility Services / Delhi :-JLL Property Consultant India Pvt. Ltd. :-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001 :- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019

																26														
										Rate of I						31				Earned V							Deduct			
	Emp. Code	Name of the Employees	Designation	UAN	ESI No.	Total Days Worked	Basic	HRA	Conveyan ce	Special Allowence	Statutory Bonus	Leave Encash.	other Allowenc e	Gross Total	Basic	HRA	Conveyanc e	Special Allowence	Statutory Bonus	Leave Encash.	other Allowence	NFH/OT	PF Wages	Earned Salary	PF Contr.	ESI Contr.	LWF	Total Deduction	Net Amt. Payable	Account Number
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	50100207260679
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	SANJU	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	НК Воу	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 Exect	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	



rule 78(2) (a)]		<u>SALARY</u>	SLI	<u>P</u>	
Name and Address of the Contractor		:- Limitless Security & :- Plot No-86, Q Block,	-	/anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001	
Natue and Location of work		:- Facility Services / De			
Name and Address of Establishment /		:-JLL Property Consult			
under which contract is carried on				ba Road, Connaught Place, New	
Name and Address of the Principle Em	ployer	:- Amazon Seller Servio	ces Pvt L	td,International Trade Tower, Ne	hru Place,New Delhi1100
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
JAN	GNGGN1933389	101371587882			
ESI No.	NA				
Particulars	Amount Rs.			Deductions	Amount Rs.
	Gross	Earning			
Basic	23,082			Employee Provident Fund	1,800
HRA	3,462		3,462		-
Conveyance	1,895		,	LWF	-
Special Allowence	7,500		7,500	Advanced	-
Statutory Bonus	· ·		-	PT	
_eave Encash.	3,912		-,	Uniform	
other Allowence	9,263		9,263		
NFH/OT	-		-	Total Deductions :	1 900
Fotal Gross	49,114		49,114	Total Deductions :	1,800
				Net Amount Pay	Rs. 47,314
(Form - XIX) [See			Sturber	THE FOR THE	
(Form - XIX) [See rule 78(2) (a)]		SALARY	SLI	<u>P</u>	
rule 78(2) (a)]		:- Limitless Security & :- Plot No-86, Q Block,	Facility M South Ci		
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work		:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De	Facility M South Ci elhi	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001	
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment /		:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult	Facility N South Ci elhi tant India	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd.	
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work	ployer	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B	Facility N South Ci Ihi tant India arakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001	
rule 78(2) (a)] Hame and Address of the Contractor Hatue and Location of work Hame and Address of Establishment / Inder which contract is carried on Hame and Address of the Principle Em	KAMAL	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B	Facility N South Ci Ihi tant India arakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month	hru Place,New Delhi1100
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / Inder which contract is carried on Name and Address of the Principle Em Name of the Employee Employee Code	KAMAL LL9005	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B	Facility N South Ci Ihi tant India arakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked	hru Place,New Delhi110 31 31
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle Em Name of the Employee Employee Code Month	KAMAL LL9005 July' 2024	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B	Facility N South Ci Ihi tant India arakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs	hru Place,New Delhi110 31 31 0
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / Inder which contract is carried on Name and Address of the Principle Em Name of the Employee Employee Code Month Paid By	KAMAL LL9005 July' 2024 Bank Transfer	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B	Facility N South Ci Ihi tant India arakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation	hru Place,New Delhi1100 31 31 0 Runner Boy
rule 78(2) (a)] Name and Address of the Contractor Name and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle Em Name of the Employee Employee Code Month Paid By Account No.	KAMAL LL9005 July' 2024 Bank Transfer 609410110001605	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B :- Amazon Seller Servic	Facility N South Ci Ihi tant India arakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs	hru Place,New Delhi1100 31 31 0
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle Em Name of the Employee Employee Code Month Paid By Account No. JAN	KAMAL LL9005 July' 2024 Bank Transfer 609410110001605 GNGGN1933389	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B	Facility N South Ci Ihi tant India arakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation	hru Place,New Delhi1100 31 31 0 Runner Boy
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / Inder which contract is carried on Name and Address of the Principle Em Name of the Employee Employee Code Month Paid By Account No. JAN ESI No.	KAMAL LL9005 July' 2024 Bank Transfer 609410110001605 GNGGN1933389 NA	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B :- Amazon Seller Servic	Facility N South Ci Ihi tant India arakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location	hru Place,New Delhi1100 31 31 0 Runner Boy DEL-22
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / Inder which contract is carried on Name and Address of the Principle Em Name of the Employee Employee Code Month Paid By Account No. JAN	KAMAL LL9005 July' 2024 Bank Transfer 609410110001605 GNGGN1933389 NA Amount Rs.	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B :- Amazon Seller Servic 100775438054	Facility N South Ci Ihi tant India arakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation	hru Place,New Delhi1100 31 31 0 Runner Boy
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / Inder which contract is carried on Name and Address of the Principle Em Name of the Employee Employee Code Month Paid By Account No. JAN ESI No. Particulars	KAMAL LL9005 July' 2024 Bank Transfer 609410110001605 GNGGN1933389 NA Amount Rs. Gross	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B :- Amazon Seller Servic	Facility M South Ci Ihi ant India arakham ces Pvt L	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location	31 31 0 Runner Boy DEL-22 Amount Rs.
rule 78(2) (a)] Aame and Address of the Contractor Aatue and Location of work Aame and Address of Establishment / Inder which contract is carried on Aame and Address of the Principle Em Name of the Employee Employee Code Month Paid By Account No. JAN ESI No. Particulars Basic	KAMAL LL9005 July' 2024 Bank Transfer 609410110001605 GNGGN1933389 NA Amount Rs. Gross 19,279	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B :- Amazon Seller Servic 100775438054	Facility M South Ci ilhi arant India arakham ces Pvt L	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund	31 31 0 Runner Boy DEL-22 Amount Rs.
rule 78(2) (a)] Hame and Address of the Contractor Hatue and Location of work Hame and Address of Establishment / Inder which contract is carried on Hame and Address of the Principle Em Name of the Employee Employee Code Month Paid By Account No. JAN ESI No. Particulars Basic HRA	KAMAL LL9005 July' 2024 Bank Transfer 609410110001605 GNGGN1933389 NA Amount Rs. Gross	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B :- Amazon Seller Servic 100775438054	Facility M South Ci Ihi ant India arakham ces Pvt L	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI	31 31 0 Runner Boy DEL-22 Amount Rs.
rule 78(2) (a)]	KAMAL LL9005 July' 2024 Bank Transfer 609410110001605 GNGGN1933389 NA Amount Rs. Gross 19,279	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B :- Amazon Seller Servic 100775438054	Facility M South Ci ilhi arant India arakham ces Pvt L	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF	31 31 0 Runner Boy DEL-22 Amount Rs.
rule 78(2) (a)] Aame and Address of the Contractor Aatue and Location of work Aame and Address of Establishment / Inder which contract is carried on Aame and Address of the Principle Em Name of the Employee Employee Code Month Paid By Account No. JAN ESI No. Particulars Basic IRA Conveyance Special Allowence	KAMAL LL9005 July' 2024 Bank Transfer 609410110001605 GNGGN1933389 NA Amount Rs. Gross 19,279 964 - -	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B :- Amazon Seller Servic 100775438054	Facility M South Ci Ihi atant India arakham ces Pvt L 19,279 964 -	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced	hru Place,New Delhi110 31 31 0 Runner Boy DEL-22 Amount Rs. 1,800 - -
rule 78(2) (a)] Aame and Address of the Contractor Aatue and Location of work Aame and Address of Establishment / Inder which contract is carried on Iame and Address of the Principle Em Iame and Address of the Principle Em Iame of the Employee Employee Code Month Paid By Account No. JAN ESI No. Particulars Basic IRA Conveyance Special Allowence Statutory Bonus	KAMAL LL9005 July' 2024 Bank Transfer 609410110001605 GNGGN1933389 NA Amount Rs. Gross 19,279 964 - - 1,606	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B :- Amazon Seller Servic 100775438054	Facility M South Ci Ihi ant India arakham ces Pvt L 19,279 964 - 1,606	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced P T	31 31 0 Runner Boy DEL-22 Amount Rs. 1,800 -
rule 78(2) (a)] Aame and Address of the Contractor Aatue and Location of work Aame and Address of Establishment / Inder which contract is carried on Aame and Address of the Principle Em Vame of the Employee Employee Code Month Paid By Account No. JAN ESI No. Particulars Basic IRA Conveyance Special Allowence Statutory Bonus Leave Encash.	KAMAL LL9005 July' 2024 Bank Transfer 609410110001605 GNGGN1933389 NA Amount Rs. Gross 19,279 964 - - 1,606 2,138	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B :- Amazon Seller Servic 100775438054	Facility M South Ci Ihi ant India arakham ces Pvt L 19,279 964 - 1,606 2,138	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced	hru Place,New Delhi1100 31 31 0 Runner Boy DEL-22 Amount Rs. 1,800 - -
rule 78(2) (a)] Iame and Address of the Contractor Iatue and Location of work Iame and Address of Establishment / Inder which contract is carried on Iame and Address of the Principle Em Iame and Address of the Principle Em Iame of the Employee Employee Code Month Paid By Account No. JAN ESI No. Particulars Basic IRA Conveyance Special Allowence Statutory Bonus Leave Encash. other Allowence	KAMAL LL9005 July' 2024 Bank Transfer 609410110001605 GNGGN1933389 NA Amount Rs. Gross 19,279 964 - - 1,606	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B :- Amazon Seller Servic 100775438054	Facility M South Ci Ihi ant India arakham ces Pvt L 19,279 964 - 1,606	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced P T	31 31 0 Runner Boy DEL-22 Amount Rs. 1,800 -
rule 78(2) (a)] ame and Address of the Contractor atue and Location of work ame and Address of Establishment / nder which contract is carried on ame and Address of the Principle Em lame of the Employee Employee Code Month Paid By Account No. JAN SI No. Particulars Basic IRA Conveyance Statutory Bonus eave Encash. ther Allowence IFH/OT	KAMAL LL9005 July' 2024 Bank Transfer 609410110001605 GNGGN1933389 NA Amount Rs. Gross 19,279 964 - - 1,606 2,138	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B :- Amazon Seller Servic 100775438054	Facility M South Ci Ihi ant India arakham ces Pvt L 19,279 964 - 1,606 2,138	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced P T	Amount Rs. 1,800 -
rule 78(2) (a)] Vame and Address of the Contractor Vatue and Location of work Vame and Address of Establishment / under which contract is carried on Vame and Address of the Principle Em Vame and Address of the Principle Em Vame and Address of the Principle Em Vame of the Employee Employee Code Month Paid By Account No. JAN ESI No. Particulars Basic HRA Conveyance Special Allowence Statutory Bonus Leave Encash. Other Allowence NFH/OT Fotal Gross	KAMAL LL9005 July' 2024 Bank Transfer 609410110001605 GNGGN1933389 NA Amount Rs. Gross 19,279 964 - - 1,606 2,138 4,466 -	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / De :-JLL Property Consult :-110 Ashoka Estate, B :- Amazon Seller Servic 100775438054 Earning	Facility M South Ci Ihi tant India arakham ces Pvt L 19,279 964 - - 1,606 2,138 4,466 -	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced P T Uniform Total Deductions : Net Amount Pay	hru Place,New Delhi1100 31 31 0 Runner Boy DEL-22

