



Date: 07/11/2023

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 October'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 **October'2023** has been disbursed on **07th November 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 **October'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	23815.00	07_Nov_23	1367781283
2	LL9007	RAJ KUMAR SHAW	50100207260679	HDFC0003740	HDFC0003740	36422.00	07_Nov_23	1367781443
3	LL9005	KAMAL	609410110001605	BKID0006094	BKID0006094	25793.00	07_Nov_23	1367781455
4	LL9008	VIJENDRA PAL SINGH	1391523175	CBIN0283319	CBIN0283319	26653.00	07_Nov_23	1367781467
5	LL9006	SHUBHAM KUMAR	028601518423	ICIC0000286	ICIC0000286	26653.00	07_Nov_23	1367781619
6	LL9003	SANJU	40969338858	SBIN0004688	SBIN0004688	25752.00	07_Nov_23	1367781624
7	LL9009	MUKESH MISHRA	100059640256	INDB0000022	INDB0000022	27599.00	07_Nov_23	1367781576
8	LL9010	ANIL KUMAR	5862579227	CITI0000002	CITI0000002	27599.00	07_Nov_23	1367781808
9	LL9004	ROHIT	048110100108284	UBIN0804819	UBIN0804819	26769.00	07_Nov_23	1367781907
10	LL9001	AJAY KUMAR	0778000100375574	PUNB0077800	PUNB0077800	27599.00	07_Nov_23	1367781893

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

BHARAT VEER

NOTICE

Please note that the Beneficiary Account Number entered in the

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: To Date:

No Of Files: 9 Select:

Transaction Status	No. of Transactions	Amount
Successful	1277	2,38,67,413.00
Failed	1	17,134.00
Rejected	0	0.00
Pending for Approval	0	0.00
Pending for processing	0	0.00
Scheduled	0	0.00
Cancelled	0	0.00



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	-	-	-	-	-	-	-	-	-	-



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	-	-	-	-	-	-	-	-	-	-



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	-	-	-	-	-	-	-	-	-	-



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	-	-	-	-	-	-	-	-	-	-



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	-	-	-	-	-	-	-	-	-	-



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	-	-	-	-	-	-	-	-	-	-



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	-	-	-	-	-	-	-	-	-	-



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	-	-	-	-	-	-	-	-	-	-



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	-	-	-	-	-	-	-	-	-	-



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	-	-	-	-	-	-	-	-	-	-



Signature of Employer

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.

Oct' 2023

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

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 respect of the month Oct' 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	17	12658	-	-	-	-	-	-	-	-	Annually Paid	
2	LL9007	RAJ KUMAR SHAW	Yes	26	19359	-	-	-	-	-	-	-	-	Annually Paid	
3	LL9005	KAMAL	Yes	30	18657	-	-	-	-	-	-	1,554	1,554	Paid With Wages	By Transfer
4	LL9008	VIJENDRA PAL SINGH	Yes	31	19279	-	-	-	-	-	-	1,606	1,606	Paid With Wages	By Transfer
5	LL9006	SHUBHAM KUMAR	Yes	31	19279	-	-	-	-	-	-	1,606	1,606	Paid With Wages	By Transfer
6	LL9003	SANJU	Yes	31	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
7	LL9009	MUKESH MISHRA	Yes	31	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
8	LL9010	ANIL KUMAR	Yes	31	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
9	LL9004	ROHIT	Yes	30	16930	-	-	-	-	-	-	1,410	1,410	Paid With Wages	By Transfer
10	LL9001	AJAY KUMAR	Yes	31	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
			Total	289	176,138	-	-	-	-	-	-	12,004	12,004		



