



Date: 06/06/2023

To,
Amazon Seller Services Private Limited
International Trade Tower, Nehru Place,
New Delhi-110019

Subject: Salary disbursement confirmation of our staff deployed at above mentioned site for the month May'2023

Dear Sir/Madam,

We hereby certify that, the salaries for our resources deployed at **Amazon Seller Services Private Limited International Trade Tower, Nehru Place, New Delhi-110019** for the month of **May'2023** has been disbursed on **06th June 2023**. We further clarify that there is no due for below mentioned employees. Please find the employee details for the salary disbursement made for the month of **May'2023**.

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

Sl. No	Employee ID	Employee Name	Bank Account Number	IFSC Code	Bank Name	Salary deposited (INR)	Date of Remittance	Bank Transaction Reference No
1	LL9002	ASIM DUTTA	50100337143541	HDFC0002005	HDFC0002005	43005.00	06_June_23	1196600236
2	LL9007	RAJ KUMAR SHAW	50100207260679	HDFC0003740	HDFC0003740	43005.00	06_June_23	1196600447
3	LL9005	KAMAL	609410110001605	BKID0006094	BKID0006094	24607.00	06_June_23	1196600636
4	LL9008	VIJENDRA PAL SINGH	1391523175	CBIN0283319	CBIN0283319	26303.00	06_June_23	1197923911
5	LL9006	SHUBHAM KUMAR	028601518423	ICIC0000286	ICIC0000286	25454.00	06_June_23	1196601218
6	LL9003	SANJU	40969338858	SBIN0004688	SBIN0004688	25433.00	06_June_23	1196601265
7	LL9009	MUKESH MISHRA	100059640256	INDB0000022	INDB0000022	25433.00	06_June_23	1196601416
8	LL9010	ANIL KUMAR	5862579227	CITI0000002	CITI0000002	25433.00	06_June_23	1196601637
9	LL9004	ROHIT	048110100108284	UBIN0804819	UBIN0804819	25433.00	06_June_23	1196601859
10	LL9001	AJAY KUMAR	0778000100375574	PUNB0077800	PUNB0077800	25433.00	06_June_23	1196602048

For Limitless Security & Facility Management Pvt Ltd.

Name : Kundal Singh
Title : Authorized Signatory



LIMITLESS SECURITY AND FACILITY MANAGEMENT PVT. LTD.

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

GSTIN: 06AADCL5088P1ZV

info@limitlessecurity.in

CIN:U74999HR2018PTC072431

Tel: 0124-4049304

BHARAT VEER >

DASHBOARD > TRANSFERS & BILL PAY > DASHBOARD

BIZPAY360 DASHBOARD

BIZPAY360 HELPDESK 040 30021717

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Authorise Payment

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Reports & MIS

Bulk Payee Registration

From Date

06/06/2023



To Date

06/06/2023



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5

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Transaction Status	No. of Transactions	Amount
Successful	1119	2,10,29,273.00
Failed	1	50,000.00
Rejected	0	0.00
Pending for Approval	0	0.00
Pending for processing	0	0.00
Scheduled	0	0.00
Cancelled	0	0.00



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

FORM C

[See rule 4 c]

Bonus paid to employees for the Year 2022 - 23

May' 2023

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

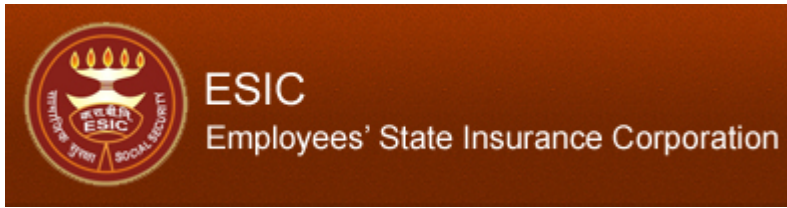
Client Name: :- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019

Client Address: 0

31

Sl.No.	Emp_No	Name of the employee	Whether he has completed 15 years of age at the beginning of the accounting year	Duty of the month	Total Salary or wage in resect of the month May' 2023	amt of Bonus Payable u/s 10 or u/s 11 as the case may be	Puja bonus or other customary bonus during the accounting year	Interim bonus or bonus paid advance	Deductions				Net Amt payable (Coln 8 minus col 12)	Amt actually paid	Date on which paid	Signature / Thumb impression of the employee
									Amt of Income Tax deducted	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deducted under column 9, 10, 10A, & 11					
1		2	3		4	5	6	7	8	9	10	11	12	13	14	
1	LL9002	ASIM DUTTA	Yes	31	22744	-	-	-	-	-	-	-	-	Annually Paid		
2	LL9007	RAJ KUMAR SHAW	Yes	31	22744	-	-	-	-	-	-	-	-	Annually Paid		
3	LL9005	KAMAL	Yes	29	17768	-	-	-	-	-	-	1,480	1,480	Paid With Wages	By Transfer	
4	LL9008	VIJENDRA PAL SINGH	Yes	31	18993	-	-	-	-	-	-	1,582	1,582	Paid With Wages	By Transfer	
5	LL9006	SHUBHAM KUMAR	Yes	30	18380	-	-	-	-	-	-	1,531	1,531	Paid With Wages	By Transfer	
6	LL9003	SANJU	Yes	31	17234	-	-	-	-	-	-	1,436	1,436	Paid With Wages	By Transfer	
7	LL9009	MUKESH MISHRA	Yes	31	17234	-	-	-	-	-	-	1,436	1,436	Paid With Wages	By Transfer	
8	LL9010	ANIL KUMAR	Yes	31	17234	-	-	-	-	-	-	1,436	1,436	Paid With Wages	By Transfer	
9	LL9004	ROHIT	Yes	31	17234	-	-	-	-	-	-	1,436	1,436	Paid With Wages	By Transfer	
10	LL9001	AJAY KUMAR	Yes	31	17234	-	-	-	-	-	-	1,436	1,436	Paid With Wages	By Transfer	
			Total	307	186,799	-	-	-	-	-	-	11,773	11,773			





User Login: 20690637040011099

Thursday, June 15, 2023 4:23:34 PM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20690637040011099	
Employer's Name:	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED	
Challan Period:	May-2023	
Challan Number :	02023120992835	
Challan Created Date	14-06-2023 12:10:04	
Challan Submitted Date	15-06-2023 14:55:12	
Amount Paid:	20129.00	
Transaction Number:	CPACVJBKL3	
Print Close		