(Form - XIX) [See rule 78(2) (a)]		SALARY	' SLI	P	
Name and Address of the Contractor		:- Limitless Security &	-	-	
Natue and Location of work				ty 1, Gurugram Haryana-122001	
Name and Address of Establishment /		:- Facility Services / D :-JLL Property Consul		Pvt. Ltd.	
under which contract is carried on				ba Road, Connaught Place, New	Delhi-110001
Name and Address of the Principle Emp	bloyer	:- Amazon Seller Servi	ices Pvt L	td,International Trade Tower, Ne	hru Place,New Delhi11001
Name of the Employee	VIJENDRA PAL SINGH			No of Days in the Month	31
Employee Code	LL9008			No of Days Worked	31
Month	July' 2024			OT Hrs	0 Dentru Deur
Paid By Account No.	Bank Transfer 1391523175			Designation Location	Pantry Boy DEL-22
UAN	GNGGN1933389	101301494576		Location	DEL-22
ESI No.	NA	101001404070			
Particulars	Amount Rs.			Deductions	Amount Rs.
	Gross	Earning			74110411110
Basic	19,279		19,279	Employee Provident Fund	1,800
HRA	964		964		-
Conveyance	-		-	LWF	-
Special Allowence	-		-	Advanced	-
Statutory Bonus	1,606		1,606	PT	0
Leave Encash.	2,138		2,138	Uniform	0
other Allowence	4,466		4,466		
NFH/OT Total Gross	28,453		28,453	Total Deductions :	1,800
	· · · ·			Net Amount Pay	Rs. 26,653
			Lugus Beu	en 1987	
(Form - XIX) [See rule 78(2) (a)]		SALARY	SLI	' <u>P</u>	
Name and Address of the Contractor		:- Limitless Security &	Facility N	lanagement Pvt. Ltd.	
		-	-	ty 1, Gurugram Haryana-122001	
Natue and Location of work		:- Facility Services / D	elhi		
Name and Address of Establishment /		:-JLL Property Consul	ltant India	Pvt. Ltd.	
under which contract is carried on				ba Road, Connaught Place, New	
Name and Address of the Principle Emp	bloyer	:- Amazon Seller Servi	ices Pvt L	td,International Trade Tower, Ne	hru Place,New Delhi11001
Name of the Employee	SHUBHAM KUMAR			No of Days in the Month	31
Employee Code	LL9006			No of Days Worked	31
Month	July' 2024			OT Hrs	0
Paid By	Bank Transfer			Designation	Pantry Boy
Account No.	10125929061	404070070000		Location	DEL-22
UAN ESI No.	GNGGN1933389 NA	101376979239			
Particulars	Amount Rs.			Deductions	Amount Rs.
	Gross	Earning		Doudonone	, unount tto.
Basic	19,279		19,279	Employee Provident Fund	1,800
HRA	964		964		-
Conveyance	-		-	LWF	-
Special Allowence			-	Advanced	-
Statutory Bonus	1,606		1,606		0
Leave Encash. other Allowence	2,138		2,138 4,466	Uniform	0
NFH/OT	4,466		4,400		
Total Gross	28,453		28,453	Total Deductions :	1,800
		·		Net Amount Pay	Rs. 26,653
This is system genrat	ed pay slip does not rec	uired any signature	*	Net Amount Pay	KS. 20,003
			Contraction Putto	C A A	