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- Oct -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		Raj Kumar Shaw				Asim Dutta				Kamal			
Designation		Service Lead				Service Lead				Runner Boy			
Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर		
1	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	
2	—	H. Day	—	H. Day	—	H. Day	—	H. Day	—	H. Day	—	H. Day	
3	9:00	si	18:00	si	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal	
4	9:00	si	18:00	si	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal	
5	9:00	si	18:00	si	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal	
6	9:00	si	18:00	si	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal	
7	9:00	si	18:00	si	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal	
8	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	
9	9:00	si	18:00	si	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal	
10	9:00	si	18:00	si	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal	
11	—	Absent	—	—	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal	
12	—	Absent	—	—	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal	
13	—	Absent	—	—	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal	
14	—	Absent	—	—	10:00	Asim	19:00	Asim	—	Absent	—	—	
15	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	
16	9:00	si	18:00	si	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal	
17	9:00	si	18:00	si	—	Absent	—	—	9:00	Kamal	18:00	Kamal	
18	9:00	si	18:00	si	—	Absent	—	—	9:00	Kamal	18:00	Kamal	
19	9:00	si	18:00	si	—	Absent	—	—	9:00	Kamal	18:00	Kamal	
20	9:00	si	18:00	si	—	Absent	—	—	9:00	Kamal	18:00	Kamal	
21	9:00	si	18:00	si	—	Absent	—	—	9:00	Kamal	18:00	Kamal	
22	—	OFF	—	OFF	—	Absent	—	—	—	OFF	—	OFF	
23	9:00	si	18:00	si	—	Absent	—	—	9:00	Kamal	18:00	Kamal	
24	—	H. Day	—	H. Day	—	Absent	—	—	—	H. Day	—	H. Day	
25	9:00	si	18:00	si	—	Absent	—	—	9:00	Kamal	18:00	Kamal	
26	9:00	si	18:00	si	—	Absent	—	—	9:00	Kamal	18:00	Kamal	
27	9:00	si	18:00	si	—	Absent	—	—	9:00	Kamal	18:00	Kamal	
28	9:00	si	18:00	si	—	Absent	—	—	9:00	Kamal	18:00	Kamal	
29	—	OFF	—	OFF	—	Absent	—	—	—	OFF	—	OFF	
30	9:00	si	18:00	si	—	Absent	—	—	9:00	Kamal	18:00	Kamal	
31	—	Absent	—	—	10:00	Asim	19:00	Asim	9:00	Kamal	18:00	Kamal	

LEAVES TAKEN

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

JONES LANG LASALLE
 Signature: Hardeep Kaur
 Name: Hardeep Kaur
 Date: 01/10/23

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- Oct -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				Designation				Name				Designation											
Subham Kumar				Pastry Boy				Vijendra pal Singh				Pastry Boy				Sanju				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	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर								
1	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF							
2	—	H. Day	—	H. Day	—	H. Day	—	H. Day	—	H. Day	—	H. Day	—	H. Day	—	H. Day							
3	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
4	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
5	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
6	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
7	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
8	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF							
9	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
10	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
11	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
12	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
13	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
14	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
15	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF							
16	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
17	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
18	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
19	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
20	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
21	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
22	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF							
23	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
24	—	H. Day	—	H. Day	—	H. Day	—	H. Day	—	H. Day	—	H. Day	—	H. Day	—	H. Day							
25	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
26	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
27	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
28	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
29	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF							
30	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								
31	13:00	Shivam	22:00	Shivam	7:00	Banah	16:00	Banah	9:00	सज	18:00	सज	18:00	सज	सज								

LEAVES TAKEN

This Month	Sick	Casual	Pro- visional	Total	Sick	Casual	Pro- visional	Total	JONES LANG LASALLE				
									Signature	Name	Date	Total	
Previous Month													
TOTAL													

Signature: Hardeep Kaur
 Name: Hardeep Kaur
 Date: 01 Nov - 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- Oct -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			
Desigation		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	MUKESH	16:00	mukesh	—	OFF	—	OFF	22:00	Rohit	7:00	Rohit	
2	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	—	H. Day	—	H. Day	
3	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	
4	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	—	Absent	—	—	
5	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	
6	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	—	OFF	—	OFF	
7	—	OFF	—	OFF	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	
8	7:00	mukesh	16:00	mukesh	—	OFF	—	OFF	22:00	Rohit	7:00	Rohit	
9	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	
10	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	
11	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	
12	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	
13	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	—	OFF	—	OFF	
14	—	OFF	—	OFF	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	
15	7:00	mukesh	16:00	mukesh	—	OFF	—	OFF	22:00	Rohit	7:00	Rohit	
16	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	
17	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	
18	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	
19	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	
20	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	—	OFF	—	OFF	
21	—	OFF	—	OFF	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	
22	7:00	mukesh	16:00	mukesh	—	OFF	—	OFF	22:00	Rohit	7:00	Rohit	
23	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	
24	—	H. Day	—	H. Day	—	H. Day	—	H. Day	22:00	Rohit	7:00	Rohit	
25	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	
26	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	
27	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	—	OFF	—	OFF	
28	—	OFF	—	OFF	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	
29	7:00	mukesh	16:00	mukesh	—	OFF	—	OFF	22:00	Rohit	7:00	Rohit	
30	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	
31	7:00	mukesh	16:00	mukesh	13:00	A	22:00	A	22:00	Rohit	7:00	Rohit	

