



Date: 06/12/2023

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 November'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 **November'2023** has been disbursed on **06th December 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 **December'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	43427.00	06_Dec_23	1398082611
2	LL9007	RAJ KUMAR SHAW	50100207260679	HDFC0003740	HDFC0003740	43427.00	06_Dec_23	1398082696
3	LL9005	KAMAL	609410110001605	BKID0006094	BKID0006094	25764.00	06_Dec_23	1398082737
4	LL9008	VIJENDRA PAL SINGH	1391523175	CBIN0283319	CBIN0283319	26653.00	06_Dec_23	1398082868
5	LL9006	SHUBHAM KUMAR	028601518423	ICIC0000286	ICIC0000286	26653.00	06_Dec_23	1398082887
6	LL9003	SANJU	40969338858	SBIN0004688	SBIN0004688	25752.00	06_Dec_23	1398082921
7	LL9009	MUKESH MISHRA	100059640256	INDB0000022	INDB0000022	24894.00	06_Dec_23	1398082951
8	LL9010	ANIL KUMAR	5862579227	CITI0000002	CITI0000002	24894.00	06_Dec_23	1398083086
9	LL9004	ROHIT	048110100108284	UBIN0804819	UBIN0804819	27599.00	06_Dec_23	1398083117
10	LL9001	AJAY KUMAR	0778000100375574	PUNB0077800	PUNB0077800	27599.00	06_Dec_23	1398083167

For Limitless Security & Facility Management Pvt Ltd.

Name : Kundal Singh
Title : Authorized Signatory



LIMITLESS SECURITY AND FACILITY MANAGEMENT PVT. LTD.

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

GSTIN: 06AADCL5088P1ZV

info@limitlesssecurity.in

CIN:U74999HR2018PTC072431

Tel: 0124-4049304

NOTICE

Please note that the Beneficiary Account Number entered in the file to be uploaded through BizPay360 should be in Text format only. Please note that the File Formats have been changed in BizPay360. Download the revised File Format for uploading your

DASHBOARD > TRANSFERS & BILL PAY > DASHBOARD

BIZPAY360 DASHBOARD

BIZPAY360 HELPDESK 040 30021717

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

From Date	<input type="text" value="06/12/2023"/>	To Date	<input type="text" value="06/12/2023"/>	FETCH
No Of Files	10	Select	<input type="text" value="Select File"/>	

Transaction Status	No. of Transactions	Amount
Successful	1101	2,15,68,743.00
Failed	2	27,007.00
Rejected	0	0.00
Pending for Approval	0	0.00
Pending for processing	0	0.00
Scheduled	0	0.00
Cancelled	0	0.00

- BHARAT VEER >
- 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

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

Nov' 2023

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

Client Address: 0

30

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 resepct of the month Nov' 2023	amt of Bonus Payable u/s 10 or u/s 11 as the case may be	Deductions					Net Amt payable (Coln 8 minus col 12)	Amt actually paid	Date on which paid	Signature / Thumb impression of the employee
							Puja bonus or other customary bonus during the accounting year	Interim bonus or bonus paid advance	Amt of Income Tax deducted	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deducted under column 9, 10, 10A, & 11				
1		2	3		4	5	6	7	8	9	10	11	12	13	14
1	LL9002	ASIM DUTTA	Yes	30	23082	-	-	-	-	-	-	-	-	Annually Paid	
2	LL9007	RAJ KUMAR SHAW	Yes	30	23082	-	-	-	-	-	-	-	-	Annually Paid	
3	LL9005	KAMAL	Yes	29	18636	-	-	-	-	-	-	1,552	1,552	Paid With Wages	By Transfer
4	LL9008	VIJENDRA PAL SINGH	Yes	30	19279	-	-	-	-	-	-	1,606	1,606	Paid With Wages	By Transfer
5	LL9006	SHUBHAM KUMAR	Yes	30	19279	-	-	-	-	-	-	1,606	1,606	Paid With Wages	By Transfer
6	LL9003	SANJU	Yes	30	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
7	LL9009	MUKESH MISHRA	Yes	29	16911	-	-	-	-	-	-	1,408	1,408	Paid With Wages	By Transfer
8	LL9010	ANIL KUMAR	Yes	29	16911	-	-	-	-	-	-	1,408	1,408	Paid With Wages	By Transfer
9	LL9004	ROHIT	Yes	30	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
10	LL9001	AJAY KUMAR	Yes	30	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
		Total		297	189,662	-	-	-	-	-	-	11,951	11,951		



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

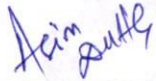




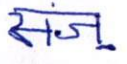
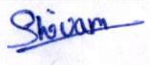
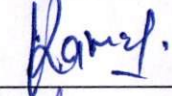
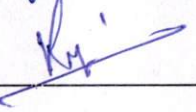
JLL Property Consultant India Pvt. Ltd.

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		-	



Name		Raj kumar Shaw				Asim Dutta				Kamul			
Designation		Service Lead				Service Lead				Runner Bay.			
	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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16	9:00	[Signature]	18:00	[Signature]	10:00	Asim	19:00	Asim	9:00	Kamul	18:00	Kamul	
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18	9:00	[Signature]	18:00	[Signature]	10:00	Asim	19:00	Asim	—	Abseent	—	—	
19	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	
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28	9:00	[Signature]	18:00	[Signature]	10:00	Asim	19:00	Asim	9:00	Kamul	18:00	Kamul	
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30	9:00	[Signature]	18:00	[Signature]	10:00	Asim	19:00	Asim	9:00	Kamul	18:00	Kamul	
31													

LEAVES TAKEN

	ASIM				KAMUL			
	Sick	Casual	Pro- visional	Total	Sick	Casual	Pro- visional	Total
This Month								
Previous Month								

JONES LANG LASALLE

Signature: *Hardeep Kumar*

Name: *Hardeep Kumar*

Date: *02/10/23*

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- Nov -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		Subhanshu Kumar				Vijendra pal Singh				Sanjay			
Designation		Pantry Boy				Pantry Boy				House Lady			
	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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3	7:00	Shivam	16:00	Shivam	13:00	Varadh	22:00	Varadh	9:00	संज	18:00	संज	
4	7:00	Shivam	16:00	Shivam	13:00	Varadh	22:00	Varadh	9:00	संज	18:00	संज	
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6	7:00	Shivam	16:00	Shivam	13:00	Varadh	22:00	Varadh	9:00	संज	18:00	संज	
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31													

JONES LANG

LEAVES TAKEN

JONES LANG

	Sick				Casual				Pro-visual				Total
	Sick	Casual	Pro-visual	Total	Sick	Casual	Pro-visual	Total	Sick	Casual	Pro-visual	Total	
This Month													
Previous Month													