(Form - XIX) [See		SALARY	' ST 1	D	
rule 78(2) (a)]		<u>SALAN I</u>	SLI	<u> </u>	
Name and Address of the Contractor		:- Limitless Security &	-	-	
Natue and Location of work		:- Plot No-86, Q Block, :- Facility Services / D		ty 1, Gurugram Haryana-122001	
Name and Address of Establishment /		:-JLL Property Consul		Pvt. Ltd.	
under which contract is carried on				ba Road, Connaught Place, New	/ Delhi-110001
Name and Address of the Principle Emp	ployer	:- Amazon Seller Servi	ices Pvt L	td,International Trade Tower, Ne	ehru Place,New Delhi1100
Name of the Employee	SANJU			No of Days in the Month	31
Employee Code	LL9003			No of Days Worked	30
Month	July' 2024			OT Hrs	0
Paid By	Bank Transfer			Designation	HK Lady
Account No.	40969338858	404404400000		Location	DEL-22
UAN ESI No.	GNGGN1933389 NA	101461199298			
Particulars	Amount Rs.			Deductions	Amount Rs.
	Gross	Earning		Deductions	Amount N3.
Basic	17,494		16,930	Employee Provident Fund	1,742
HRA	875		847	ESI	-
Conveyance	-		-	LWF	-
Special Allowence	-		-	Advanced	-
Statutory Bonus	1,457		1,410		0
Leave Encash.	2,078		2,011	Uniform	0
other Allowence NFH/OT	5,648		5,466		
Total Gross	27,552		26,664	Total Deductions :	1,742
				Net Amount Pay	Rs. 24,922
			ellesseur	ON IN STATE	
(Form - XIX) [See		SALARY	' SLI	P	
rule 78(2) (a)]					
Name and Address of the Contractor		:- Limitless Security &	-	-	
Natue and Location of work		- Facility Services / D		ty 1, Gurugram Haryana-122001	
Name and Address of Establishment /		:-JLL Property Consul		Pvt. Ltd.	
under which contract is carried on				ba Road, Connaught Place, New	/ Delhi-110001
Name and Address of the Principle Emp	ployer	:- Amazon Seller Servi	ices Pvt L	td,International Trade Tower, Ne	ehru Place,New Delhi1100
Name of the Employee	MUKESH MISHRA			No of Days in the Month	31
Employee Code	LL9009			No of Days Worked	31
Month	July' 2024			OT Hrs	0
Paid By	Bank Transfer			Designation	HK Boy
Account No.	100059640256			Location	DEL-22
UAN ESI No.	GNGGN1933389 NA	101183331451			
Particulars	Amount Rs.			Deductions	Amount Rs.
Faiticulais	Gross	Earning		Deductions	Amount Ks.
Basic	17,494		17,494	Employee Provident Fund	1,800
HRA	875		,	ESI	-
Conveyance	-		-	LWF	-
Special Allowence			-	Advanced	-
Statutory Bonus	1,457		1,457	P T	0
Leave Encash. other Allowence	2,078 5,648		2,078 5,648	Uniform	0
NFH/OT	- 3,040		- 5,040		
Total Gross	27,552		27,552	Total Deductions :	1,800
				Net Amount Pay	
This is system genra	ted pay slip does not rec	uired any signature	(*	Umittee	
			1.01	18	
			Serient Pur Los	a curtise a	

(Form - XIX) [See		SALARY	SLI	P	
rule 78(2) (a)] Name and Address of the Contractor		:- Limitless Security &	Facility N	lanagement Pvt. Ltd.	
				ty 1, Gurugram Haryana-122001	
Natue and Location of work		:- Facility Services / D			
Name and Address of Establishment /		:-JLL Property Consul			
under which contract is carried on				ba Road, Connaught Place, New	
Name and Address of the Principle Emp	bloyer	:- Amazon Seller Servi	ces Pvt L	td,International Trade Tower, Ne	hru 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/	101119166277			
ESI No.	NA				
Particulars	Amount Rs.			Deductions	Amount Rs.
	Gross	Earning			
Basic	17,494		17,494	Employee Provident Fund	1,800
HRA	875		875	ESI	-
Conveyance	-		-	LWF	-
Special Allowence	-		-	Advanced	-
Statutory Bonus	1,457		1,457	РТ	0
Leave Encash.	2,078		2.078	Uniform	0
other Allowence	5,648		5,648	-	_
NFH/OT	-		-		
Total Gross	27,552		27,552	Total Deductions :	1,800
				Net Amount Pay	Rs. 25.752
			1	Cadeuew KA	
(Form - XIX) [See		SALARY	SLI	P	
rule 78(2) (a)] Name and Address of the Contractor		:- Limitless Security &	-	-	
				ty 1, Gurugram Haryana-122001	
Natue and Location of work		:- Facility Services / D			
Name and Address of Establishment /		:-JLL Property Consul			
under which contract is carried on		,		ba Road, Connaught Place, New	
Name and Address of the Principle Emp	bloyer	:- Amazon Seller Servi	ces Pvt L	td,International Trade Tower, Ne	hru Place,New Delhi1100
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	100991240846		Eocution	
ESI No.	NA	1000012-00-0			
Particulars	Amount Rs.			Deductions	Amount Rs.
	Gross	Earning			
Basic	17,494	j j	16,930	Employee Provident Fund	1,742
HRA	875			ESI	
Conveyance	-		-	LWF	
Special Allowence	-		-	Advanced	-
Statutory Bonus	1,457		1,410		0
Leave Encash.	2,078		,	Uniform	0
other Allowence	5,648		5,466		
NFH/OT	-		-		
Total Gross	27,552		26,664	Total Deductions :	1,742
	1	•		Net Amount Pay	
This is system genrat	ed pay slip does not rec	quired any signature	AT-LOS	Umittee of the second s	1.3. 27,022