LEAVES TAKEN

This Month	SMAI		Total	Sick	JONES LANG LASALLE		Total
	Casual	Pro- visional			Casual	Pro- visional	
Previous Month							
TOTAL							

Signature: Hardeep Kumar
Date: 01 Nov - 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- Oct-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		Desigation													
Arri. आना		Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर			
1	22:00	अजय	7:00	अजय											
2	—	H. Day	—	H. Day											
3	22:00	अजय	7:00	अजय											
4	22:00	अजय	7:00	अजय											
5	22:00	अजय	7:00	अजय											
6	—	OFF	—	OFF											
7	22:00	अजय	7:00	अजय											
8	22:00	अजय	7:00	अजय											
9	22:00	अजय	7:00	अजय											
10	22:00	अजय	7:00	अजय											
11	22:00	अजय	7:00	अजय											
12	22:00	अजय	7:00	अजय											
13	—	OFF	—	OFF											
14	22:00	अजय	7:00	अजय											
15	22:00	अजय	7:00	अजय											
16	22:00	अजय	7:00	अजय											
17	22:00	अजय	7:00	अजय											
18	22:00	अजय	7:00	अजय											
19	22:00	अजय	7:00	अजय											
20	—	OFF	—	OFF											
21	22:00	अजय	7:00	अजय											
22	22:00	अजय	7:00	अजय											
23	22:00	अजय	7:00	अजय											
24	22:00	अजय	7:00	अजय											
25	22:00	अजय	7:00	अजय											
26	22:00	अजय	7:00	अजय											
27	—	OFF	—	OFF											
28	22:00	अजय	7:00	अजय											
29	22:00	अजय	7:00	अजय											
30	22:00	अजय	7:00	अजय											
31	22:00	अजय	7:00	अजय											

LEAVES TAKEN

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

JONES LANG LASALLE

Signature: *Hardeep Kaur*
 Name: Hardeep Kaur
 Date: 01 NOV-23

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
Oct-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

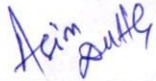



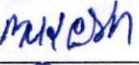

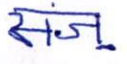
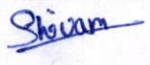
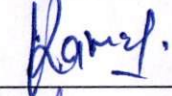
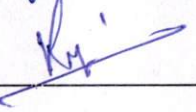
REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

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		-	



MUSTER ROLL

Attendance for the Month of Oct' 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 Delhi110019
DEL-22

Name and Address of Principal Employer

Oct' 2023

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





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

TRRN 2032311013744

ECR Id 97454203

LIN : 1450433879

Establishment Code & Name GNGGN1933389000 LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE

Dues for the wage month of October 2023

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

Total Subscribers :	EPF 3747	EPS 3726	EDLI 3747
Total Wages :	4,39,67,000	4,36,21,125	4,38,76,596

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	2,19,835	0	0	0	219,835
2	Employer's Share Of	16,41,943	0	36,34,152	2,19,383	0	5,495,478
3	Employee's Share Of	52,76,095	0	0	0	0	5,276,095
Grand Total : One Crore Nine Lakh Ninety-One Thousand Four Hundred Eight Rupees							1,09,91,408

(This is a system generated challan on 13-NOV-2023 19:13, 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.) -	1,09,91,408	
F) Total amount of uploaded ECR (D + E) (1,09,91,408	