Signature
Name
Date

Handeep km
02/11/23

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- Nov -2023

Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

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

Name		Mukesh Mishra				Anil Kumar				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	
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2	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	7:00	Rohit	16:00	Rohit	
3	—	off	—	off	—	off	—	off	7:00	Rohit	16:00	Rohit	
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10	—	off	—	off	—	off	—	off	7:00	Rohit	16:00	Rohit	
11	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	7:00	Rohit	16:00	Rohit	
12	22:00	mukesh	7:00	mukesh	—	Absent	—	—	—	off	—	off	
13	—	H. Day	—	H. Day	—	H. Day	—	H. Day	7:00	Rohit	16:00	Rohit	
14	—	Absent	—	—	22:00	A	7:00	A	7:00	Rohit	16:00	Rohit	
15	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	7:00	Rohit	16:00	Rohit	
16	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	7:00	Rohit	16:00	Rohit	
17	—	off	—	off	—	off	—	off	7:00	Rohit	16:00	Rohit	
18	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	7:00	Rohit	16:00	Rohit	
19	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	—	off	—	off	
20	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	7:00	Rohit	16:00	Rohit	
21	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	7:00	Rohit	16:00	Rohit	
22	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	7:00	Rohit	16:00	Rohit	
23	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	7:00	Rohit	16:00	Rohit	
24	—	off	—	off	—	off	—	off	7:00	Rohit	16:00	Rohit	
25	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	7:00	Rohit	16:00	Rohit	
26	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	—	off	—	off	
27	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	7:00	Rohit	16:00	Rohit	
28	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	7:00	Rohit	16:00	Rohit	
29	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	7:00	Rohit	16:00	Rohit	
30	22:00	mukesh	7:00	mukesh	22:00	A	7:00	A	7:00	Rohit	16:00	Rohit	
31													

JONES LANG			
Sick	Casual	Provisional	Total
			5
This Month			
Previous Month			

LEAVES TAKEN		
Sick	Casual	Provisional

JONES LANG			
Sick	Casual	Provisional	Total
Signature		Hardeep Kumar	
Name			
Date		02/10/23	

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- Nov -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.

No. .

Name Wjay. Kumar

Desigation House Boy.

	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर
1	13:00	अजय	22:00	अजय								
2	13:00	अजय	22:00	अजय								
3	13:00	अजय	22:00	अजय								
4	—	OFF	—	OFF								
5	13:00	अजय	22:00	अजय								
6	13:00	अजय	22:00	अजय								
7	13:00	अजय	22:00	अजय								
8	13:00	अजय	22:00	अजय								
9	13:00	अजय	22:00	अजय								
10	13:00	अजय	22:00	अजय								
11	—	OFF	—	OFF								
12	13:00	अजय	22:00	अजय								
13	13:00	अजय	22:00	अजय								
14	13:00	अजय	22:00	अजय								
15	13:00	अजय	22:00	अजय								
16	13:00	अजय	22:00	अजय								
17	13:00	अजय	22:00	अजय								
18	—	OFF	—	OFF								
19	13:00	अजय	22:00	अजय								
20	13:00	अजय	22:00	अजय								
21	13:00	अजय	22:00	अजय								
22	13:00	अजय	22:00	अजय								
23	13:00	अजय	22:00	अजय								
24	13:00	अजय	22:00	अजय								
25	—	OFF	—	OFF								
26	13:00	अजय	22:00	अजय								
27	13:00	अजय	22:00	अजय								
28	13:00	अजय	22:00	अजय								
29	13:00	अजय	22:00	अजय								
30	13:00	अजय	22:00	अजय								
31												

		LEAVES TAKEN									
	Sick	Pro- visional	Total	Sick	Casual	Pro- visional	Total	Sick	Casual	Pro- visional	Total
This Month											
Previous											

JONES LANG LASALLE
Signature Had up

Emp ID: LL9002

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

Period from 1st Jan 2023 to 31 Dec 2023

Name of Employee: ASIM DUTTA

Designation: Service lead

Father/Husband Name: ASIT BARAN DUTTA

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Apr'23	3569	-	-	-	-	-	-	-	-	-	-
May'23	3569	-	-	-	-	-	-	-	-	-	-
Jun'23	3569	-	-	-	-	-	-	-	-	-	-
Jul'23	3569	-	-	-	-	-	-	-	-	-	-
Aug'23	3569	-	-	-	-	-	-	-	-	-	-
Sep'23	3569	-	-	-	-	-	-	-	-	-	-
Oct'23	1975	-	-	-	-	-	-	-	-	-	-
Nov'23	3602	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9001

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

Period from 1st Jan 2023 to 31 Dec 2023

Name of Employee: AJAY KUMAR

Designation: HK Boy

Father/Husband Name: RAJA RAM

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Apr'23	2855	-	-	-	-	-	-	-	-	-	-
May'23	2054	-	-	-	-	-	-	-	-	-	-
Jun'23	2054	-	-	-	-	-	-	-	-	-	-
Jul'23	2054	-	-	-	-	-	-	-	-	-	-
Aug'23	2054	-	-	-	-	-	-	-	-	-	-
Sep'23	2054	-	-	-	-	-	-	-	-	-	-
Oct'23	2078	-	-	-	-	-	-	-	-	-	-
Nov'23	2078	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9004

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

Period from 1st Jan 2023 to 31 Dec 2023

Name of Employee: ROHIT

Designation: HK Boy

Father/Husband Name: PRAKASH CHAND

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Apr'23	2112	-	-	-	-	-	-	-	-	-	-
May'23	2054	-	-	-	-	-	-	-	-	-	-
Jun'23	2054	-	-	-	-	-	-	-	-	-	-
Jul'23	2054	-	-	-	-	-	-	-	-	-	-
Aug'23	2054	-	-	-	-	-	-	-	-	-	-
Sep'23	2054	-	-	-	-	-	-	-	-	-	-
Oct'23	2011	-	-	-	-	-	-	-	-	-	-
Nov'23	2078	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9008

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

Period from 1st Jan 2023 to 31 Dec 2023

Name of Employee: VIJENDRA PAL SINGH

Designation: HK Boy

Father/Husband Name: RAJVEER SINGH

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Apr'23	2112	-	-	-	-	-	-	-	-	-	-
May'23	2112	-	-	-	-	-	-	-	-	-	-
Jun'23	2042	-	-	-	-	-	-	-	-	-	-
Jul'23	2112	-	-	-	-	-	-	-	-	-	-
Aug'23	2044	-	-	-	-	-	-	-	-	-	-
Sep'23	2112	-	-	-	-	-	-	-	-	-	-
Oct'23	2138	-	-	-	-	-	-	-	-	-	-
Nov'23	2138	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9009

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

Period from 1st Jan 2023 to 31 Dec 2023

Name of Employee: MUKESH MISHRA

Designation: HK Boy

Father/Husband Name: RAM KRIPAL MISHRA

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Apr'23	2112	-	-	-	-	-	-	-	-	-	-
May'23	2054	-	-	-	-	-	-	-	-	-	-
Jun'23	2054	-	-	-	-	-	-	-	-	-	-
Jul'23	2054	-	-	-	-	-	-	-	-	-	-
Aug'23	2054	-	-	-	-	-	-	-	-	-	-
Sep'23	2054	-	-	-	-	-	-	-	-	-	-
Oct'23	2078	-	-	-	-	-	-	-	-	-	-
Nov'23	2009	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9010

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

Period from 1st Jan 2023 to 31 Dec 2023

Name of Employee: ANIL KUMAR

Designation: HK Boy

Father/Husband Name: BENWARI LAL

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Apr'23	2054	-	-	-	-	-	-	-	-	-	-
May'23	2054	-	-	-	-	-	-	-	-	-	-
Jun'23	2054	-	-	-	-	-	-	-	-	-	-
Jul'23	2054	-	-	-	-	-	-	-	-	-	-
Aug'23	2054	-	-	-	-	-	-	-	-	-	-
Sep'23	2054	-	-	-	-	-	-	-	-	-	-
Oct'23	2078	-	-	-	-	-	-	-	-	-	-
Nov'23	2009	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9003