Name: Kamal				Vijayes				Shubham				
Desigation: Runner boy				Pantry boy				Pantry boy				
	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर
1	9:00	Kamal	18:00	Kamal	7:00	Vanah	16:00	Vanah	13:00	Shivam	22:00	
2	9:00	Kamal	18:00	Kamal	7:00	Vanah	16:00	Vanah	13:00	Shivam	22:00	
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11	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah	7:00	Shivam	16:00	
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19	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah	7:00	Shivam	22:00	
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22	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah	07:00	Shivam	16:00	
23	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah	07:00	Shivam	16:00	
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25	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah	7:00	Shivam	16:00	
26	A	A	A	A	13:00	Vanah	22:00	Vanah	7:00	Shivam	16:00	
27	A	A	A	A	9:00	Vanah	18:00	Vanah	9:00	Shivam	18:00	
28	OFF		OFF		OFF		OFF		OFF		OFF	
29	9:00	Kamal	18:00	Kamal	7:00	Vanah	16:00	Vanah	13:00	Shivam	22:00	
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31	9:00	Kamal	18:00	Kamal	7:00	Vanah	16:00	Vanah	13:00	Shivam	22:00	

LEAVES TAKEN

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

Signature: *[Handwritten Signature]*
 Name: *[Handwritten Name]*
 Date: *[Handwritten Date]*

Name <u>Raj Kumar Shaw</u>				Name <u>Asim Dutta</u>				Name <u>Sanjeu</u>				
Designation <u>Service Lead</u>				Designation <u>Service Lead</u>				Designation <u>House Lady</u>				
	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर
1	9:00	[Signature]	18:00	[Signature]	9:00	Asim	18:00	Asim	9:00	संजू	18:00	संजू
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31	9:00	[Signature]	18:00	[Signature]	10:00	Asim	19:00	Asim	9:00	संजू	18:00	संजू

LEAVES TAKEN

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

Signature Hardeep Kumar
Name Asim 23

Name	Ajay Kumar	Mukesh Mishra	Rohit
Designation	House Boy.	House Boy.	House Boy.

	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर
1	7:00	अजय	16:00	अजय	13:00	मकुश	22:00	मकुश	22:00	रहित	7:00	रहित
2	7:00	अजय	16:00	अजय	13:00	मकुश	22:00	मकुश	22:00	रहित	7:00	रहित
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17	7:00	अजय	16:00	अजय	13:00	मकुश	22:00	मकुश	22:00	रहित	7:00	रहित
18	7:00	अजय	16:00	अजय	13:00	मकुश	22:00	मकुश	22:00	रहित	7:00	रहित
19	7:00	अजय	16:00	अजय	13:00	मकुश	22:00	मकुश	—	OFF	—	OFF
20	7:00	अजय	16:00	अजय	—	OFF	—	OFF	22:00	रहित	7:00	रहित
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31	7:00	अजय	16:00	अजय	13:00	मकुश	22:00	मकुश	22:00	रहित	7:00	रहित

LEAVES TAKEN

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

Signature: *Hardeep*
 Name: *Hardeep*
 Date: *24 June 23*

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- May -2023

Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

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

Name		Anil Kumar											
Designation		House Boy											
	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	
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18	22:00		7:00										
19	—	OFF	—	OFF									
20	22:00		7:00										
21	22:00		7:00										
22	22:00		7:00										
23	22:00		7:00										
24	22:00		7:00										
25	22:00		7:00										
26	—	OFF	—	OFF									
27	22:00		7:00										
28	22:00		7:00										
29	22:00		7:00										
30	22:00		7:00										
31	22:00		7:00										

LEAVES TAKEN

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

Signature:

Name: Heerdeep Singh

Date: 1st June 23

Stamp: CASUAL

FORM I

(See Rule 14)

Register of Leave

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

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

Name of Employee ASIM DUTTA

Designation Service lead

Father/Husband Name ASIT BARAN DUTTA

Date of Employment 01.04.2023

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



FORM I

(See Rule 14)

Register of Leave

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

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

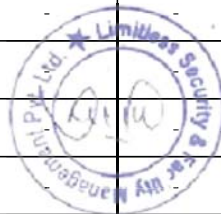
Name of Employee RAJ KUMAR SHAW

Designation Service lead

Father/Husband Name BHOLA SHAW

Date of Employment 07.04.2023

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



FORM I

(See Rule 14)

Register of Leave

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

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

Name of Employee AJAY KUMAR

Designation HK Boy

Father/Husband Name RAJA RAM

Date of Employment 01.04.2023

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



FORM I

(See Rule 14)

Register of Leave

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

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

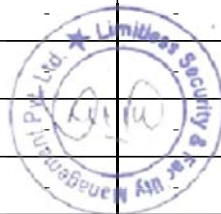
Name of Employee ROHIT

Designation HK Boy

Father/Husband Name PRAKASH CHAND

Date of Employment 01.04.2023

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



FORM I

(See Rule 14)

Register of Leave

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

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

Name of Employee VIJENDRA PAL SINGH

Designation HK Boy

Father/Husband Name RAJVEER SINGH

Date of Employment 01.04.2023

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



FORM I

(See Rule 14)

Register of Leave

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

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

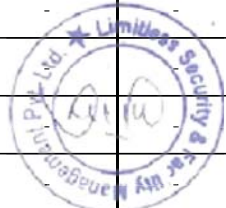
Name of Employee MUKESH MISHRA

Designation HK Boy

Father/Husband Name RAM KRIPAL MISHRA

Date of Employment 01.04.2023

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



FORM I

(See Rule 14)

Register of Leave

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

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

Name of Employee **ANIL KUMAR**

Designation **HK Boy**

Father/Husband Name **BENWARI LAL**

Date of Employment **01.04.2023**

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



FORM I

(See Rule 14)

Register of Leave

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

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

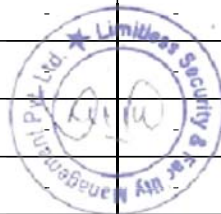
Name of Employee SANJU

Designation HK Lady

Father/Husband Name KEDAR MAHAWER

Date of Employment 01.04.2023

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



FORM I

(See Rule 14)

Register of Leave

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

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

Name of Employee SHUBHAM KUMAR

Designation Pantry Boy

Father/Husband Name VIRENDRA KUMAR

Date of Employment 01.04.2023

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



FORM I

(See Rule 14)

Register of Leave

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

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

Name of Employee KAMAL

Designation Runner Boy

Father/Husband Name SHAYAM LAL

Date of Employment 01.04.2023

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



FORM A
MUSTER-ROLL

[Rule 3]


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

Nature and location of work: Housekeeping Services (Delhi)

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

Name of mine or circus

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

Month	No. of days Employed	No. of days laid Off	No. of days not employed	Remarks
April-2023	NIL	NIL	NIL	

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

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

MUSTER ROLL

Attendance for the Month of May' 2023

FORM XVI

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

Name & address of the Contractor :-

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

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

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

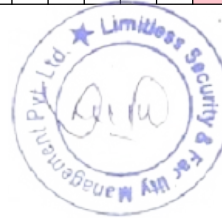
Nature and location of work

:- **Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi 110019 DEL-22**

Name and Address of Principal Employer

May' 2023

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





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

TRRN 2032306014329

ECR Id 90352100

LIN : 1450433879

Establishment Code & Name GNGGN1933389000 LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 3192	EPS 3172	EDLI 3192
Total Wages :	3,67,96,294	3,65,15,546	3,67,42,424