(Form - XIX) [See		SALARY	SLI	'P	
rule 78(2) (a)] Name and Address of the Contractor		:- Limitless Security &	Facility N	Management Pvt. Ltd.	
				ty 1, Gurugram Haryana-122001	
Natue and Location of work Name and Address of Establishment /		:- Facility Services / D			
under which contract is carried on		:-JLL Property Consul :-110 Ashoka Estate. F		ba Road, Connaught Place, New	/ Delhi-110001
Name and Address of the Principle Em	ployer	,		td,International Trade Tower, Ne	
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 Allowence			-	Advanced	_
Statutory Bonus	1,457		1,457	PT	
Leave Encash.	2,078		2,078		
other Allowence	5,648		5,648		
NFH/OT	-		- 0,040		
Total Gross	27,552		27,552	Total Deductions :	1,800
		I			1
			U.a.Se	uren Kak.	
(Form - XIX) [See rule 78(2) (a)]		SALARY	' SLI	<u>'P</u>	
Name and Address of the Contractor		:- Limitless Security &	Facility N	Aanagement Pvt. Ltd.	
		-	-	ty 1, Gurugram Haryana-122001	
Natue and Location of work		:- Facility Services / D			
Name and Address of Establishment /		:-JLL Property Consul		Pvt. Ltd.	
under which contract is carried on				ba Road, Connaught Place, New	/ Delhi-110001
Name and Address of the Principle Em	ployer			td,International Trade Tower, Ne	
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		-
Conveyance	1,600		1,600	LWF	-
Special Allowence	6,500		6,500	Advanced	-
Statutory Bonus	-		-	PT	0
Leave Encash.	3,881		3,881	Uniform	C
other Allowence	10,200		10,200		
NFH/OT	-		-	Total Deductions	4 000
Total Gross	48,725		48,725	Total Deductions :	1,800
	te da ana alla da da da			Net Amount Pay	Rs. 46,925
This is system genra	ted pay slip does not red	quired any signature	A Line of the line	All and a second	