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

Period from 1st Jan 2023 to 31 Dec 2023

Name of Employee: SANJU

Designation: HK Lady

Father/Husband Name: KEDAR MAHAWER

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Apr'23	2054	-	-	-	-	-	-	-	-	-	-
May'23	2054	-	-	-	-	-	-	-	-	-	-
Jun'23	2054	-	-	-	-	-	-	-	-	-	-
Jul'23	2054	-	-	-	-	-	-	-	-	-	-
Aug'23	2054	-	-	-	-	-	-	-	-	-	-
Sep'23	2054	-	-	-	-	-	-	-	-	-	-
Oct'23	2078	-	-	-	-	-	-	-	-	-	-
Nov'23	2078	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9006

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

Period from 1st Jan 2023 to 31 Dec 2023

Name of Employee: SHUBHAM KUMAR

Designation: Pantry Boy

Father/Husband Name: VIRENDRA KUMAR

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Apr'23	2054	-	-	-	-	-	-	-	-	-	-
May'23	2044	-	-	-	-	-	-	-	-	-	-
Jun'23	2112	-	-	-	-	-	-	-	-	-	-
Jul'23	2112	-	-	-	-	-	-	-	-	-	-
Aug'23	2112	-	-	-	-	-	-	-	-	-	-
Sep'23	2112	-	-	-	-	-	-	-	-	-	-
Oct'23	2138	-	-	-	-	-	-	-	-	-	-
Nov'23	2138	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9005

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

Period from 1st Jan 2023 to 31 Dec 2023

Name of Employee: KAMAL

Designation: Runner Boy

Father/Husband Name: SHAYAM LAL

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Apr'23	2054	-	-	-	-	-	-	-	-	-	-
May'23	1976	-	-	-	-	-	-	-	-	-	-
Jun'23	2112	-	-	-	-	-	-	-	-	-	-
Jul'23	2044	-	-	-	-	-	-	-	-	-	-
Aug'23	2044	-	-	-	-	-	-	-	-	-	-
Sep'23	1971	-	-	-	-	-	-	-	-	-	-
Oct'23	2069	-	-	-	-	-	-	-	-	-	-
Nov'23	2067	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9007

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

Period from 1st Jan 2023 to 31 Dec 2023

Name of Employee: RAJ KUMAR SHAW

Designation: Service lead

Father/Husband Name: BHOLA SHAW

Date of Employment: 07.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Apr'23	2054	-	-	-	-	-	-	-	-	-	-
May'23	3569	-	-	-	-	-	-	-	-	-	-
Jun'23	3569	-	-	-	-	-	-	-	-	-	-
Jul'23	3569	-	-	-	-	-	-	-	-	-	-
Aug'23	3569	-	-	-	-	-	-	-	-	-	-
Sep'23	3569	-	-	-	-	-	-	-	-	-	-
Oct'23	3021	-	-	-	-	-	-	-	-	-	-
Nov'23	3602	-	-	-	-	-	-	-	-	-	-



Signature of Employer

FORM A
MUSTER-ROLL

[Rule 3]


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

Nature and location of work: Housekeeping Services (Delhi)

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

Name of mine or circus

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

Month	No. of days Employed	No. of days laid Off	No. of days not employed	Remarks
Nov-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 Nov' 2023

FORM XVI

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

Name & address of the Contractor :- **Limitless Security & Facility Management Pvt. Ltd.**
 :- **Plot No-86, Q Block, South City 1, Gurugram Haryana-122001**
 Name and Address of Establishment in / :- **Facility Services / Delhi**
 under which contract is carried on :- **JLL Property Consultant India Pvt. Ltd.**
 Nature and location of work :- **110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001**
 Name and Address of Principal Employer :- **Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi 110019**
DEL-22

Nov' 2023

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





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

TRRN 2032312016184

ECR Id 98817066

LIN : 1450433879

Establishment Code & Name GNGGN1933389000 LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE

Dues for the wage month of November 2023

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

Total Subscribers :	EPF 3753	EPS 3731	EDLI 3753
Total Wages :	4,42,75,904	4,39,09,917	4,41,56,061

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	2,21,380	0	0	0	221,380
2	Employer's Share Of	16,54,846	0	36,58,265	2,20,780	0	5,533,891
3	Employee's Share Of	53,13,111	0	0	0	0	5,313,111
Grand Total : One Crore Ten Lakh Sixty-Eight Thousand Three Hundred Eighty-Two							1,10,68,382

(This is a system generated challan on 14-DEC-2023 16:12, 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.) -	1,10,68,382	
F) Total amount of uploaded ECR (D + E) (1,10,68,382	