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,83,981	0	0	0	183,981
2	Employer's Share Of	13,73,512	0	30,42,134	1,83,712	0	4,599,358
3	Employee's Share Of	44,15,646	0	0	0	0	4,415,646
Grand Total : Ninety-One Lakh Ninety-Eight Thousand Nine Hundred Eighty-Five Rupees							91,98,985

(This is a system generated challan on 14-JUN-2023 11:55, 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.) -	91,98,985	
F) Total amount of uploaded ECR (D + E) (91,98,985	





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

Name of Establishment	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED			
Establishment Id	GNGGN1933389000	LIN	1450433879	
Wage Month	MAY-2023	Return Month	JUN-2023	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	14-JUN-2023 11:47	
Exemption Status	Unexempted	TRRN Number		
Remarks	All Site PF May 2023	ECR Id	90352100	
Total Members	3192			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	44,15,646	Total EPS Contribution Remitted		30,42,134
Total EPF-EPS Contribution Remitted	13,73,512	Total Refund Advance		0
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount		0
PMRPY benefit remarks	NA			
ABRY Upfront Benefit Details (In Rupees) :				
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPS Share	Employer EPF Share
	0	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.			

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
63	101893407285	AFJAL AKMAN MAJUMDAR	AFJAL AKMAN MAJUMDAR	15,485	14,425	14,425	14,425	1,731	1,202	529	0	-	-	-	N.A.	
64	101923112445	AFTAB UDDIN LASKAR	AFTAB UDDIN LASKAR	12,987	12,098	12,098	12,098	1,452	1,008	444	5	-	-	-	N.A.	
65	101812324639	AHAD HUSSAIN MAZUMDER	AHAD HUSSAIN MAZUMDER	19,234	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.	
66	101952179734	AHID MIA	AHID MIHA	17,202	13,548	13,548	13,548	1,626	1,129	497	3	-	-	-	N.A.	
67	101552949054	AHMED HUSSAIN BARBHUIYA	AHMED HUSSAIN BARBHUIYA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
68	101700405185	AJAIB SINGH	AJAIB SINGH	6,334	3,855	3,855	3,855	463	321	142	18	-	-	-	N.A.	
69	100707105908	AJAY	AJAY	14,781	12,623	12,623	12,623	1,515	1,051	464	0	-	-	-	N.A.	
70	101267878273	AJAY	AJAY	11,836	10,243	10,243	10,243	1,229	853	376	0	-	-	-	N.A.	
71	101835114284	AJAY	AJAY	7,368	5,060	5,060	5,060	607	421	186	15	-	-	-	N.A.	
72	101928930673	AJAY GHATUWAR	AJAY GHATUWAR	14,425	14,425	14,425	14,425	1,731	1,202	529	0	-	-	-	N.A.	
73	101851218182	AJAY BABURAO WANZAL	AJAY BABURAO WANZAL	19,376	16,586	15,000	15,000	1,990	1,250	740	0	-	-	-	N.A.	
74	100693413926	AJAY BISWAS	AJAY BISWAS	10,223	9,784	9,784	9,784	1,174	815	359	0	-	-	-	N.A.	
75	101284971875	AJAY JANA	AJAY JANA	16,354	13,821	13,821	13,821	1,659	1,151	508	0	-	-	-	N.A.	
76	100097901604	AJAY KARMAKAR	AJAY KARMAKAR	14,518	11,840	11,840	11,840	1,421	986	435	0	-	-	-	N.A.	
77	101456799412	AJAY KUMAR	AJAY KUMAR	12,173	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.	
78	101419237344	AJAY KUMAR	AJAY KUMAR	15,187	9,633	9,633	9,633	1,156	802	354	4	-	-	-	N.A.	
79	100453705198	AJAY KUMAR	AJAY KUMAR	27,233	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
80	101341937993	AJAY KUMAR RAJAK	AJAY KUMAR RAJAK	21,980	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
81	101913953281	AJAY SINGH	AJAY SINGH	20,446	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.	
82	101367410574	AJAY SINGH	AJAY SINGH	1,019	881	881	881	106	73	33	29	-	-	-	N.A.	
83	101186934366	AJEET	AJEET	12,173	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
191	101943474275	Anemoni Giri Prakash	ANEMONI GIRI PRAKASH	12,970	9,366	9,366	9,366	9,366	9,366	344	4	0	-	-	-	N.A.		
192	101229024173	ANEMONI VIJAYALAXMI	ANEMONI VIJAYALAXMI	14,891	10,753	10,753	10,753	10,753	10,753	394	0	0	-	-	-	N.A.		
193	101937976837	ANGEL NELSON RAJAN	ANGEL NELSON RAJAN	30,117	15,000	15,000	15,000	15,000	15,000	550	0	0	-	-	-	N.A.		
194	100761841365	ANGREJ SINGH	ANGREJ SINGH	15,106	9,193	9,193	9,193	9,193	9,193	337	0	0	-	-	-	N.A.		
195	101565451424	ANI RANJAN TRIPURA	ANI RANJAN TRIPURA	12,688	8,226	8,226	8,226	8,226	8,226	302	14	0	-	-	-	N.A.		
196	101809398501	ANI SONA	ANI SONA	14,181	9,194	9,194	9,194	9,194	9,194	337	12	0	-	-	-	N.A.		
197	101119166277	ANIL KUMAR	ANIL KUMAR	27,233	15,000	15,000	15,000	15,000	15,000	550	0	0	-	-	-	N.A.		
198	101161205942	ANIL KUMAR	ANIL KUMAR	17,231	9,194	9,194	9,194	9,194	9,194	337	12	0	-	-	-	N.A.		
199	101794576343	ANIL KUMAR	ANIL KUMAR	23,138	15,000	15,000	15,000	15,000	15,000	550	0	0	-	-	-	N.A.		
200	100958697609	ANIL KUMAR	ANIL KUMAR	17,337	12,702	12,702	12,702	12,702	12,702	466	0	0	-	-	-	N.A.		
201	101325239502	Anil Kumar	ANIL KUMAR	14,578	8,759	8,759	8,759	8,759	8,759	321	7	0	-	-	-	N.A.		
202	100744444225	Anil Kumar	ANIL KUMAR	9,743	9,743	9,743	9,743	9,743	9,743	357	0	0	-	-	-	N.A.		
203	100549534131	ANIL KUMAR GUPTA	ANIL KUMAR GUPTA	13,045	6,592	6,592	6,592	6,592	6,592	242	12	0	-	-	-	N.A.		
204	101771500743	ANIL KUMAR HELA	ANIL KUMAR HELA	19,899	14,516	14,516	14,516	14,516	14,516	533	1	0	-	-	-	N.A.		
205	101501368873	ANIL KUMAR PASWAN	ANIL KUMAR PASWAN	1,700	1,500	1,500	1,500	1,500	1,500	55	28	0	-	-	-	N.A.		
206	100980969729	Anil Pandey	ANIL KUMAR RAKESH PANDEY	35,550	15,000	15,000	15,000	15,000	15,000	550	8	0	-	-	-	N.A.		
207	101479886571	ANIL KUMAR SINGH	ANIL KUMAR SINGH	11,332	7,751	7,751	7,751	7,751	7,751	284	8	0	-	-	-	N.A.		
208	101067956334	ANIL KUMAR YADAV	ANIL KUMAR YADAV	6,006	5,207	5,207	5,207	5,207	5,207	191	15	0	-	-	-	N.A.		
209	100084094612	ANIL KUMAR CHAVAN	ANIL KUMAR CHAVAN	20,694	15,000	15,000	15,000	15,000	15,000	550	0	0	-	-	-	N.A.		
210	100669670938	ANIMONI SATYANARAYANA	ANIMONI SATYANARAYANA	34,394	15,000	15,000	15,000	15,000	15,000	550	0	0	-	-	-	N.A.		
211	101312909901	ANIMONI RAMAKANTH	ANIMONI RAMAKANTH	19,234	14,032	14,032	14,032	14,032	14,032	515	2	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
298	101161662494	ASHISH KUMAR	ASHISH KUMAR	19,292	11,060	11,060	11,060	1,327	921	406	0	-	-	-	N.A.			
299	101793835674	ASHISH MAURYA	ASHISH MAURYA	10,885	9,438	9,438	9,438	1,133	786	347	2	-	-	-	N.A.			
300	101327895493	ASHISH NAMASUDRA	ASHISH NAMASUDRA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
301	101210453029	ASHISH PRAKASHRAO GADLING	ASHISH PRAKASHRAO GADLING	19,376	16,586	15,000	15,000	1,990	1,250	740	0	-	-	-	N.A.			
302	101707545356	ASHISH SINGH	ASHISH SINGH	14,228	9,831	9,831	9,831	1,180	819	361	3	-	-	-	N.A.			
303	101928819463	ASHOK DAS	ASHOK DAS	8,053	8,053	8,053	8,053	966	671	295	4	-	-	-	N.A.			
304	101324559973	ASHOK DHULAJI BHANGRE	ASHOK DHULAJI BHANGRE	19,004	16,310	15,000	15,000	1,957	1,250	707	2	-	-	-	N.A.			
305	100969824164	ASHOK KUMAR	ASHOK KUMAR	18,671	10,703	10,703	10,703	1,284	892	392	1	-	-	-	N.A.			
306	101495708738	ASHOK KUMAR SAKET	ASHOK KUMAR SAKET	18,572	13,548	13,548	13,548	1,626	1,129	497	3	-	-	-	N.A.			
307	100101065041	ASHOK KUMAR YADAV	ASHOK KUMAR YADAV	19,740	11,354	11,354	11,354	1,362	946	416	0	-	-	-	N.A.			
308	100700537957	ASHOK M	ASHOK M	39,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
309	101523251499	ASHOK RAMESH KURHADE	ASHOK RAMESH KURHADE	18,126	15,516	15,000	15,000	1,862	1,250	612	2	-	-	-	N.A.			
310	101808213245	ASHOK SUKLABAIDYA	ASHOK SUKLABAIDYA	21,128	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
311	101913498527	ASHUTOSH KUMAR	ASHUTOSH KUMAR	21,285	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.			
312	101510821452	ASHUTOSH KUSHWAHA	ASHUTOSH KUSHWAHA	8,459	5,352	5,352	5,352	642	446	196	16	-	-	-	N.A.			
313	101716494410	ASHWANI BARMAN	ASHWANI BARMAN	18,572	13,548	13,548	13,548	1,626	1,129	497	3	-	-	-	N.A.			
314	100094812066	ASHWANI KUMAR BAGHEL	ASHWANI KUMAR BAGHEL	20,561	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
315	100984054868	ASHWANI KUMAR GUPTA	ASHWANI KUMAR GUPTA	13,706	12,005	12,005	12,005	1,441	1,000	441	0	-	-	-	N.A.			
316	100095206879	ASIM DUTTA	ASIM DUTTA	44,805	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
317	101509191629	ASIM URANG	ASIM URANG	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
318	101558769946	ASIT SAMANTA	ASIT SAMANTA	16,354	13,821	13,821	13,821	1,659	1,151	508	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
1108	101357283939	KAJAL HUSSAIN MAZUMDER	KAJAL HUSSAIN MAZUMDER	16,354	13,821	13,821	13,821	1,659	1,151	508	0	-	-	-	N.A.				
1109	100769069729	KAKA RAM	KAKA RAM	12,718	10,400	10,400	10,400	1,248	866	382	0	-	-	-	N.A.				
1110	101745216789	Kakulji Rabidas	KAKULJI RABIDAS	19,899	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.				
1111	101472248876	KALA	KALA	1,364	968	968	968	116	81	35	29	-	-	-	N.A.				
1112	101227996400	KALAIVANI	KALAIVANI	17,816	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.				
1113	101240254193	KALAM UDDIN LASKAR	KALAM UDDIN LASKAR	20,561	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
1114	100849514076	KALI CHARAN	KALI CHARAN	18,283	10,447	10,447	10,447	1,254	870	384	0	-	-	-	N.A.				
1115	101916587151	KALIWALA RAMA	KALIWALA RAMA	12,488	9,019	9,019	9,019	1,082	751	331	5	-	-	-	N.A.				
1116	101362410595	K SAI KIRAN	KALLEM SAI KIRAN	13,463	12,511	12,511	12,511	1,501	1,042	459	0	-	-	-	N.A.				
1117	101168870554	K N Srinivasulu	KALUVAI N SRINIVASULU	18,246	12,581	12,581	12,581	1,510	1,048	462	5	-	-	-	N.A.				
1118	101911091479	KALVAPALLI SREE DEVI	KALVAPALLI SREE DEVI	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
1119	101950536603	KALYAN	KALYAN	5,224	5,114	5,114	5,114	614	426	188	14	-	-	-	N.A.				
1120	101724426090	KALYAN GOUR	KALYAN GOUR	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
1121	101297829201	KALYANI KANNAN	KALYANI KANNAN	18,322	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
1122	101186330140	KALYANI BHIM RAO KANTUR	KALYANI BHIM RAO KANTUR	18,391	13,576	13,576	13,576	1,629	1,131	498	0	-	-	-	N.A.				
1123	100775438054	KAMAL	KAMAL	26,291	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.				
1124	101461920918	KAMAL URANG	KAMAL URANG	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
1125	101301664300	KAMAL HOK	KAMAL HOK	19,044	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
1126	100979605192	KAMAL KANTI DAS	KAMAL KANTI DAS	17,481	11,060	11,060	11,060	1,327	921	406	0	-	-	-	N.A.				
1127	101375816627	KAMAL KUMAR NAYAK	KAMAL KUMAR NAYAK	19,234	14,032	14,032	14,032	1,684	1,169	515	2	-	-	-	N.A.				
1128	101519925259	KAMAL LAL BAIRWA	KAMAL LAL BAIRWA	15,283	8,868	8,868	8,868	1,064	739	325	7	-	-	-	N.A.				