rule 78(2) (a)]	2	<u>SALARY</u>	SLI	<u>P</u>	
Name and Address of the Contractor	r		, South Ci	lanagement Pvt. Ltd. ty 1, Gurugram Haryana-122001	
Natue and Location of work		:- Facility Services / D			
Name and Address of Establishment	./	:-JLL Property Consul			Dalla: 440004
under which contract is carried on				ba Road, Connaught Place, New	
Name and Address of the Principle E	mpioyer	:- Amazon Seller Servi	ices Pvt L	td,International Trade Tower, Ne	hru Place,New Delhi110
Name of the Employee	AVINASH SINGH			No of Days in the Month	31
Employee Code	LL14258			No of Days Worked	29
Month	July' 2024			OT Hrs	0
Paid By	Bank Transfer			Designation	MST
Account No.	50100157819471			Location	DEL-22
UAN	GNGGN1933389	100721800287			
ESI No.	NA				
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 Allowence	1,767		1,653	Advanced	-
Statutory Bonus	-		-	PT	
Leave Encash.	2,932		, -	Uniform	
other Allowence	8,778		8,212		
NFH/OT Total Gross	- 36,814		34,439	Total Deductions :	1,684
Total Gloss	50,014		34,433		1,00-
(D XIX) IO	-				
(Form - XIX) [See	5	SALARY	SLI	P	
rule 78(2) (a)]		SALARY			
• • •		:- Limitless Security &	Facility N	lanagement Pvt. Ltd.	
rule 78(2) (a)] Name and Address of the Contractor		:- Limitless Security & :- Plot No-86, Q Block,	Facility N South Ci		
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work	r	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D	Facility N South Ci		
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment	r	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul	Facility M , South Ci elhi Itant India	 lanagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd.	Dalki 110001
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on	r : /	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, B	Facility N , South Ci elhi Itant India Barakham	 Ianagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New	
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on	r : /	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, B	Facility N , South Ci elhi Itant India Barakham	 lanagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd.	
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on Name and Address of the Principle E	r : / Employer	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, B	Facility N , South Ci elhi Itant India Barakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne	hru Place,New Delhi110
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on Name and Address of the Principle E Name of the Employee	r Employer ANKIT SINGH YADAV	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, B	Facility N , South Ci elhi Itant India Barakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month	hru Place,New Delhi110
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on Name and Address of the Principle E Name of the Employee Employee Code	r Employer ANKIT SINGH YADAV LL14260	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, B	Facility N , South Ci elhi Itant India Barakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked	hru Place,New Delhi110 31 31
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on Name and Address of the Principle E Name of the Employee Employee Code Month	r Employer ANKIT SINGH YADAV LL14260 July' 2024	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, B	Facility N , South Ci elhi Itant India Barakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs	hru Place,New Delhi110 31 31 0
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on Name and Address of the Principle E Name of the Employee Employee Code Month Paid By	r Employer ANKIT SINGH YADAV LL14260 July' 2024 Bank Transfer	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, B	Facility N , South Ci elhi Itant India Barakham	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation	hru Place,New Delhi110 31 31 0 MST
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on Name and Address of the Principle E Name of the Employee Employee Code Month Paid By Account No.	ANKIT SINGH YADAV LL14260 July 2024 Bank Transfer 50434810567	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, E :- Amazon Seller Servi	Facility N , South Ci elhi Itant India Barakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs	hru Place,New Delhi110 31 31 0
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on Name and Address of the Principle E Name of the Employee Employee Code Month Paid By Account No. UAN	ANKIT SINGH YADAV LL14260 July' 2024 Bank Transfer 50434810567 GNGGN1933389	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, B	Facility N , South Ci elhi Itant India Barakham	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation	hru Place,New Delhi110 31 31 0 MST
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on Name and Address of the Principle E Name of the Employee Employee Code Month Paid By Account No. UAN ESI No.	r Employer ANKIT SINGH YADAV LL14260 July' 2024 Bank Transfer 50434810567 GNGGN1933389 NA	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, E :- Amazon Seller Servi	Facility N , South Ci elhi Itant India Barakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location	hru Place,New Delhi110 31 31 0 MST DEL-22
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on Name and Address of the Principle E Name of the Employee Employee Code Month Paid By Account No. UAN	ANKIT SINGH YADAV LL14260 July' 2024 Bank Transfer 50434810567 GNGGN1933389 NA Amount Rs.	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, E :- Amazon Seller Servi 101470566723	Facility N , South Ci elhi Itant India Barakham	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation	hru Place,New Delhi110 31 31 0 MST
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on Name and Address of the Principle E Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars	r Employer ANKIT SINGH YADAV LL14260 July' 2024 Bank Transfer 50434810567 GNGGN1933389 NA Amount Rs. Gross	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, E :- Amazon Seller Servi	Facility N , South Ci elhi Itant India Barakham ices Pvt L	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location	hru Place,New Delhi110 31 31 0 MST DEL-22 Amount Rs.
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on Name and Address of the Principle E Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic	ANKIT SINGH YADAV LL14260 July' 2024 Bank Transfer 50434810567 GNGGN1933389 NA Amount Rs. Gross 21,215	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, E :- Amazon Seller Servi 101470566723 Earning	Facility N , South Ci elhi Itant India Barakham ices Pvt L 21,215	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund	hru Place,New Delhi110 31 31 0 MST DEL-22 Amount Rs.
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on Name and Address of the Principle E Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA	r Employer ANKIT SINGH YADAV LL14260 July' 2024 Bank Transfer 50434810567 GNGGN1933389 NA Amount Rs. Gross	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, E :- Amazon Seller Servi 101470566723 Earning	Facility N , South Ci elhi Itant India Barakham ices Pvt L	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI	hru Place,New Delhi110 31 31 0 MST DEL-22 Amount Rs.
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on Name and Address of the Principle E Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA Conveyance	ANKIT SINGH YADAV LL14260 July' 2024 Bank Transfer 50434810567 GNGGN1933389 NA Amount Rs. Gross 21,215 2,122	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, E :- Amazon Seller Servi 101470566723 Earning	Facility N , South Ci elhi Itant India Jarakham	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF	hru Place,New Delhi110 31 31 0 MST DEL-22 Amount Rs.
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on Name and Address of the Principle E Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA Conveyance Special Allowence	ANKIT SINGH YADAV LL14260 July' 2024 Bank Transfer 50434810567 GNGGN1933389 NA Amount Rs. Gross 21,215	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, E :- Amazon Seller Servi 101470566723 Earning	Facility N , South Ci elhi Itant India Jarakham	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced	hru Place,New Delhi110 31 31 0 MST DEL-22 Amount Rs.
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on Name and Address of the Principle E Mame of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA Conveyance Special Allowence Statutory Bonus	ANKIT SINGH YADAV LL14260 July' 2024 Bank Transfer 50434810567 GNGGN1933389 NA Amount Rs. 21,215 2,122 - 1,767 -	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, E :- Amazon Seller Servi 101470566723 Earning	Facility N , South Ci elhi Itant India Barakham ices Pvt L 21,215 2,21 2 1,767 -	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced P T	hru Place,New Delhi110 31 31 0 MST DEL-22 Amount Rs.
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on Name and Address of the Principle E Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA Conveyance Special Allowence Statutory Bonus Leave Encash.	ANKIT SINGH YADAV LL14260 July 2024 Bank Transfer 50434810567 GNGGN1933389 NA Amount Rs. 21,215 2,122 - 1,767 - 2,932	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, E :- Amazon Seller Servi 101470566723 Earning	Facility N , South Ci elhi Itant India Barakham ices Pvt L 21,215 2,125 2,22 1,767 - 2,932	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced	hru Place,New Delhi110 31 31 0 MST DEL-22
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on Name and Address of the Principle E Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA Conveyance Special Allowence Statutory Bonus Leave Encash. other Allowence	ANKIT SINGH YADAV LL14260 July' 2024 Bank Transfer 50434810567 GNGGN1933389 NA Amount Rs. 21,215 2,122 - 1,767 -	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, E :- Amazon Seller Servi 101470566723 Earning	Facility N , South Ci elhi Itant India Barakham ices Pvt L 21,215 2,21 2 1,767 -	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced P T	hru Place,New Delhi110 31 31 0 MST DEL-22 Amount Rs. 1,800 - -
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment under which contract is carried on Name and Address of the Principle E Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA Conveyance Special Allowence Statutory Bonus	ANKIT SINGH YADAV LL14260 July 2024 Bank Transfer 50434810567 GNGGN1933389 NA Amount Rs. 21,215 2,122 - 1,767 - 2,932	:- Limitless Security & :- Plot No-86, Q Block, :- Facility Services / D :-JLL Property Consul :-110 Ashoka Estate, E :- Amazon Seller Servi 101470566723 Earning	Facility N , South Ci elhi Itant India Barakham ices Pvt L 21,215 2,125 2,22 1,767 - 2,932	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced P T	hru Place,New Delhi110 31 31 0 MST DEL-22 Amount Rs.