**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	OCT-2023	Return Month	NOV-2023	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-NOV-2023	Uploaded Date Time	13-NOV-2023 19:12	
Exemption Status	Unexempted	TRRN Number		
Remarks	All Site PF Oct 2023	ECR Id	97454203	
Total Members	3747			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	52,76,095	Total EPS Contribution Remitted		36,34,152
Total EPF-EPS Contribution Remitted	16,41,943	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 / 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	100845549169	AINDRILLA BHATTACHARYA	AINDRILLA BHATTACHARYA	38,159	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
85	101933918457	AIRIN BANU	AIRIN BANU	20,644	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
86	101824871000	AJANTA BARMAN	AJANTA BARMAN	15,983	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.		
87	101218067366	AJAR HUSSAIN LASKAR	AJAR HUSSAIN LASKAR	16,810	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.		
88	101816546263	AJARUDDIN	AJARUDDIN	5,649	2,854	2,854	2,854	342	238	104	23	0	-	-	-	N.A.		
89	101267878273	AJAY	AJAY	7,635	6,608	6,608	6,608	793	550	243	11	0	-	-	-	N.A.		
90	100707105908	AJAY	AJAY	14,781	12,623	12,623	12,623	1,515	1,051	464	0	0	-	-	-	N.A.		
91	101928930673	AJAY GHATUWAR	AJAY GHATUWAR	14,425	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.		
92	101982984462	AJAY KUMAR KASHYAP	AJAY KUMAR KASHYAP	8,740	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.		
93	100727551588	AJAY SHARMA	AJAY SHARMA	19,006	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
94	101851218182	AJAY BABURAO WANZAL	AJAY BABURAO WANZAL	19,376	16,586	15,000	15,000	1,990	1,250	740	0	0	-	-	-	N.A.		
95	100693413926	AJAY BISWAS	AJAY BISWAS	10,223	9,784	9,784	9,784	1,174	815	359	0	0	-	-	-	N.A.		
96	101284971875	AJAY JANA	AJAY JANA	17,137	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.		
97	100097901604	AJAY KARMAKAR	AJAY KARMAKAR	14,518	11,840	11,840	11,840	1,421	986	435	0	0	-	-	-	N.A.		
98	101456799412	AJAY KUMAR	AJAY KUMAR	12,502	11,059	11,059	11,059	1,327	921	406	0	0	-	-	-	N.A.		
99	101475714818	AJAY KUMAR	AJAY KUMAR	19,006	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
100	100453705198	AJAY KUMAR	AJAY KUMAR	31,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
101	101260915155	AJAY KUMAR	AJAY KUMAR	9,175	5,417	5,417	5,417	650	451	199	16	0	-	-	-	N.A.		
102	101986714161	AJAY KUMAR PANDEY	AJAY KUMAR PANDEY	11,696	10,346	10,346	10,346	1,242	862	380	2	0	-	-	-	N.A.		
103	101095425181	AJAY KUMAR PANDEY	AJAY KUMAR PANDEY	15,803	13,663	13,663	13,663	1,640	1,138	502	0	0	-	-	-	N.A.		
104	101341937993	AJAY KUMAR RAJAK	AJAY KUMAR RAJAK	21,980	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
105	100883382356	AJAY KUMAR YADAV	AJAY KUMAR YADAV	24,083	14,379	14,379	14,379	1,725	1,198	527	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			
234	101853615082	ANIL KUMAR	ANIL KUMAR	8,187	7,543	7,543	7,543	905	628	277	7	0	-	-	-	N.A.		
235	101794576343	ANIL KUMAR	ANIL KUMAR	21,644	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.		
236	101177342169	ANIL KUMAR	ANIL KUMAR	19,006	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
237	100958697609	ANIL KUMAR	ANIL KUMAR	17,068	12,931	12,931	12,931	1,552	1,077	475	0	0	-	-	-	N.A.		
238	100421159203	ANIL KUMAR	ANIL KUMAR	19,176	10,624	10,624	10,624	1,275	885	390	0	0	-	-	-	N.A.		