**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	NOV-2023	Return Month	DEC-2023	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-DEC-2023	Uploaded Date Time	14-DEC-2023 15:56	
Exemption Status	Unexempted	TRRN Number		
Remarks	All Site PF Nov 2023	ECR Id	98817066	
Total Members	3753			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	53,13,111	Total EPS Contribution Remitted		36,58,265
Total EPF-EPS Contribution Remitted	16,54,846	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	Employee EPF Share	0
ABRY benefit remarks	0	0	0	0
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 / ABRYPY 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			
84	101218067366	AJAR HUSSAIN LASKAR	AJAR HUSSAIN LASKAR	20,844	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
85	101816546263	AJARUDDIN	AJARUDDIN	19,700	9,953	9,953	9,953	1,194	829	365	3	-	-	-	N.A.			
86	100707105908	AJAY	AJAY	14,781	12,623	12,623	12,623	1,515	1,051	464	0	-	-	-	N.A.			
87	101928930673	AJAY GHATUWAR	AJAY GHATUWAR	14,425	14,425	14,425	14,425	1,731	1,202	529	0	-	-	-	N.A.			
88	100727551588	AJAY SHARMA	AJAY SHARMA	19,006	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
89	101851218182	AJAY BABURAO WANZAL	AJAY BABURAO WANZAL	1,409	1,183	1,183	1,183	142	99	43	28	-	-	-	N.A.			
90	100693413926	AJAY BISWAS	AJAY BISWAS	10,223	9,784	9,784	9,784	1,174	815	359	0	-	-	-	N.A.			
91	101284971875	AJAY JANA	AJAY JANA	17,137	14,425	14,425	14,425	1,731	1,202	529	0	-	-	-	N.A.			
92	100097901604	AJAY KARMAKAR	AJAY KARMAKAR	14,518	11,840	11,840	11,840	1,421	986	435	0	-	-	-	N.A.			
93	101986714161	AJAY KUMAR PANDEY	AJAY KUMAR PANDEY	11,384	10,075	10,075	10,075	1,209	839	370	3	-	-	-	N.A.			
94	101456799412	AJAY KUMAR	AJAY KUMAR	3,795	3,358	3,358	3,358	403	280	123	21	-	-	-	N.A.			
95	100453705198	AJAY KUMAR	AJAY KUMAR	31,246	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
96	100470941038	AJAY KUMAR	AJAY KUMAR	8,062	6,952	6,952	6,952	834	579	255	9	-	-	-	N.A.			
97	101475714818	AJAY KUMAR	AJAY KUMAR	19,006	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
98	101211168833	AJAY KUMAR	AJAY KUMAR	16,428	14,500	14,500	14,500	1,740	1,208	532	1	-	-	-	N.A.			
99	101260915155	AJAY KUMAR	AJAY KUMAR	13,905	8,210	8,210	8,210	985	684	301	8	-	-	-	N.A.			
100	101546671202	AJAY KUMAR	AJAY KUMAR	9,481	5,598	5,598	5,598	672	466	206	15	-	-	-	N.A.			
101	101095425181	AJAY KUMAR PANDEY	AJAY KUMAR PANDEY	15,803	13,663	13,663	13,663	1,640	1,138	502	0	-	-	-	N.A.			
102	101341937993	AJAY KUMAR RAJAK	AJAY KUMAR RAJAK	21,980	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
103	101180481674	AJAY KUMAR YADAV	AJAY KUMAR YADAV	32,321	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
104	100883382356	AJAY KUMAR YADAV	AJAY KUMAR YADAV	24,083	14,379	14,379	14,379	1,725	1,198	527	0	-	-	-	N.A.			
105	101978698553	AJAY V	AJAY V	18,587	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRYPY 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			
233	101416907653	ANANTA SHIL	ANANTA SHIL	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
234	101617455172	ANANTHI	ANANTHI E	17,665	10,281	10,281	10,281	1,234	856	378	1	0	-	-	-	N.A.		
235	101106777888	ANSARUL HAQUE BARBHUIYA	ANSARUL HAQUE BARBHUIYA	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
236	101943474275	Anemoni Giri Prakash	ANEMONI GIRI PRAKASH	15,460	11,653	11,653	11,653	1,398	971	427	1	0	-	-	-	N.A.		
237	101229024173	ANEMONI VIJAYALAXMI	ANEMONI VIJAYALAXMI	15,992	12,055	12,055	12,055	1,447	1,004	443	0	0	-	-	-	N.A.		
238	101937976837	ANGEL NELSON RAJAN	ANGEL NELSON RAJAN	22,086	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.		
239	101565451424	ANIRANJAN TRIPURA	ANIRANJAN TRIPURA	16,198	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.		
240	101809398501	ANI SONA	ANI SONA	21,596	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.		
241	100493299222	ANIKET SHUKLA	ANIKET SHUKLA	16,088	13,060	13,060	13,060	1,567	1,088	479	2	0	-	-	-	N.A.		
242	101853615082	ANIL KUMAR	ANIL KUMAR	1,092	1,009	1,009	1,009	121	84	37	27	0	-	-	-	N.A.		
243	100421159203	ANIL KUMAR	ANIL KUMAR	19,176	10,624	10,624	10,624	1,275	885	390	0	0	-	-	-	N.A.		
244	101161205942	ANIL KUMAR	ANIL KUMAR	28,113	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
245	100956697609	ANIL KUMAR	ANIL KUMAR	17,068	12,931	12,931	12,931	1,552	1,077	475	0	0	-	-	-	N.A.		
246	101794576343	ANIL KUMAR	ANIL KUMAR	20,825	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.		
247	100744444225	Anil Kumar	ANIL KUMAR	10,089	10,089	10,089	10,089	1,211	840	371	0	0	-	-	-	N.A.		
248	101177342169	ANIL KUMAR	ANIL KUMAR	19,006	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
249	101119166277	ANIL KUMAR	ANIL KUMAR	26,634	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
250	101325239502	Anil Kumar	ANIL KUMAR	16,400	9,854	9,854	9,854	1,182	821	361	3	0	-	-	-	N.A.		
251	101501368873	ANIL KUMAR PASWAN	ANIL KUMAR PASWAN	567	567	567	567	68	47	21	29	0	-	-	-	N.A.		
252	101479886571	ANIL KUMAR SINGH	ANIL KUMAR SINGH	7,206	4,985	4,985	4,985	598	415	183	17	0	-	-	-	N.A.		
253	101067956334	ANIL KUMAR YADAV	ANIL KUMAR YADAV	11,636	10,089	10,089	10,089	1,211	840	371	0	0	-	-	-	N.A.		
254	101279684502	ANIL SHARMA	ANIL SHARMA	4,666	2,985	2,985	2,985	358	249	109	22	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRYPY 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	
361	101476308513	ASHOK KUMAR	ASHOK KUMAR	24,083	14,379	14,379	14,379	1,725	1,198	527	0	-	-	-	N.A.	
362	100101065041	ASHOK KUMAR YADAV	ASHOK KUMAR YADAV	19,740	11,060	11,060	11,060	1,327	921	406	0	-	-	-	N.A.	
363	100700537957	ASHOK M	ASHOK M	39,003	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
364	101476049670	ASHOK PRABHAKAR ZIMBRE	ASHOK PRABHAKAR ZIMBRE	18,318	15,378	15,000	15,000	1,845	1,250	595	4	-	-	-	N.A.	
365	101225389098	ASHOK SINGH	ASHOK SINGH	17,109	14,000	14,000	14,000	1,680	1,166	514	2	-	-	-	N.A.	
366	101808213245	ASHOK SUKLABAIDYA	ASHOK SUKLABAIDYA	20,422	14,500	14,500	14,500	1,740	1,208	532	1	-	-	-	N.A.	
367	101656345763	ASHUTOSH	ASHUTOSH	17,508	11,466	11,466	11,466	1,376	955	421	0	-	-	-	N.A.	
368	101510821452	ASHUTOSH KUSHWAHA	ASHUTOSH KUSHWAHA	10,498	6,717	6,717	6,717	806	560	246	12	-	-	-	N.A.	
369	101410571991	ASHUTOSH TIWARI	ASHUTOSH TIWARI	17,494	7,482	7,482	7,482	898	623	275	0	-	-	-	N.A.	
370	100094812066	ASHWANI KUMAR BAGHEL	ASHWANI KUMAR BAGHEL	20,150	14,500	14,500	14,500	1,740	1,208	532	1	-	-	-	N.A.	
371	100984054868	ASHWANI KUMAR GUPTA	ASHWANI KUMAR GUPTA	14,133	12,432	12,432	12,432	1,492	1,036	456	0	-	-	-	N.A.	
372	101584719887	ASIF BASHA ALAUDDIN BASHA	ASIF BASHA ALAUDDIN BASHA	19,652	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
373	100095206879	ASIM DUTTA	ASIM DUTTA	45,227	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
374	101509191629	ASIM URANG	ASIM URANG	16,968	11,000	11,000	11,000	1,320	916	404	8	-	-	-	N.A.	
375	101558769946	ASIT SAMANTA	ASIT SAMANTA	17,137	14,425	14,425	14,425	1,731	1,202	529	0	-	-	-	N.A.	
376	101319430031	ASIYAN JON GURIYA	ASIYAN JON GURIYA	15,627	14,425	14,425	14,425	1,731	1,202	529	0	-	-	-	N.A.	
377	102000477706	ASLI SARITHA	ASLI SARITHA	533	402	402	402	48	33	15	29	-	-	-	N.A.	
378	101030628814	ASRAF HUSSAIN	ASRAF HUSSAIN	24,645	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
379	102000478422	ASRITA	ASRITA	15,992	12,055	12,055	12,055	1,447	1,004	443	0	-	-	-	N.A.	
380	101932752365	ATINDRA KHANRA	ATINDRA KHANRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
381	101794738092	ATUL KUMAR	ATUL KUMAR	19,082	10,691	10,691	10,691	1,283	891	392	1	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRYPY 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			
1278	100769069729	KAKA RAM	KAKA RAM	12,718	10,400	10,400	10,400	1,248	866	382	0	0	-	-	-	N.A.		
1279	101745216789	Kakuli Rabidas	KAKULI RABIDAS	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1280	101991668586	KALAISELVI M	KALAISELVI M	13,614	11,033	11,033	11,033	1,324	919	405	1	0	-	-	-	N.A.		
1281	101902489714	KALASELVI S	KALAISELVI S	15,598	13,405	13,405	13,405	1,609	1,117	492	0	0	-	-	-	N.A.		
1282	101227996400	KALAIVANI	KALAIVANI	19,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1283	101735620706	KALAKOTI SAINATH REDDY	KALAKOTI SAINATH REDDY	40,931	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1284	101240254193	KALAM UDDIN LASKAR	KALAM UDDIN LASKAR	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1285	100849514076	KALI CHARAN	KALI CHARAN	17,973	10,270	10,270	10,270	1,232	855	377	1	0	-	-	-	N.A.		
1286	102019503707	KALI HEMRAM	KALI HEMRAM	7,590	5,889	5,889	5,889	707	491	216	15	0	-	-	-	N.A.		
1287	101163045559	KALIYAMMAL M	KALIYAMMAL M	11,738	9,511	9,511	9,511	1,141	792	349	5	0	-	-	-	N.A.		
1288	101362410595	KALLEM SAI KIRAN	KALLEM SAI KIRAN	13,463	12,511	12,511	12,511	1,501	1,042	459	0	0	-	-	-	N.A.		
1289	100786404147	KALLU RAM	KALLU RAM	9,212	5,161	5,161	5,161	619	430	189	16	0	-	-	-	N.A.		
1290	101969629922	KALAPANA R	KALAPANA R	4,930	3,500	3,500	3,500	420	0	420	23	0	-	-	-	N.A.		
1291	101168370554	KALUVAI N SRINIVASULU	KALUVAI N SRINIVASULU	22,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1292	101911091479	KALVAPALLI SREE DEVI	KALVAPALLI SREE DEVI	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1293	101724426090	KALYAN GOUR	KALYAN GOUR	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1294	101297829201	KALYANAI KANNAN	KALYANI KANNAN	17,711	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
1295	101186330140	KALYANI BHIM RAO KANTUR	KALYANI BHIM RAO KATNUR	18,391	13,576	13,576	13,576	1,629	1,131	498	0	0	-	-	-	N.A.		
1296	100775438054	KAMAL	KAMAL	27,504	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