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
1598	101947151078	MUJIBUR RAHMAN	MUJIBUR RAHMAN	9,990	9,306	9,306	9,306	1,117	775	342	11	0	-	-	-	N.A.		
1599	101743683000	MUJAKIR AHMED LASKAR	MUJAKIR AHMED LASKAR	14,891	10,753	10,753	10,753	1,290	896	394	0	0	-	-	-	N.A.		
1600	101666272587	MUJIBURRAHMAN	MUJIBUR RAHMAN	18,401	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.		
1601	101929172610	MUKESH	MUKESH	11,636	10,089	10,089	10,089	1,211	840	371	0	0	-	-	-	N.A.		
1602	101934308738	MUKESH GUPTA	MUKESH GUPTA	17,481	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.		
1603	101338607341	MUKESH KUMAR	MUKESH KUMAR	11,636	10,089	10,089	10,089	1,211	840	371	0	0	-	-	-	N.A.		
1604	101074799648	MUKESH KUMAR	MUKESH KUMAR	17,103	9,773	9,773	9,773	1,173	814	359	2	0	-	-	-	N.A.		
1605	101246452081	MUKESH KUMAR	MUKESH KUMAR	10,867	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.		
1606	101036716928	MUKESH KUMAR	MUKESH KUMAR	20,867	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1607	101189991479	MUKESH KUMAR	MUKESH KUMAR	10,393	9,037	9,037	9,037	1,084	753	331	12	0	-	-	-	N.A.		
1608	101786913539	MUKESH KUMAR	MUKESH KUMAR	11,279	7,136	7,136	7,136	856	594	262	11	0	-	-	-	N.A.		
1609	101183331451	MUKESH MISHRA	MUKESH MISHRA	27,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1610	101745796098	MUKESH SHARMA	MUKESH MISHRA	10,176	7,619	7,619	7,619	914	635	279	13	0	-	-	-	N.A.		
1611	101913861972	MUKESH RAJBHAR	MUKESH RAJBHAR	4,503	2,315	2,315	2,315	278	193	85	21	0	-	-	-	N.A.		
1612	101822978524	MUKESH SUNANI	MUKESH SUNANI	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1613	100731138266	MUKESH YADAV	MUKESH YADAV	15,293	13,222	13,222	13,222	1,587	1,101	486	1	0	-	-	-	N.A.		
1614	101812732684	MUKIRI NAGADIVYA	MUKIRI NAGADIVYA	24,193	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
1615	101268929638	MUNASALA CHINNABABU	MUNASALA CHINNABABU	11,249	10,379	10,379	10,379	1,245	865	380	6	0	-	-	-	N.A.		
1616	101161880624	MUNASALA DURGA VENKATARAMA NA	MUNASALA DURGA VENKATARAMA MANA	9,899	9,134	9,134	9,134	1,096	761	335	9	0	-	-	-	N.A.		
1617	101230830896	MUNILAKSHMA MMA	MUNILAKSH MAMMA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1618	101456292709	MUNISH KUMAR	MUNISH KUMAR	15,106	9,193	9,193	9,193	1,103	766	337	0	0	-	-	-	N.A.		