Net Amount Pay

Rs. 35,014

1,800

This is system genrated pay slip does not required any signature

(Form - XIX) [See rule 78(2) (a)]		SALARY S	<u>SLI</u>	<u>P</u>	
Name and Address of the Contractor		:- Limitless Security & Fac :- Plot No-86, Q Block, So	-	/anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001	
Natue and Location of work		:- Facility Services / Delhi			
Name and Address of Establishment /		:-JLL Property Consultant	India	Pvt. Ltd.	
under which contract is carried on		:-110 Ashoka Estate, Bara	kham	ba Road, Connaught Place, New	/ Delhi-110001
Name and Address of the Principle Er	nployer	:- Amazon Seller Services	Pvt L	td,International Trade Tower, Ne	hru Place,New Delhi110
Name of the Employee	GOURAV GULATI			No of Days in the Month	31
Employee Code	LL14283			No of Days Worked	31
Nonth	July' 2024			OT Hrs	0
Paid By	Bank Transfer			Designation	MST
Account No.	78810100026090			Location	DEL-22
UAN	GNGGN1933389	100967208721			
ESI No.	NA				
Particulars	Amount Rs.			Deductions	Amount Rs.
	Gross	Earning		4	
Basic	21,215			Employee Provident Fund	1,80
HRA	2,122	2	2,122		
Conveyance			-	LWF	-
Special Allowence	1,767	1	,767	Advanced	-
Statutory Bonus	-	-	-	PT	
Leave Encash.	2,932		<i>'</i>	Uniform	
other Allowence	8,778	8	,778		
NFH/OT Total Gross	36,814		-	Total Deductions :	1,80
	· · · ·	1		•	,
This is system genra	ated pay slip does not rec	quired any signature		<u>Net Amount Pay</u>	Rs. 35,01
	ated pay slip does not rec	quired any signature			
(Form - XIX) [See	ated pay slip does not rec	uired any signature	SLI		
(Form - XIX) [See rule 78(2) (a)]	ated pay slip does not rec	SALARY S	ility N	P Management Pvt. Ltd.	
(Form - XIX) [See rule 78(2) (a)] Name and Address of the Contractor	ated pay slip does not rec	SALARY S :- Limitless Security & Fac :- Plot No-86, Q Block, Son	ility N	<u>P</u>	
(Form - XIX) [See		SALARY S :- Limitless Security & Fac :- Plot No-86, Q Block, So :- Facility Services / Delhi	ility N uth Ci	P Management Pvt. Ltd. ty 1, Gurugram Haryana-122001	
(Form - XIX) [See rule '78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment /		SALARY S - Limitless Security & Fac - Plot No-86, Q Block, So - Facility Services / Delhi - JLL Property Consultant	cility N uth Ci India	P Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd.	
(Form - XIX) [See rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on		SALARY S :- Limitless Security & Fac :- Plot No-86, Q Block, Sor :- Facility Services / Delhi :-JLL Property Consultant :-110 Ashoka Estate, Bara	cility N uth Ci India kham	P Management Pvt. Ltd. ty 1, Gurugram Haryana-122001	/ Delhi-110001
(Form - XIX) [See rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle Er	nployer	SALARY S :- Limitless Security & Fac :- Plot No-86, Q Block, Sor :- Facility Services / Delhi :-JLL Property Consultant :-110 Ashoka Estate, Bara	cility N uth Ci India kham	P Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne	/ / Delhi-110001 /hru Place,New Delhi110
(Form - XIX) [See rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / Inder which contract is carried on Name and Address of the Principle Er Name of the Employee	nployer RAJESH KUMAR	SALARY S :- Limitless Security & Fac :- Plot No-86, Q Block, Sor :- Facility Services / Delhi :-JLL Property Consultant :-110 Ashoka Estate, Bara	cility N uth Ci India kham	P Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month	/ Delhi-110001 hru Place,New Delhi110 31
(Form - XIX) [See rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle Er Name of the Employee Employee Code	nployer RAJESH KUMAR LL14259	SALARY S :- Limitless Security & Fac :- Plot No-86, Q Block, Sor :- Facility Services / Delhi :-JLL Property Consultant :-110 Ashoka Estate, Bara	cility N uth Ci India kham	P Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked	/ Delhi-110001 hru Place,New Delhi110 31 31
(Form - XIX) [See rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle Er Name of the Employee Employee Code Month	nployer RAJESH KUMAR LL14259 July' 2024	SALARY S :- Limitless Security & Fac :- Plot No-86, Q Block, Sor :- Facility Services / Delhi :-JLL Property Consultant :-110 Ashoka Estate, Bara	cility N uth Ci India kham	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs	y Delhi-110001 hru Place,New Delhi110 31 31 0
(Form - XIX) [See rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle Er Name of the Employee Employee Code Month Paid By	nployer RAJESH KUMAR LL14259 July' 2024 Bank Transfer	SALARY S :- Limitless Security & Fac :- Plot No-86, Q Block, Sor :- Facility Services / Delhi :-JLL Property Consultant :-110 Ashoka Estate, Bara	cility N uth Ci India kham	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation	y Delhi-110001 hru Place,New Delhi110 31 31 0 MST
(Form - XIX) [See rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle Er Name of the Employee Employee Code Month	nployer RAJESH KUMAR LL14259 July' 2024 Bank Transfer 8313207925	SALARY S :- Limitless Security & Fac :- Plot No-86, Q Block, So :- Facility Services / Delhi :-JLL Property Consultant :-110 Ashoka Estate, Bara :- Amazon Seller Services	cility N uth Ci India kham	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs	y Delhi-110001 hru Place,New Delhi110 31 31 0
(Form - XIX) [See rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle Er Name of the Employee Employee Code Month Paid By Account No. UAN	nployer RAJESH KUMAR LL14259 July' 2024 Bank Transfer	SALARY S :- Limitless Security & Fac :- Plot No-86, Q Block, So :- Facility Services / Delhi :-JLL Property Consultant :-110 Ashoka Estate, Bara	cility N uth Ci India kham	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation	y Delhi-110001 hru Place,New Delhi110 31 31 0 MST
(Form - XIX) [See rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle Er Name of the Employee Employee Code Nonth Paid By Account No. JAN	nployer RAJESH KUMAR LL14259 July' 2024 Bank Transfer 8313207925 GNGGN1933389 NA	SALARY S :- Limitless Security & Fac :- Plot No-86, Q Block, So :- Facility Services / Delhi :-JLL Property Consultant :-110 Ashoka Estate, Bara :- Amazon Seller Services	cility N uth Ci India kham	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation	y Delhi-110001 hru Place,New Delhi110 31 31 0 MST
(Form - XIX) [See rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle Er Name of the Employee Employee Code Month Paid By Account No. UAN ESI No.	nployer RAJESH KUMAR LL14259 July' 2024 Bank Transfer 8313207925 GNGGN1933389	SALARY S :- Limitless Security & Fac :- Plot No-86, Q Block, So :- Facility Services / Delhi :-JLL Property Consultant :-110 Ashoka Estate, Bara :- Amazon Seller Services	cility N uth Ci India kham	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location	7 Delhi-110001 hru Place,New Delhi110 31 31 0 MST DEL-22
(Form - XIX) [See rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle Er Name of the Employee Employee Code Month Paid By Account No. JAN ESI No. Particulars	nployer RAJESH KUMAR LL14259 July' 2024 Bank Transfer 8313207925 GNGGN1933389 NA Amount Rs. Gross	SALARY S :- Limitless Security & Fac :- Plot No-86, Q Block, So :- Facility Services / Delhi :-JLL Property Consultant :-110 Ashoka Estate, Bara :- Amazon Seller Services 100295921752 Earning	cility N uth Ci India khami Pvt Li	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location	r Delhi-110001 hru Place,New Delhi110 31 31 0 MST DEL-22 Amount Rs.
(Form - XIX) [See rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle Er Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic	nployer RAJESH KUMAR LL14259 July' 2024 Bank Transfer 8313207925 GNGGN1933389 NA Amount Rs.	SALARY S :- Limitless Security & Fac :- Plot No-86, Q Block, Soli :- Facility Services / Delhi :-JLL Property Consultant :-110 Ashoka Estate, Bara :- Amazon Seller Services 100295921752 Earning 21	cility N uth Ci India khami Pvt Li	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund	7 Delhi-110001 hru Place,New Delhi110 31 31 0 MST DEL-22
(Form - XIX) [See rule 78(2) (a)] Vame and Address of the Contractor Vatue and Location of work Vame and Address of Establishment / under which contract is carried on Vame and Address of the Principle Er Name of the Employee Employee Code Wonth Paid By Account No. JAN ESI No. Particulars Basic TRA	nployer RAJESH KUMAR LL14259 July' 2024 Bank Transfer 8313207925 GNGGN1933389 NA Amount Rs. Gross 21,215	SALARY S :- Limitless Security & Fac :- Plot No-86, Q Block, Soli :- Facility Services / Delhi :-JLL Property Consultant :-110 Ashoka Estate, Bara :- Amazon Seller Services 100295921752 Earning 21	ility N uth Ci India Rham Pvt Li	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund	r Delhi-110001 hru Place,New Delhi110 31 31 0 MST DEL-22 Amount Rs.
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(Form - XIX) [See rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / Inder which contract is carried on Name and Address of the Principle Er Name of the Employee Employee Code Month Paid By Account No. JAN ESI No. Particulars Basic IRA Conveyance Special Allowence Statutory Bonus Leave Encash. other Allowence	nployer RAJESH KUMAR LL14259 July' 2024 Bank Transfer 8313207925 GNGGN1933389 NA Amount Rs. Gross 21,215 2,122 - 1,767 - 2,932	SALARY S :- Limitless Security & Fac :- Plot No-86, Q Block, Sou :- Facility Services / Delhi :-JLL Property Consultant :-110 Ashoka Estate, Bara :- Amazon Seller Services 100295921752 Earning 21 2 1 2 8	ility M uth Ci India khami Pvt L: ,215 ,122 ,767 - ,767 -	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced P T	r Delhi-110001 hru Place,New Delhi110 31 31 0 MST DEL-22 Amount Rs.