1297	101461920918	KAMAL URANG	KAMAL URANG	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1298	101301664300	KAMAL HOK	KAMAL HOK	19,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1299	100979605192	KAMAL KANTI DAS	KAMAL KANTI DAS	16,915	10,822	10,822	10,822	1,299	# 901	398	1	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABBRY 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		
			MANJUNATH														
1893	101743683000	MUJAKIR AHMED LASKAR	MUJAKIR AHMED LASKAR	15,460	11,653	11,653	11,653	1,398	971	427	1	0	-	-	-	-	N.A.
1894	101957661827	MUJAKKIR HUSSAIN LASKAR	MUJAKKIR HUSSAIN LASKAR	13,327	10,046	10,046	10,046	1,206	837	369	5	0	-	-	-	-	N.A.
1895	101666272587	MUJIBURRAHMAN	MUJIBUR RAHMAN	19,720	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	-	N.A.
1896	101456674284	MUKESH DAS	MUKESH DAS	23,322	14,243	14,243	14,243	1,709	1,186	523	1	0	-	-	-	-	N.A.
1897	101934308738	MUKESH GUPTA	MUKESH GUPTA	6,416	4,105	4,105	4,105	493	342	151	19	0	-	-	-	-	N.A.
1898	101962478461	MUKESH KALINDI	MUKESH KALINDI	14,983	13,944	13,944	13,944	1,673	1,162	511	1	0	-	-	-	-	N.A.
1899	101246452081	MUKESH KUMAR	MUKESH KUMAR	10,867	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	-	N.A.
1900	101338607341	MUKESH KUMAR	MUKESH KUMAR	11,636	10,089	10,089	10,089	1,211	840	371	0	0	-	-	-	-	N.A.
1901	101228032088	MUKESH KUMAR	MUKESH KUMAR	23,280	13,900	13,900	13,900	1,668	1,158	510	1	0	-	-	-	-	N.A.
1902	101189991479	MUKESH KUMAR	MUKESH KUMAR	18,310	15,920	15,000	15,000	1,910	1,250	660	0	0	-	-	-	-	N.A.
1903	101275473289	MUKESH KUMAR	MUKESH KUMAR	17,006	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
1904	101521632752	MUKESH KUMAR YADAV	MUKESH KUMAR YADAV	8,028	4,793	4,793	4,793	575	399	176	20	0	-	-	-	-	N.A.
1905	101183331451	MUKESH MISHRA	MUKESH MISHRA	26,634	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	-	N.A.
1906	101627760398	MUKESH SHARMA	MUKESH SHARMA	21,067	10,669	10,669	10,669	1,280	889	391	5	0	-	-	-	-	N.A.
1907	101663738351	MUKESH SINGH	MUKESH SINGH	17,109	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	-	N.A.
1908	101341086108	MUKESH SINGH SHAHI	MUKESH SINGH SHAHI	18,593	10,624	10,624	10,624	1,275	885	390	0	0	-	-	-	-	N.A.
1909	101822978524	MUKESH SUNANI	MUKESH SUNANI	19,454	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	-	N.A.
1910	100731138266	MUKESH YADAV	MUKESH YADAV	15,540	13,435	13,435	13,435	1,612	1,119	493	1	0	-	-	-	-	N.A.
1911	101736559337	MUKESH YADAV	MUKESH YADAV	18,331	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
1912	101812732684	MUKIRI NAGADIVYA	MUKIRI NAGADIVYA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
1913	101233449409	MUKTI SARKAR	MUKTI SARKAR	14,388	13,015	13,015	13,015	1,562	1,084	478	1	0	-	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
2406	101742610519	RAHUL KUMAR	RAHUL KUMAR	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2407	101389276571	RAHUL KUMAR	RAHUL KUMAR	28,579	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2408	101867339409	RAHUL KUMAR NAYAK	RAHUL KUMAR NAYAK	9,421	6,734	6,734	6,734	808	561	247	0	0	-	-	-	N.A.		
2409	101095826279	RAHUL MANOHAR NIRMUDE	RAHUL MANOHAR NIRMUDE	12,845	12,050	12,050	12,050	1,446	1,004	442	1	0	-	-	-	N.A.		
2410	101925898972	RAHUL MONDAL	RAHUL MONDAL	19,956	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
2411	102011942387	RAHUL MUNJAJI JALHARE	RAHUL MUNJAJI JALHARE	15,327	12,050	12,050	12,050	1,446	1,004	442	1	0	-	-	-	N.A.		
2412	101344139532	RAHUL RAM	RAHUL RAM	1,700	1,500	1,500	1,500	180	125	55	27	0	-	-	-	N.A.		
2413	101371803496	Rahul Show	RAHUL SHOW	13,327	10,046	10,046	10,046	1,206	837	369	5	0	-	-	-	N.A.		
2414	101498911376	RAHUL	RAHUL TOMER	12,217	7,837	7,837	7,837	940	653	287	9	0	-	-	-	N.A.		
2415	102020111469	RAHUL VARMA	RAHUL VARMA	1,700	1,500	1,500	1,500	180	125	55	27	0	-	-	-	N.A.		
2416	101738691944	RAJ DWIP DAS	RAJ DWIP DAS	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2417	101876070543	RAJ KARAN VERMA	RAJ KARAN VERMA	11,517	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.		
2418	102009347713	RAJ KUMAR	RAJ KUMAR	1,077	1,077	1,077	1,077	129	90	39	29	0	-	-	-	N.A.		
2419	101248089728	RAJ KUMAR KHARE	RAJ KUMAR KHARE	1,978	1,500	1,500	1,500	180	125	55	27	0	-	-	-	N.A.		
2420	101371587882	RAJ KUMAR SHAW	RAJ KUMAR SHAW	45,227	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2421	101914342289	RAJ KUMAR SINGH	RAJ KUMAR SINGH	15,803	13,663	13,663	13,663	1,640	1,138	502	0	0	-	-	-	N.A.		
2422	100421215024	RAJ KUMAR YADAV	RAJ KUMAR YADAV	17,973	10,270	10,270	10,270	1,232	855	377	1	0	-	-	-	N.A.		
2423	100525401802	RAJ KUMAR YADAV	RAJ KUMAR YADAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2424	100950503677	RAJ KUMAR	RAJ KUMAR.	7,599	7,599	7,599	7,599	912	633	279	9	0	-	-	-	N.A.		
2425	101860962352	RAJ MANDAL	RAJ MANDAL	13,639	11,115	11,115	11,115	1,334	926	408	1	0	-	-	-	N.A.		
2426	101328507242	RAJ NARAYAN	RAJ NARAYAN	5,833	3,732	3,732	3,732	448	311	137	20	0	-	-	-	N.A.		
2427	101818496906	Raja Goswami	RAJA GOSWAMI	6,709	6,250	6,250	6,250	750	521	229	17	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMRPY / ABRYPY 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					
2682	101915763723	ROBIN HOSSAIN	ROBIN HOSSAIN	12,695	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.			
2683	101333370214	ROBIN MONDAL	ROBIN MONDAL	10,223	9,784	9,784	9,784	1,174	815	359	0	0	-	-	-	N.A.			
2684	100991240846	ROHIT	ROHIT	31,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
2685	102011907613	ROHIT	ROHIT	10,867	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.			
2686	101298568341	ROHIT	ROHIT	1,700	1,500	1,500	1,500	180	125	55	27	0	-	-	-	N.A.			
2687	101387659117	Rohit Ahirwar	ROHIT AHIRWAR	9,850	9,650	9,650	9,650	1,158	804	354	0	0	-	-	-	N.A.			
2688	101013096312	ROHIT KUMAR	ROHIT KUMAR, JHA	16,594	14,428	14,428	14,428	1,731	1,202	529	1	0	-	-	-	N.A.			
2689	101073853010	ROHIT KUMAR MEHRA	ROHIT KUMAR MEHRA	10,870	9,328	9,328	9,328	1,119	777	342	1	0	-	-	-	N.A.			
2690	101222030427	ROHIT KUMAR YADAV	ROHIT KUMAR YADAV	24,083	14,379	14,379	14,379	1,725	1,198	527	0	0	-	-	-	N.A.			
2691	101027574213	ROHIT	ROHIT RAUT	15,301	12,884	12,884	12,884	1,546	1,073	473	0	0	-	-	-	N.A.			
2692	101902972141	ROHIT SINGH	ROHIT SINGH	11,247	9,752	9,752	9,752	1,170	812	358	1	0	-	-	-	N.A.			
2693	101186337644	ROHIT SINGH	ROHIT SINGH BISHT	10,861	9,417	9,417	9,417	1,130	784	346	2	0	-	-	-	N.A.			
2694	100956253421	ROHIT VASHISHTH	ROHIT VASHISTH	29,320	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.			
2695	101960524175	ROHIT VILAS MORE	ROHIT VILAS MORE	12,402	11,634	11,634	11,634	1,396	969	427	2	0	-	-	-	N.A.			
2696	101976896882	ROHITASH KUMAR	ROHITASH KUMAR	3,854	1,879	1,879	1,879	225	157	68	22	0	-	-	-	N.A.			
2697	101818257408	ROHMAT ALI MAZUMDER	ROHMAT ALI MAZUMDER	17,476	14,925	14,925	14,925	1,791	1,243	548	0	0	-	-	-	N.A.			
2698	101729740333	ROJUDEEN	ROJUDEEN	16,870	10,822	10,822	10,822	1,299	901	398	1	0	-	-	-	N.A.			
2699	101738179711	LADDU KUMAR	RONIT KUMAR	17,251	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.			
2700	101114075500	ROOP SINGH	ROOP SINGH	17,068	12,931	12,931	12,931	1,552	1,077	475	0	0	-	-	-	N.A.			
2701	101774501082	ROOPA	ROOPA	1,146	975	975	975	117	81	36	28	0	-	-	-	N.A.			
2702	101707161722	ROOPA B	ROOPA B	17,137	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.			
2703	101194901945	ROOPA S	ROOPA S	20,247	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds			PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share							
2895	102007105823	SANJIT KUMAR SINGH	SANJIT KUMAR SINGH	23,322	14,243	14,243	14,243	1,709	1,186	523	1	0	-	-	-	N.A.					
2896	101447479884	SANJIT MAHATA	SANJIT MAHATA	17,137	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.					
2897	100978900983	SANJIT NAMASUDRA	SANJIT NAMASUDRA	22,367	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.					
2898	102013518789	SANJIT RABIDAS	SANJIT RABIDAS	4,130	3,847	3,847	3,847	462	320	142	22	0	-	-	-	N.A.					
2899	102011907678	SANJIV SINGH	SANJIV SINGH	5,004	4,327	4,327	4,327	519	360	159	21	0	-	-	-	N.A.					
2900	101426880892	SANJOY HALDER	SANJOY HALDER	20,644	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.					
2901	101461199298	SANJU	SANJU	27,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.					
2902	101882660904	SANJU	SANJU	19,454	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.					
2903	101939316455	SANJU KUMAR	SANJU KUMAR	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.					
2904	101387658791	SANJU LATA	SANJU LATA	9,850	9,650	9,650	9,650	1,158	804	354	0	0	-	-	-	N.A.					
2905	101153159631	SANJU PAL	SANJU PAL	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.					
2906	101551447911	SANJU SAHU	SANJU SAHU	13,199	11,885	11,885	11,885	1,426	990	436	0	0	-	-	-	N.A.					
2907	101249114127	SANKAR N	SANKAR N	18,013	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.					
2908	101154309685	SANKAPALLI SUJATHA	SANKAPALLI SUJATHA	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.					
2909	101548530967	Sankapally Vanitha	SANKPALLY VANITHA	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.					
2910	101113137554	SANKET NIKAM	SANKET LAXMAN NIKAM	27,767	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.					
2911	101956094969	SANOJ KUMAR	SANOJ KUMAR	2,909	1,866	1,866	1,866	224	155	69	25	0	-	-	-	N.A.					
2912	101978638344	SANTA PAL	SANTA PAL	6,194	5,770	5,770	5,770	692	481	211	18	0	-	-	-	N.A.					
2913	10159646234	SANTAPURAM RENUKA	SANTAPURA M RENUKA	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.					
2914	101678135988	SANTHI T	SANTHI T	7,273	6,392	6,392	6,392	767	532	235	11	0	-	-	-	N.A.					
2915	101739487139	SANTHOSH	SANTHOSH	19,652	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.					
2916	101913592058	SANTHYA DESAMUTHU	SANTHYA DESAMUTHU	19,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.					