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
2022	101647691863	RAHUL ASHOK SUTAR	RAHUL ASHOK SUTAR	1,285	1,206	1,206	1,206	145	100	45	28	0	-	-	-	N.A.
2023	101367059406	RAHUL KISAN SAGBHOR	RAHUL KISAN SAGBHOR	18,126	15,516	15,000	15,000	1,862	1,250	612	2	0	-	-	-	N.A.
2024	101448536689	RAHUL KUMAR	RAHUL KUMAR	28,113	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2025	101822548318	RAHUL KUMAR	RAHUL KUMAR	10,877	8,426	8,426	8,426	1,011	702	309	7	0	-	-	-	N.A.
2026	101347492101	RAHUL KUMAR	RAHUL KUMAR	19,227	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2027	101742610519	RAHUL KUMAR	RAHUL KUMAR	682	484	484	484	58	40	18	30	0	-	-	-	N.A.
2028	101867339409	RAHUL KUMAR NAYAK	RAHUL KUMAR NAYAK	9,421	6,734	6,734	6,734	808	561	247	0	0	-	-	-	N.A.
2029	101148657954	RAHUL TILEKAR	RAHUL LAXMAN TILEKAR	17,040	14,625	14,625	14,625	1,755	1,218	537	5	0	-	-	-	N.A.
2030	101095826279	RAHUL MANOHAR NIRMUNDE	RAHUL MANOHAR NIRMUNDE	13,288	12,465	12,465	12,465	1,496	1,038	458	0	0	-	-	-	N.A.
2031	101344139532	RAHUL RAM	RAHUL RAM	1,646	1,500	1,500	1,500	180	125	55	28	0	-	-	-	N.A.
2032	100291716485	RAHUL VERMA	RAHUL VERMA	14,279	12,432	12,432	12,432	1,492	1,036	456	0	0	-	-	-	N.A.
2033	101396251464	RAJUDDIN	RAJUDDIN	3,068	3,068	3,068	3,068	368	256	112	22	0	-	-	-	N.A.
2034	101927380185	RAJ DEBNATH	RAJ DEBNATH	14,411	10,406	10,406	10,406	1,249	867	382	1	0	-	-	-	N.A.
2035	101738691944	RAJ DWIP DAS	RAJ DWIP DAS	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2036	101876070543	RAJ KARAN	RAJ KARAN VERMA	11,901	10,262	10,262	10,262	1,231	855	376	0	0	-	-	-	N.A.
2037	101371587882	RAJ KUMAR SHAW	RAJ KUMAR SHAW	44,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2038	101914342289	RAJ KUMAR SINGH	RAJ KUMAR SINGH	15,803	13,663	13,663	13,663	1,640	1,138	502	0	0	-	-	-	N.A.
2039	100525401802	RAJ KUMAR YADAV	RAJ KUMAR YADAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2040	100421215024	RAJ KUMAR	RAJ KUMAR YADAV	18,283	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
2041	100950503677	RAJ KUMAR	RAJ KUMAR YADAV	10,566	10,566	10,566	10,566	1,268	880	388	0	0	-	-	-	N.A.
2042	101860962352	RAJ MANDAL	RAJ MANDAL	6,152	5,012	5,012	5,012	601	417	184	17	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
2236	101945116693	RINA KAHATUN	RINA KAHATUN	8,601	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
2237	101550811604	RINA SINGH	RINA SINGH	9,893	9,468	9,468	9,468	1,136	789	347	1	0	-	-	-	N.A.
2238	101741211479	RINKESH KUMAWAT	RINKESH KUMAWAT	11,653	7,525	7,525	7,525	903	627	276	9	0	-	-	-	N.A.
2239	101242268538	Rinku	RINKU	17,435	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.
2240	100442455129	RINKU PRAJAPAT	RINKU PRAJAPAT	19,634	13,700	13,700	13,700	1,644	1,141	503	0	0	-	-	-	N.A.
2241	101819266093	RIPPAN KUMAR MALO HALDAR	RIPPAN KUMAR MALO HALDAR	13,764	11,900	11,900	11,900	1,428	991	437	4	0	-	-	-	N.A.
2242	101538341542	RISHABH KUMAR	RISHABH KUMAR	17,286	9,773	9,773	9,773	1,173	814	359	2	0	-	-	-	N.A.
2243	101514255861	RISHI VERMA	RISHI VERMA	21,011	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
2244	101389225975	RISHIKESH RANJAN BORA	RISHIKESH RANJAN BORA	13,219	12,564	12,564	12,564	1,508	1,047	461	2	0	-	-	-	N.A.
2245	101853179893	Risi Kumar Jha	RISI KUMAR JHA	13,721	9,831	9,831	9,831	1,180	819	361	3	0	-	-	-	N.A.
2246	101875702963	RITHIKA	RITHIKA	14,147	8,234	8,234	8,234	988	686	302	7	0	-	-	-	N.A.
2247	101945563785	RITIK	RITIK	1,700	1,500	1,500	1,500	180	125	55	28	0	-	-	-	N.A.
2248	101936107077	RITU MALAKAR	RITU MALAKAR	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2249	101817985001	RIYAG ISLAM	RIYAG ISLAM	2,457	1,935	1,935	1,935	232	161	71	27	0	-	-	-	N.A.
2250	100918186145	ROBERT J	ROBERT J	23,383	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2251	101915763723	ROBIN HOSSAIN	ROBIN HOSSAIN	18,430	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
2252	101333370214	ROBIN MONDAL	ROBIN MONDAL	10,223	9,784	9,784	9,784	1,174	815	359	0	0	-	-	-	N.A.
2253	100991240846	ROHIT	ROHIT	27,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2254	101499575281	ROHIT	ROHIT	10,867	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
2255	101111182349	ROHIT	ROHIT	14,671	12,451	12,451	12,451	1,494	1,037	457	0	0	-	-	-	N.A.
2256	101387659117	Rohit Ahirwar	ROHIT AHIRWAR	9,525	9,325	9,325	9,325	1,119	777	342	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
2427	100504984169	SANJEEV KUMAR	SANJEEV KUMAR	9,176	7,933	7,933	7,933	952	661	291	13	-	-	-	N.A.			
2428	101302548290	SANJEEV KUMAR MISHRA	SANJEEV KUMAR MISHRA	4,129	3,580	3,580	3,580	430	298	132	20	-	-	-	N.A.			
2429	100334726183	SANJEEV KUMAR SINGH	SANJEEV KUMAR SINGH	21,902	14,084	14,084	14,084	1,690	1,173	517	0	-	-	-	N.A.			
2430	100334884707	SANJIB CHOWDHURY	SANJIB CHOWDHURY	15,478	10,694	10,694	10,694	1,283	891	392	3	-	-	-	N.A.			
2431	101374758246	SANJIB DEB	SANJIB DEB	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
2432	101284970949	SANJITH KUMAR MURMU	SANJIT KUMAR MURMU	3,316	2,419	2,419	2,419	290	202	88	26	-	-	-	N.A.			
2433	101447479884	SANJIT MAHATA	SANJIT MAHATA	16,354	13,821	13,821	13,821	1,659	1,151	508	0	-	-	-	N.A.			
2434	100978900983	SANJIT NAMASUDRA	SANJIT NAMASUDRA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
2435	101461199298	SANJU	SANJU	27,233	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
2436	101882660904	SANJU	SANJU	19,899	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.			
2437	101387658791	SANJU LATA	SANJU LATA	9,525	9,325	9,325	9,325	1,119	777	342	0	-	-	-	N.A.			