#111A 7/X17/1 (91)		SALARY	SLI	P	
rule 78(2) (a)] Name and Address of the Contractor		:- Limitless Security & I			
				ty 1, Gurugram Haryana-122001	
atue and Location of work		:- Facility Services / Del			
lame and Address of Establishment / nder which contract is carried on		:-JLL Property Consult			Dalhi 110001
lame and Address of the Principle Em	nlover			ba Road, Connaught Place, New td,International Trade Tower, Ne	
ame and Address of the Principle Lin	pioyei	- Amazon Seller Servic	es PVI L	tu, international Trade Tower, Ne	nru Place, New Deini Ti
lame of the Employee	SUBASH CHANDRA RC	DUT		No of Days in the Month	31
Employee Code	LL14249			No of Days Worked	30
Ionth	July' 2024			OT Hrs	0
aid By	Bank Transfer			Designation	Plumber
ccount No.	50310244295			Location	DEL-22
JAN	GNGGN1933389	101461116109			
ESI No.	NA				
Particulars	Amount Rs.			Deductions	Amount Rs.
	Gross	Earning			
Basic	21,215		20,531	Employee Provident Fund	1,74
IRA	2,122		2,054		
Conveyance	-		-	LWF	-
Special Allowence	1,767		1,710	Advanced	-
Statutory Bonus	-		-	PT	
_eave Encash.	2,971		,	Uniform	
other Allowence	9,222		8,925		
NFH/OT Fotal Gross	37,297		- 36,095	Total Deductions :	1,74
		1		I	· · ·
				<u>Net Amount Pay</u>	Rs. 34,3
(Form - XIX) [See					
(Form - XIX) [See		SALARY	SLI	<u>'P</u>	
(Form - XIX) [See rule 78(2) (a)] Name and Address of the Contractor		SALARY		_	
rule 78(2) (a)]		:- Limitless Security & I	Facility N	_	
rule 78(2) (a)] Name and Address of the Contractor		:- Limitless Security & I	Facility M South Ci	Ianagement Pvt. Ltd.	
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment /		:- Limitless Security & I :- Plot No-86, Q Block, S :- Facility Services / De :-JLL Property Consulta	Facility M South Ci Ihi ant India	 Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd.	
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FORM XIII [See Rule 75] Name and Address of the Contractor

Name and Address of Establishment in/

under which contract is cerried 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