239	100744444225	Anil Kumar	ANIL KUMAR	9,743	9,743	9,743	9,743	1,169	812	357	0	0	-	-	-	N.A.		
240	101119166277	ANIL KUMAR	ANIL KUMAR	31,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
241	101161205942	ANIL KUMAR	ANIL KUMAR	28,113	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
242	101325239502	Anil Kumar	ANIL KUMAR	15,489	9,307	9,307	9,307	1,117	775	342	5	0	-	-	-	N.A.		
243	101771500743	ANIL KUMAR HELA	ANIL KUMAR HELA	2,689	1,935	1,935	1,935	232	161	71	27	0	-	-	-	N.A.		
244	101501368873	ANIL KUMAR PASWAN	ANIL KUMAR PASWAN	1,273	1,200	1,200	1,200	144	100	44	29	0	-	-	-	N.A.		
245	101479886571	ANIL KUMAR SINGH	ANIL KUMAR SINGH	16,013	11,078	11,078	11,078	1,329	923	406	0	0	-	-	-	N.A.		
246	101067956334	ANIL KUMAR YADAV	ANIL KUMAR YADAV	6,381	5,532	5,532	5,532	664	461	203	14	0	-	-	-	N.A.		
247	101279684502	ANIL SHARMA	ANIL SHARMA	15,805	10,112	10,112	10,112	1,213	842	371	3	0	-	-	-	N.A.		
248	100084094612	ANIL KUMAR CHAVAN	ANIL KUMAR CHAVAN	22,147	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
249	100669670938	ANIMONI SATYANARAYANA	ANIMONI SATYANARAYANA	34,394	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
250	101312909901	ANIMONI RAMAKANTH	ANIMONI RAMAKANTH	19,498	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.		
251	100243444873	ANIMONI RAVI	ANIMONI RAVI	20,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
252	101284804800	ANISH KUMAR	ANISH KUMAR	15,763	10,112	10,112	10,112	1,213	842	371	3	0	-	-	-	N.A.		
253	101913628351	ANISH KUMAR TANDAN	ANISH KUMAR TANDAN	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
254	101919095395	ANISHA KUMARI	ANISHA KUMARI	12,927	10,146	10,146	10,146	1,218	845	373	3	0	-	-	-	N.A.		
255	101810045262	ANITA BHARATI	ANITA BHARATI	15,200	11,449	11,449	11,449	1,374	954	420	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	
363	101225389098	ASHOK SINGH	ASHOK SINGH	15,374	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
364	101808213245	ASHOK SUKLABAIDYA	ASHOK SUKLABAIDYA	20,446	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
365	101656345763	ASHUTOSH	ASHUTOSH	5,083	3,329	3,329	3,329	399	277	122	22	0	-	-	-	N.A.
366	101510821452	ASHUTOSH KUSHWAHA	ASHUTOSH KUSHWAHA	17,498	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
367	101410571991	ASHUTOSH TIVARI	ASHUTOSH TIVARI	16,959	7,176	7,176	7,176	861	598	263	0	0	-	-	-	N.A.
368	100094812066	ASHWANI KUMAR BAGHEL	ASHWANI KUMAR BAGHEL	20,172	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
369	100984054868	ASHWANI KUMAR GUPTA	ASHWANI KUMAR GUPTA	13,706	12,005	12,005	12,005	1,441	1,000	441	0	0	-	-	-	N.A.
370	101584719887	ASIF BASHA ALAUDDIN BASHA	ASIF BASHA ALAUDDIN BASHA	19,652	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
371	100095206879	ASIM DUTTA	ASIM DUTTA	24,802	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
372	101509191629	ASIM URANG	ASIM URANG	13,436	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
373	101826789257	ASIR UDDIN LASKAR	ASIR UDDIN LASKAR	4,543	3,682	3,682	3,682	442	307	135	21	0	-	-	-	N.A.
374	101558769946	ASIT SAMANTA	ASIT SAMANTA	17,137	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
375	101319430031	ASIYAN JON GURIYA	ASIYAN JON GURIYA	15,627	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.
376	102000477706	ASLI SARITHA	ASLI SARITHA	8,106	6,106	6,106	6,106	733	509	224	15	0	-	-	-	N.A.
377	101030628814	ASRAF HUSSAIN	ASRAF HUSSAIN	24,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