2438	101153159631	SANJU PAL	SANJU PAL	20,899	13,548	13,548	13,548	1,626	1,129	497	3	-	-	-	N.A.			
2439	101551447911	SANJU SAHU	SANJU SAHU	14,174	12,860	12,860	12,860	1,543	1,071	472	0	-	-	-	N.A.			
2440	101249114127	SANKARN	SANKAR N	20,014	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
2441	101171617297	SANKARAMMA	SANKARAMMA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
2442	101154309685	SANKAPALLI SUJATHA	SANKAPALLI SUJATHA	19,899	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.			
2443	101548530967	Sankepally Vanitha	SANKEPALLY VANITHA	16,581	12,097	12,097	12,097	1,452	1,008	444	6	-	-	-	N.A.			
2444	101818699811	SANNI KUMAR JHA	SANNI KUMAR JHA	10,511	9,113	9,113	9,113	1,094	759	335	3	-	-	-	N.A.			
2445	101596446234	SANTAPURAM RENUKA	SANTAPURAM RENUKA	20,561	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
2446	101325129418	SANTHI	SANTHI	13,758	8,234	8,234	8,234	988	686	302	7	-	-	-	N.A.			
2447	101678135988	SANTHI T	SANTHI T	11,485	10,094	10,094	10,094	1,211	841	370	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
2641	101809375511	SHIVENDRA KUMAR	SHIVENDRA KUMAR	1,964	1,735	1,735	1,735	208	145	63	26	0	-	-	-	N.A.
2642	101541092506	SHIVSAGAR YADAV	SHIVSAGAR YADAV	15,803	13,663	13,663	13,663	1,640	1,138	502	0	0	-	-	-	N.A.
2643	101624663688	SHIVA KUMAR	SHIVA KUMAR	19,234	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
2644	101219076191	SHOBHA	SHOBHA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2645	101893407200	SHOBHA	SHOBHA	15,826	13,375	13,375	13,375	1,605	1,114	491	1	0	-	-	-	N.A.
2646	101434165684	SHOBHA V	SHOBHA V	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2647	101649606984	SHOBHA JYOTHIRLING KODANE	SHOBHA JYOTHIRLING KODANE	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2648	101387657820	Shobhit Srivastava	SHOBHIT SRIVASTAVA	27,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2649	101540271387	SOHIDUL ISLAM	SHOHIDUL ISLAM	15,485	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
2650	101159793836	SHARAVANKUMAR	SHRAVAN KUMAR	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2651	101067955640	SHARVAN TIWARI	SHRAVAN TIWARI	11,901	10,262	10,262	10,262	1,231	855	376	0	0	-	-	-	N.A.
2652	101067955330	SHRAWAN KUMAR	SHRAWAN KUMAR	10,527	7,631	7,631	7,631	916	636	280	12	0	-	-	-	N.A.
2653	101820765261	SHRIDEVI	SHRIDEVI	13,929	10,059	10,059	10,059	1,207	838	369	2	0	-	-	-	N.A.
2654	101221336193	SHRIKANTA DALAI	SHRIKANTA DALAI	22,672	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
2655	101653195826	SHRIKRUSHNA JAGANNATH NALAWADE	SHRIKRUSHNA A JAGANNATH NALAWADE	16,251	13,911	13,911	13,911	1,669	1,159	510	5	0	-	-	-	N.A.
2656	100354278673	SHRIMANTA SHARMA	SHRIMANTA SHARMA	21,279	14,740	14,740	14,740	1,769	1,228	541	0	0	-	-	-	N.A.
2657	101311419582	SHRINIVAS	SHRINIVAS	30,710	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
2658	101836621051	M K SHRUTHI	SHRUTHI M K	16,272	13,961	13,961	13,961	1,675	1,163	512	1	0	-	-	-	N.A.
2659	101952522980	SHUBHAM GIRI	SHUBHAM GIRI	9,975	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.
2660	101376979239	SHUBHAM KUMAR	SHUBHAM KUMAR	27,196	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
2661	101794389535	SHUBHANGI DHIRAJKUMAR SURWASE	SHUBHANGI DHIRAJKUMAR R SURWASE	17,908	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
3069	101277790253	VIJAY KUMAR SINGH	VIJAY KUMAR SINGH	21,980	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3070	101694453550	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	5,969	4,355	4,355	4,355	523	363	160	22	-	-	-	N.A.	
3071	101913861634	Vijay Manhar	VIJAY MANHAR	18,572	13,548	13,548	13,548	1,626	1,129	497	3	-	-	-	N.A.	
3072	100548101762	Vijay Pal	VIJAY PAL	9,743	9,743	9,743	9,743	1,169	812	357	0	-	-	-	N.A.	
3073	101729036590	VIJAY PAL	VIJAY PAL	19,740	11,365	11,365	11,365	1,364	947	417	0	-	-	-	N.A.	
3074	100733432528	VIJAY R M	VIJAY R.M	22,259	13,548	13,548	13,548	1,626	1,129	497	3	-	-	-	N.A.	
3075	101467666652	VIJAY S	VIJAY S	20,809	13,507	13,507	13,507	1,621	1,125	496	2	-	-	-	N.A.	
3076	101353097340	VIJAY S	VIJAY S	21,946	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3077	101224664313	VIJAY SINGH	VIJAY SINGH	3,150	2,022	2,022	2,022	243	168	75	25	-	-	-	N.A.	
3078	101784248585	C VIJAY KUMAR	VIJAYAKUMA R C	19,083	13,548	13,548	13,548	1,626	1,129	497	3	-	-	-	N.A.	
3079	101383876193	VIJAYARAGAVA N V	VIJAYARAGA VAN V	17,202	13,548	13,548	13,548	1,626	1,129	497	3	-	-	-	N.A.	
3080	100050268150	VIJAYKUMARTH OTI	VIJAYKUMAR THOTI	24,645	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3081	101638206116	VIJAY PAL	VIJAYPAL	16,310	10,346	10,346	10,346	1,242	862	380	2	-	-	-	N.A.	
3082	101301494576	VIJENDRA PAL SINGH	VIJENDRA PAL SINGH	28,103	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3083	101379850635	VIJENDRA SINGH	VIJENDRA SINGH	2,647	1,710	1,710	1,710	205	142	63	26	-	-	-	N.A.	
3084	101624625024	VIKAS DIXIT	VIKAS DIXIT	28,113	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3085	101793821135	Vikash Kumar	VIKAS KUMAR GAUTAM	15,244	10,533	10,533	10,533	1,264	877	387	1	-	-	-	N.A.	
3086	100421084067	VIKAS TRIVEDI	VIKAS TRIVEDI	15,273	10,447	10,447	10,447	1,254	870	384	0	-	-	-	N.A.	
3087	101689193778	VIKASH	VIKASH	10,867	8,758	8,758	8,758	1,051	730	321	0	-	-	-	N.A.	
3088	101696800677	VIKAS	VIKASH	10,566	10,566	10,566	10,566	1,268	880	388	0	-	-	-	N.A.	
3089	101314522580	VIKASH S	VIKASH S	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3090	100656421245	VIKASH FOJDAR	VIKASH FOJDAR	19,774	13,286	13,286	13,286	1,594	1,107	487	2	-	-	-	N.A.	