		ă		Employment/ Designation	the second second recomment of the second se	SSADDY IPTOT	Date of Commencemen t of Employment	Signature or Thumb Impression of Workman	Date of Termination	Remarks
11,9002	Astin DUTTA	Male 35Y	Male 35Y ASIT BARAN DUTTA	Service lead	E. 636,AALI VIHAR,BHIM COLONY,ICIC ATM,AALI,SOUTH DELHI, 110076	E. 536, AALJ VIHAR, BHIM COLONY, JCIC ATM, AA_J, SOUTH DELHL, 110075	01.04.2023	Jurguelle.	· +2(10(15	
L00611	AJAY KUMAR	Male 30Y	Male 30Y RAJA RAM	HK Boy	HOUSE NO. 1548, GALI NO. 53, BLOCK. E.MOLARBAND EXTENSION, MOLAR BAND SOUTH DELHI. 110044	HOUSE NO. 1548, GALI NO. 53, BLOCK. E, MOLARBAND EXTENSION, MOLAR BAND SOUTH DELHI. 110044	01.04.2023	AGIN	1	
LL9004	ROHIT	Male 24Y	Male 24Y PRAKASH CHAND	HK Boy	15 AKBAR ROAD NDMC CENTRAL DELHI. 110011	15 AKBAR ROAD NDMC CENTRAL DELHI. 110011	01.04.2023	1.78	1	
8008	VIJENDRA PAL SINGH	Male 30Y	Male 30Y RAJVEER SINGH	HK Boy	139, NAGLA KALAR,KHAIR,BYE PASS ROAD,NEAR BARF KHAN, KOLI,ALIGARH,UTTAR PARDESH. 202001	H.NO. 25, GALI NO. 04, SUKHDEV VIHAR DELHI	01.04.2023	Fanals	E	
6006	MUKESH MISHRA	Male 25Y	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	muesh	1	
LL9010	ANR KUMAR	Male 39Y	BENWARI LAL	HK Boy	KOOP RAMPUR UTTAR PARDESH. 244922	HOUSE. 415.DLF PHASE. 3 NATHUPUR GGN (HARYANA)	01.04.2023	- And		
LL9003	nrws	Female 40Y	KEDAR MAHAWER	HK Lady	35 HARI NAGAR ASHRAM SOUTH WEST DESHI. 110014	35 HARI NAGAR ASHRAM SOUTH WEST DESHI. 113014	01.04.2023	55	÷	
900611	SHUBHAM KUMAR	Male 26Y	Male 26Y VIRENDRA KUMAR	Pantry Boy	D. 46 LALIT COLONY ALI VIHAR, SARITA VIHAR, SOUTH DELHI, 110076	D. 46 LALIT COLONY ALI VIHAR,SARITA VIHAR,SCUTH DELHI. 110076	01.04.2023	Skime	1.0	
LL9005	Kasal	Male 37Y	SHAYAM LAL	Runner Boy	H.NO. A. 360, SANJAY CAMP, DAKSHIN PURI, SCUTH DELHI. 110062	H.NO. A. 360, SANJAY CAMP, DAKSHIN PURI, SCUTH DELHI. 110062	01.04.2023	Kary.	, "	
100611	RAJ KUMAR SHAW	Male 26Y	Male 26Y BHOLA SHAW	Service lead	PILAR NO. 17, H. NO. 1151, BUNTASSAN, SOUTH WEST DELHT (110061 27.2	PILAR NO. 17,H.NO. 1151, BUWASSAN, SOUTH WEST DELHI. 110061	07.04.2023		ii.	

and the stand

REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

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FORM X111 (See Rule 75) Nome and Address of Bo Gonitacher Name and Address of Establishmet m/ Lunder which constructs a carried on Nome and Localian of Work Nome and Localian of the Principle Employed

Limitless Security & Facility Nanagement Pvt. Ltd, Plot No-498, 2Nd Floor, Am Tower, Udyog Vihor, Ph-3,6urugram Haryana-122016 JLL Property Consultant India Pvt. Ltd. 1110 Achoka Estate,Sarakhamba Road, Connaught Place, ND-110002 Housekeeping Services / Delhi Amazon Saller Services Private Limited, International Trade Tower, Nehru Place New Dalhi-110019

Sr. No.	ECode	Name and Surnama of Workman	Age and Sex	Father's Husbord Nama	Nature of Employment Designation	Permanent Herne Adrees of Workshake [Villegs and teher/Flakk and District)	Local Address	Date of Ownmencement of Simployment	Signature or Yhemb Impression of Workman	Data of Fermination	Romarka
11	LL 14284	GRANAVAJ	Maia 31Y	AHMAD SAID	Technical Executive	H.No. 258 Gangavali Salaval Nagar Bulandehahr Ultar Pradesh 245411	529/8 Jafar Nagar Delm	18.05.2024	Sthes.	-	
12	LL 14 218	AVINASH SINGH	Male 31Y	JITENDRA KUMAR SINGH	MST	Gram Mankpur Post softwanns Azamgarh Mehanazpur Uttar Pradesh 276203	H.NO. 35 Phase 3 Baba Mohalla Aya Nagar	16.05.2024	43	-	
13	LL (4260	ANNET SINGH YADAY	Male 31Y	NANDLAL SINGH YADAV	MGT	Andhyara Ghazipur Uttar Pradesh 232336	G-30 Bunshmakel Hakesh Nagar Okhla Phase 2	16.05.2024	Anret		
14	11.14289	GOURAY GULATI	Male 32Y	SUNITA	MST	H No. 427/12 Sudama Nagar Mukan: Chowk Hisar Haryana 125001	H.No. 427/12 Sudama Nagar Multanı Chowk Hısar Haryana 126001	16.05.2024	Julie	-	-
15	1.14253	RAJESH KUMAR	Mate 36Y	ARJUN RAY	MST	Morsand Bamstopar Bihar 848115	A 84 Sant Nagar East Of Debu 110065	16 05 2024	25		
18	1.1,14249	SUBABH CHANDRA ROU	Male SOY	SUKADEV ROUT	Flumb ar	Padrapur . Kenchapara, Odisha ?54215	148/8 Mommas Mohala Man Miket New Della	16.05.2024	Rost	-	

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: Client Address: :- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019 0

				31											
									Deductions						
Sl.No.	Emp_No	Name of the emplyee	Whether he has completed 15 years of age at the beginning of the accounting year	Duty of the month	Total Salary or wage in resepct of the month July' 2024	amt of Bonus Payable u/s 10 or u/s 11 as the case may be	Puja bonus or other customary bonus during the accounting year	Interim bonus or bonus paid advance	Amt of Income Tax deducted	Deduction on account of financial loss, if any, casued by misconduct of the employee	Total sum deducted under column 9, 10, 10A, & 11	Net Amt payable (Coln 8 minus col 12)	Amt actually paid	Date on which paid	Signature / Thumb impression of the employee
1		2	3		4	5	6		7 ε	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	
			Total	460	294,365	-	-	-	-	-	-	12,009	12,009		



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 ,14th floor Block E International Trade Tower Nehru place New Delhi 110019.

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Limitless security and facility Management Pvt Ltd, Plot no 86, Q Block, South City 1, Gurugram Haryana-122001 JLL Property Consultants (India) Pvt Ltd Level 17, Room no 1706, SPACES, Business center Month-Jul -2024 Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

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

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Limitless security and facility Management Pvt Ltd, Plot no 86, Q Block, South City 1, Gurugram Haryana-122001 JLL Property Consultants (India) Pvt Ltd Level 17, Room no 1706, SPACES, Business center Month- Jul -2024 Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

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

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

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

Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

Amazon seller service Private Limited ,14th floor Block E International Trade Tower Nehru place New Delhi 110019 No./F

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

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

Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

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

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