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds			PMRPY / ABRY 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				
			NALAWADE															
3153	101321998105	SHRILAL SAHU	SHRILAL SAHU SAHU	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3154	100354278673	SHRIMANTA SHARMA	SHRIMANTA SHARMA	21,279	14,740	14,740	14,740	1,769	1,228	541	0	0	-	-	-	-	-	N.A.
3155	101824737923	SRINATH SAKET	SRINATH SAKET SAKET	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3156	101836621051	M K SHRUTHI	SHRUTHI M K	16,814	14,426	14,426	14,426	1,731	1,202	529	0	0	-	-	-	-	-	N.A.
3157	100530552528	SHUBHAM AVASTHI	SHUBHAM AVASTHI	15,749	10,076	10,076	10,076	1,209	839	370	3	0	-	-	-	-	-	N.A.
3158	101376979239	SHUBHAM KUMAR	SHUBHAM KUMAR	28,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3159	101307019089	SHUBHAM KUMAR	SHUBHAM KUMAR JHA	703	480	480	480	58	40	18	29	0	-	-	-	-	-	N.A.
3160	101794389535	SHUBHANGI DHIRAJKUMAR SURWASE	SHUBHANGI DHIRAJKUMAR R SURWASE	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3161	101688171157	SHUDDHODHA N JAGDISH MESHAM	SHUDDHODHA HAN JAGDISH MESHAM	21,099	17,733	15,000	15,000	2,128	1,250	878	1	0	-	-	-	-	-	N.A.
3162	101692922560	SUKDEB ROY	SUKDEB RAY	14,884	13,463	13,463	13,463	1,616	1,121	495	0	0	-	-	-	-	-	N.A.
3163	101010632104	SHUKHRAJU	SHUKHRAJU	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3164	101393198201	SHYAM JI	SHYAM JI	28,113	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3165	101177332048	SHYAM KUMAR YADAV	SHYAM KUMAR YADAV	19,006	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3166	101504368704	SHYAM NARAYAN TWARI	SHYAM NARAYAN TWARI	25,801	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3167	101542487086	Shyam Singh	SHYAM SINGH	16,433	9,702	9,702	9,702	1,164	808	356	4	0	-	-	-	-	-	N.A.
3168	101660338279	SHYAM SUNDAR H	SHYAM SUNDAR H	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3169	101243843486	SHYAMALA	SHYAMALA	17,140	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	-	-	N.A.
3170	101566207937	Shyamala	SHYAMALA	14,584	13,463	13,463	13,463	1,616	1,121	495	2	0	-	-	-	-	-	N.A.
3171	101441484018	SHYLAJA	SHYLAJA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
3172	101685292046	SIBA RANJAN NAHAK	SIBA RANJAN NAHAK	18,719	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY 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	
3626	100733432528	VIJAY R M	VIJAY R.M	20,539	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
3627	101467666652	VIJAYS	VIJAY S	20,018	12,994	12,994	12,994	1,559	1,082	477	3	0	-	-	-	N.A.
3628	101353097340	VIJAY S	VIJAY S	21,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3629	101784248585	C VIJAYKUMAR	VIJAYAKUMA R C	19,014	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
3630	101964012625	VIJAYALAKSHMI S	VIJAYALAKSH MI	19,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3631	101383876193	VIJAYARAGAVA N V	VIJAYARAGA VAN V	19,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3632	100050268150	VIJAYKUMARTH OTI	VIJAYKUMAR THOTI	24,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3633	101588538717	VIJAYLAXMI	VIJAYLAXMI	6,930	5,224	5,224	5,224	627	435	192	17	0	-	-	-	N.A.
3634	101638206116	VIJAY PAL	VIJAY PAL	15,707	10,076	10,076	10,076	1,209	839	370	3	0	-	-	-	N.A.
3635	101808636213	VIJENDRA KUMAR	VIJENDER KUMAR	5,418	3,595	3,595	3,595	431	299	132	19	0	-	-	-	N.A.
3636	101301494576	VIJENDRA PAL SINGH	VIJENDRA PAL SINGH	28,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3637	101413143698	VIKASH	VIKAS	18,957	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
3638	101740704561	VIKAS	VIKAS	2,861	2,488	2,488	2,488	299	207	92	25	0	-	-	-	N.A.
3639	101193936958	Vikas	VIKAS	12,233	8,938	8,938	8,938	1,073	745	328	3	0	-	-	-	N.A.
3640	101624625024	VIKAS DIXIT	VIKAS DIXIT	19,446	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3641	100547310645	VIKAS KHARE	VIKAS KHARE	37,002	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3642	100576098944	VIKAS KUMAR	VIKAS KUMAR	7,505	5,597	5,597	5,597	672	466	206	17	0	-	-	-	N.A.
3643	101793821135	Vikas Kumar	VIKAS KUMAR GALUTAMI	11,427	8,941	8,941	8,941	1,073	745	328	4	0	-	-	-	N.A.
3644	101293601856	VIKAS KUMAR PANKAJ	VIKAS KUMAR PANKAJ	19,454	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
3645	102019503805	VIKAS PANDEY	VIKAS PANDEY	3,500	2,239	2,239	2,239	269	187	82	24	0	-	-	-	N.A.
3646	100421084067	VIKAS TRIVEDI	VIKAS TRIVEDI	15,480	10,709	10,709	10,709	1,285	892	393	1	0	-	-	-	N.A.
3647	101696800677	VIKAS	VIKASH	5,428	5,428	5,428	5,428	651	452	199	15	0	-	-	-	N.A.