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 15/06/2023 10:07:

Payment Confirmation Receipt

TRRN No :	2032306014329
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2023 11:55:05
Establishment ID :	GNGGN1933389000
Establishment Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	3192
Wage Month :	MAY-2023
Total Amount (Rs) :	91,98,985
Account-1 Amount (Rs) :	57,89,158
Account-2 Amount (Rs) :	1,83,981
Account-10 Amount (Rs) :	30,42,134
Account-21 Amount (Rs) :	1,83,712
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229140623018031
Payment Date :	14-JUN-2023
Payment Confirmation Date :	14-JUN-2023
Total PMRPY Benefit :	0



REGISTER OF ADVANCES

MAY- 2023

Form XXII

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

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

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

Sr. No.	Name of Workman	Father's Name	Designation/ Nature of Employment	Wage Period and Wages/payabe	Date and amount of Advance Given	Purpose(s) of which Advance Made	No. of Instalments by which advance to be Repaid	Date and Amount of Each Instalments Repaid	Date on Which Last Instalment was Repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11

NO ADVANCES DEDUCTION FOR THE MONTH OF MAY- 2023



REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

FORM XX

MAY- 2023

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

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

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

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

NO DEDUCTION FOR DAMAGE OR LOSS FOR THE MONTH OF MAY- 2023



REGISTER OF FINE

MAY- 2023

Form XXI

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

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

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

Sr. No.	Name of Workman	Father's Name	Designation/ Nature of Employment	Act/Omission for which fine imposed	Date of Offence	Whether workman Showed cause against fine	Name of persons in whose presence Employee's Explanation was heard	Wages Period and Wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
NO FINE DEDUCTION FOR THE MONTH OF MAY- 2023											



REGISTER OF OVER TIME

MAY- 2023

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

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

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

Sr. No.	Name of Workman	Father's Name	Designation/ Nature of Employment	Sex	Date on which Overtime Worked	Total Overtime Worked in Duty	Normal Rate of Wages	Overtime Rate of Wages	Overtime Earning	Date on Which Overtime Wages Paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1											
2											
3											
4											
5	NO OVER TIME PAID FOR THE MONTH OF MAY- 2023										
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											



REGISTER OF WAGES

Wages Period for the Month of May' 2023

Form XVII

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

Name and Address of Contractor

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

Nature and location of work

:- Facility Services / Delhi

Name and Address of Establishment in/

:- JLL Property Consultant India Pvt. Ltd.