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 16/12/2023 10:50:

Payment Confirmation Receipt

TRRN No :	2032312016184
Challan Status :	Payment Confirmed
Challan Generated On :	14-DEC-2023 16:12:40
Establishment ID :	GNGGN1933389000
Establishment Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	3753
Wage Month :	NOV-2023
Total Amount (Rs) :	1,10,68,382
Account-1 Amount (Rs) :	69,67,957
Account-2 Amount (Rs) :	2,21,380
Account-10 Amount (Rs) :	36,58,265
Account-21 Amount (Rs) :	2,20,780
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229141223012278
Payment Date :	14-DEC-2023
Payment Confirmation Date :	14-DEC-2023
Total PMRPY Benefit :	0



REGISTER OF ADVANCES

Form XXII

NOV- 2023

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

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

Housekeeping Services / Delhi

Name and Address of Establishment in/

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

Under which contract is carried on

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

Name and address of Principal Employer

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

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

NO ADVANCES DEDUCTION FOR THE MONTH OF NOV- 2023



REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

FORM XX

NOV- 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 NOV- 2023



REGISTER OF FINE

NOV- 2023

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

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

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

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



REGISTER OF OVER TIME

FORM XXIII

NOV- 2023

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

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

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

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



REGISTER OF WAGES

Wages Period for the Month of Nov' 2023

Form XVII

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

Name and Address of Contrector

-- Limitless Security & Facility Management Pvt. Ltd.

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

-- Facility Services / Delhi

Nature and location of work

--JLL Property Consultant India Pvt. Ltd.

Name and Address of Establishment in/

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

Under which contract is carried on

Name and address of Principal Employer

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

Nov' 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	NFH	PF Wages	Earned Salary	PF Contr.	ESI Contr.	Total Deduction	Net Amt. Payable	
1	LL9002	ASIM DUTTA	Service Lead	100095206879	NA	30	23082	3462	1895	0	3602	13186	45,227	23,082	3,462	1,895	-	3,602	13,186	-	15,000	45,227	1,800	-	1,800	43,427	50100337143541
2	LL9007	RAJ KUMAR SHAW	Service Lead	101371587882	NA	30	23082	3462	1895	0	3602	13186	45,227	23,082	3,462	1,895	-	3,602	13,186	-	15,000	45,227	1,800	-	1,800	43,427	50100207260679
3	LL9005	KAMAL	Runner Boy	100775438054	NA	29	19279	964	0	1606	2138	4466	28,453	18,636	932	-	1,552	2,067	4,317	-	14,500	27,504	1,740	-	1,740	25,764	609410110001605
4	LL9008	VIJENDRA PAL SINGH	Pantry Boy	101301494576	NA	30	19279	964	0	1606	2138	4466	28,453	19,279	964	-	1,606	2,138	4,466	-	15,000	28,453	1,800	-	1,800	26,653	1391523175
5	LL9006	SHUBHAM KUMAR	Pantry Boy	101376979239	NA	30	19279	964	0	1606	2138	4466	28,453	19,279	964	-	1,606	2,138	4,466	-	15,000	28,453	1,800	-	1,800	26,653	028601518423
6	LL9003	SANJU	HK Lady	101461199298	NA	30	17494	875	0	1457	2078	5648	27,552	17,494	875	-	1,457	2,078	5,648	-	15,000	27,552	1,800	-	1,800	25,752	40969338858
7	LL9009	MUKESH MISHRA	HK Boy	101183331451	NA	29	17494	875	0	1457	2078	5648	27,552	16,911	846	-	1,408	2,009	5,460	-	14,500	26,634	1,740	-	1,740	24,894	100059640256
8	LL9010	ANIL KUMAR	HK Boy	101119166277	NA	29	17494	875	0	1457	2078	5648	27,552	16,911	846	-	1,408	2,009	5,460	-	14,500	26,634	1,740	-	1,740	24,894	5862579227
9	LL9004	ROHIT	HK Boy	100991240846	NA	30	17494	875	0	1457	2078	5648	27,552	17,494	875	-	1,457	2,078	5,648	1,847	15,000	29,399	1,800	-	1,800	27,599	048110100108284
10	LL9001	AJAY KUMAR	HK Boy	100453705198	NA	30	17494	875	0	1457	2078	5648	27,552	17,494	875	-	1,457	2,078	5,648	1,847	15,000	29,399	1,800	-	1,800	27,599	0778000100375574
						297.00	191471.00	14191.00	3790.00	12103.00	24008.00	69010.00	313573.00	199662.00	14101.00	3790.00	11951.00	23799.00	67485.00	3694.00	148500.00	314482.00	17820.00	0.00	17820.00	296662.00	



(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	30
Employee Code	LL9002	No of Days Worked	30
Month	Nov' 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	23,082	23,082	Employee Provident Fund	1,800
HRA	3,462	3,462	ESI	-
Conveyance	1,895	1,895	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,602	3,602	Uniform	0
other Allowance	13,186	13,186		
NFH	-	-		
Total Gross	45,227	45,227	Total Deductions :	1,800

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Net Amount Pay

Rs. 43,427

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

SALARY SLIP

Name and Address of the Contractor

-: Limitless Security & Facility Management Pvt. Ltd.

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	RAJ KUMAR SHAW	No of Days in the Month	30
Employee Code	LL9007	No of Days Worked	30
Month	Nov' 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	23,082	23,082	Employee Provident Fund	1,800
HRA	3,462	3,462	ESI	-
Conveyance	1,895	1,895	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,602	3,602	Uniform	0
other Allowance	13,186	13,186		
NFH	-	-		
Total Gross	45,227	45,227	Total Deductions :	1,800

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Net Amount Pay

Rs. 43,427

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

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

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

:- Facility Services / Delhi
:-JLL Property Consultant India Pvt. Ltd.

Name and Address of the Principle Employer

:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001
:- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	KAMAL	No of Days in the Month	30
Employee Code	LL9005	No of Days Worked	29
Month	Nov' 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	19,279	18,636	Employee Provident Fund	1,740
HRA	964	932	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,606	1,552	P T	0
Leave Encash.	2,138	2,067	Uniform	0
other Allowance	4,466	4,317		
NFH	-	-		
Total Gross	28,453	27,504	Total Deductions :	1,740

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Net Amount Pay Rs. 25,764

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

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

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

:- Facility Services / Delhi
:-JLL Property Consultant India Pvt. Ltd.

Name and Address of the Principle Employer

:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001
:- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	VIJENDRA PAL SINGH	No of Days in the Month	30
Employee Code	LL9008	No of Days Worked	30
Month	Nov' 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	19,279	19,279	Employee Provident Fund	1,800
HRA	964	964	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,606	1,606	P T	0
Leave Encash.	2,138	2,138	Uniform	0
other Allowance	4,466	4,466		
NFH	-	-		
Total Gross	28,453	28,453	Total Deductions :	1,800

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Net Amount Pay Rs. 26,653

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	SHUBHAM KUMAR	No of Days in the Month	30
Employee Code	LL9006	No of Days Worked	30
Month	Nov' 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	19,279	19,279	Employee Provident Fund	1,800
HRA	964	964	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,606	1,606	P T	0
Leave Encash.	2,138	2,138	Uniform	0
other Allowence	4,466	4,466		
NFH	-	-		
Total Gross	28,453	28,453	Total Deductions :	1,800

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Net Amount Pay

Rs. 26,653

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	SANJU	No of Days in the Month	30
Employee Code	LL9003	No of Days Worked	30
Month	Nov' 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	17,494	17,494	Employee Provident Fund	1,800
HRA	875	875	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,457	P T	0
Leave Encash.	2,078	2,078	Uniform	0
other Allowence	5,648	5,648		
NFH	-	-		
Total Gross	27,552	27,552	Total Deductions :	1,800

This is system generated pay slip does not required any signature



Net Amount Pay

Rs. 25,752

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	MUKESH MISHRA	No of Days in the Month	30
Employee Code	LL9009	No of Days Worked	29
Month	Nov' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	100059640256	Location	DEL-22
UAN	HR/RTK/1975/		
ESI No.	NA		
	101183331451		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	16,911	Employee Provident Fund	1,740
HRA	875	846	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,408	P T	0
Leave Encash.	2,078	2,009	Uniform	0
other Allowence	5,648	5,460		
NFH	-	-		
Total Gross	27,552	26,634	Total Deductions :	1,740

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Net Amount Pay

Rs. 24,894



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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	ANIL KUMAR	No of Days in the Month	30
Employee Code	LL9010	No of Days Worked	29
Month	Nov' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	5862579227	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101119166277		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	16,911	Employee Provident Fund	1,740
HRA	875	846	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,408	P T	0
Leave Encash.	2,078	2,009	Uniform	0
other Allowence	5,648	5,460		
NFH	-	-		
Total Gross	27,552	26,634	Total Deductions :	1,740

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 24,894



(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	30
Employee Code	LL9004	No of Days Worked	30
Month	Nov' 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	17,494	17,494	Employee Provident Fund	1,800
HRA	875	875	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,457	P T	0
Leave Encash.	2,078	2,078	Uniform	0
other Allowence	5,648	5,648		
NFH	-	1,847		
Total Gross	27,552	29,399	Total Deductions :	1,800

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Net Amount Pay

Rs. 27,599

(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	30
Employee Code	LL9001	No of Days Worked	30
Month	Nov' 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	17,494	17,494	Employee Provident Fund	1,800
HRA	875	875	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,457	P T	0
Leave Encash.	2,078	2,078	Uniform	0
other Allowence	5,648	5,648		
NFH	-	1,847		
Total Gross	27,552	29,399	Total Deductions :	1,800

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Net Amount Pay

Rs. 27,599