Under which contract is carried on

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

Name and address of Principal Employer

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

May' 2023

Sr. No.	Emp. Code	Name of the Employees	Designation	UAN	ESI No.	Total Days Worked	Rate of Wages							Earned Wages							Deduction				Account Number	
							Basic	HRA	Conveyance	Statutory Bonus	Leave Encash.	other Allowance	Gross Total	Basic	HRA	Conveyance	Statutory Bonus	Leave Encash.	other Allowance	PF Wages	Earned Salary	PF Contr.	ESI Contr.	Total Deduction		Net Amt. Payable
1	LL9002	ASIM DUTTA	Service Lead	100095206879	NA	31	22744	3412	1895	0	3569	13185	44,805	22,744	3,412	1,895	-	3,569	13,185	15,000	44,805	1,800	-	1,800	43,005	50100337143541
2	LL9007	RAJ KUMAR SHAW	Service Lead	101371587882	NA	31	22744	3412	1895	0	3569	13185	44,805	22,744	3,412	1,895	-	3,569	13,185	15,000	44,805	1,800	-	1,800	43,005	50100207260679
3	LL9005	KAMAL	Runner Boy	100775438054	NA	29	18993	950	0	1582	2112	4466	28,103	17,768	889	-	1,480	1,976	4,178	14,032	26,291	1,684	-	1,684	24,607	609410110001605
4	LL9008	VIJENDRA PAL SINGH	Pantry Boy	101301494576	NA	31	18993	950	0	1582	2112	4466	28,103	18,993	950	-	1,582	2,112	4,466	15,000	28,103	1,800	-	1,800	26,303	1391523175
5	LL9006	SHUBHAM KUMAR	Pantry Boy	101376979239	NA	30	18993	950	0	1582	2112	4466	28,103	18,380	919	-	1,531	2,044	4,322	14,516	27,196	1,742	-	1,742	25,454	028601518423
6	LL9003	SANJU	HK Lady	101461199298	NA	31	17234	862	0	1436	2054	5647	27,233	17,234	862	-	1,436	2,054	5,647	15,000	27,233	1,800	-	1,800	25,433	40969338858
7	LL9009	MUKESH MISHRA	HK Boy	101183331451	NA	31	17234	862	0	1436	2054	5647	27,233	17,234	862	-	1,436	2,054	5,647	15,000	27,233	1,800	-	1,800	25,433	100059640256
8	LL9010	ANIL KUMAR	HK Boy	101119166277	NA	31	17234	862	0	1436	2054	5647	27,233	17,234	862	-	1,436	2,054	5,647	15,000	27,233	1,800	-	1,800	25,433	5862579227
9	LL9004	ROHIT	HK Boy	100991240846	NA	31	17234	862	0	1436	2054	5647	27,233	17,234	862	-	1,436	2,054	5,647	15,000	27,233	1,800	-	1,800	25,433	048110100108284
10	LL9001	AJAY KUMAR	HK Boy	100453705198	NA	31	17234	862	0	1436	2054	5647	27,233	17,234	862	-	1,436	2,054	5,647	15,000	27,233	1,800	-	1,800	25,433	0778000100375574
						307.00	188637.00	13984.00	3790.00	11926.00	23744.00	68003.00	310084.00	186799.00	13892.00	3790.00	11773.00	23540.00	67571.00	148548.00	307365.00	17826.00	0.00	17826.00	289539.00	



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

SALARY SLIP

Name and Address of the Contractor

-: Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

Name and Address of Establishment /

-: Facility Services / Delhi

under which contract is carried on

-:JLL Property Consultant India Pvt. Ltd.

Name and Address of the Principle Employer

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

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

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

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

Net Amount Pay Rs. 43,005

This is system generated pay slip does not required any signature

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

SALARY SLIP

Name and Address of the Contractor

-: Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

Name and Address of Establishment /

-: Facility Services / Delhi

under which contract is carried on

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

Name and Address of the Principle Employer

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

Name of the Employee	RAJ KUMAR SHAW	No of Days in the Month	31
Employee Code	LL9007	No of Days Worked	31
Month	May' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Service Lead
Account No.	50100207260679	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101371587882		

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

Net Amount Pay Rs. 43,005

This is system generated pay slip does not required any signature

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

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

Name and Address of Establishment /

:- Facility Services / Delhi

under which contract is carried on

:-JLL Property Consultant India Pvt. Ltd.

Name and Address of the Principle Employer

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

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

Name of the Employee	KAMAL	No of Days in the Month	31
Employee Code	LL9005	No of Days Worked	29
Month	May' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Runner Boy
Account No.	609410110001605	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100775438054		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,993	17,768	Employee Provident Fund	1,684
HRA	950	889	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,582	1,480	P T	0
Leave Encash.	2,112	1,976	Uniform	0
other Allowence	4,466	4,178		
NFH/OT Wage	-	-		
Total Gross	28,103	26,291	Total Deductions :	1,684

Net Amount Pay **Rs. 24,607**

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

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

Name and Address of Establishment /

:- Facility Services / Delhi

under which contract is carried on

:-JLL Property Consultant India Pvt. Ltd.

Name and Address of the Principle Employer

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

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

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

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

Net Amount Pay **Rs. 26,303**

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	SHUBHAM KUMAR	No of Days in the Month	31
Employee Code	LL9006	No of Days Worked	30
Month	May' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Pantry Boy
Account No.	028601518423	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101376979239		

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

Net Amount Pay Rs. 25,454

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

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

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

Net Amount Pay Rs. 25,433

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

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

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

:- Facility Services / Delhi

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

Name and Address of Establishment /

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

under which contract is carried on

Name and Address of the Principle Employer

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

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

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

Net Amount Pay

Rs. 25,433

This is system generated pay slip does not required any signature

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

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

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

:- Facility Services / Delhi

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

Name and Address of Establishment /

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

under which contract is carried on

Name and Address of the Principle Employer

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

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

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

Net Amount Pay

Rs. 25,433

This is system generated pay slip does not required any signature

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	ROHIT	No of Days in the Month	31
Employee Code	LL9004	No of Days Worked	31
Month	May' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	048110100108284	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100991240846		

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

Net Amount Pay Rs. 25,433

This is system generated pay slip does not required any signature

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	AJAY KUMAR	No of Days in the Month	31
Employee Code	LL9001	No of Days Worked	31
Month	May' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	0778000100375574	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100453705198		

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

Net Amount Pay Rs. 25,433

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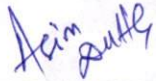



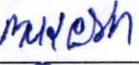

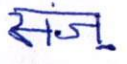
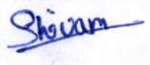
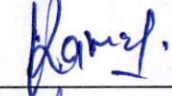
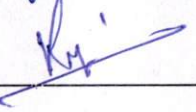
REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

FORM XIII

[See Rule 75]

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

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

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





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