378	102000478422	ASRITA	ASRITA	15,707	11,831	11,831	11,831	1,420	986	434	0	0	-	-	-	N.A.
379	101932752365	ATINDRA KHANRA	ATINDRA KHANRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
380	101794738092	ATUL KUMAR	ATUL KUMAR	17,830	9,990	9,990	9,990	1,199	832	367	3	0	-	-	-	N.A.
381	101063297157	ATUL KUMAR SRIVASTAVA	ATUL KUMAR SRIVASTAVA	19,348	13,929	13,929	13,929	1,671	1,160	511	0	0	-	-	-	N.A.
382	101388138550	ATUL SHARMA	ATUL SHARMA	18,175	13,929	13,929	13,929	1,671	1,160	511	0	0	-	-	-	N.A.
383	101248378927	AVADESH KUMAR	AVADESH KUMAR	17,429	7,121	7,121	7,121	855	593	262	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					
1279	101871917302	KALIYAMMAL DHAMODHARAN	KALIYAMMAL DHAMODHARAN	10,449	8,468	8,468	8,468	1,016	705	311	8	0	-	-	-	N.A.			
1280	101163045559	KALIYAMMAL M	KALIYAMMAL M	12,266	9,940	9,940	9,940	1,193	828	365	4	0	-	-	-	N.A.			
1281	101362410595	KALLEM SAI KIRAN	KALLEM SAI KIRAN	13,463	12,511	12,511	12,511	1,501	1,042	459	0	0	-	-	-	N.A.			
1282	101891357703	Kalubaimogula ppa Bharati	KALUBAIMO BHARATI	6,081	4,580	4,580	4,580	550	382	168	19	0	-	-	-	N.A.			
1283	101168370554	KALUVAIN SRINIVASULU	KALUVAIN SRINIVASULU	22,562	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1284	101911091479	KALVAPALLI SREE DEVI	KALVAPALLI SREE DEVI	21,644	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.			
1285	101724426090	KALYAN GOUR	KALYAN GOUR	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1286	101297829201	KALYANAI KANNAN	KALYANI KANNAN	18,322	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1287	101186330140	KALYANI BHIM RAO KANTUR	BHIMRAO RAO KANTUR	18,391	13,576	13,576	13,576	1,629	1,131	498	0	0	-	-	-	N.A.			
1288	100775438054	KAMAL	KAMAL	27,535	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.			
1289	101461920918	KAMAL URANG	KAMAL URANG	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1290	101301664300	KAMAL HOK	KAMAL HOK	19,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1291	100979605192	KAMAL KANTI DAS	KAMAL KANTIDAS	15,805	10,112	10,112	10,112	1,213	# 842	371	3	0	-	-	-	N.A.			
1292	101375816627	KAMAL KUMAR NAYAK	KAMAL KUMAR NAYAK	20,172	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.			
1293	101519925259	KAMAL LAL BAIRWA	KAMAL LAL BAIRWA	19,103	10,703	10,703	10,703	1,284	892	392	1	0	-	-	-	N.A.			
1294	101280261036	KAMAL MAHATO	KAMAL MAHATO	17,992	13,821	13,821	13,821	1,659	1,151	508	0	0	-	-	-	N.A.			
1295	101294646751	KAMAL SINGH GURJAR	KAMAL SINGH GURJAR	12,502	11,059	11,059	11,059	1,327	921	406	0	0	-	-	-	N.A.			
1296	101021799343	KAMALA K	KAMALA K	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1297	101001547810	KAMALA K	KAMALA K	14,425	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.			
1298	101940832155	KAMALABAI	KAMALABAI	14,770	13,821	13,821	13,821	1,659	1,151	508	0	0	-	-	-	N.A.			
1299	101202897343	KAMALAKYA DAS	KAMALAKYA DAS	24,126	14,734	14,734	14,734	1,768	1,227	541	0	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
1874	101009881298	MUDALAGIRI PPA K M	MUDALAGIRI YAPPA K M	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1875	101162887961	MUDIMADUGU MANJUNATH	MUDIMADUGU MANJUNATH	22,147	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1876	101743683000	MUJAKIR AHMED LASKAR	MUJAKIR AHMED LASKAR	15,200	11,449	11,449	11,449	1,374	954	420	1	0	-	-	-	N.A.		
1877	101666272587	MUJIBURRAHMAN	MUJIBUR RAHMAN	20,446	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
1878	101456674284	MUKESH DAS	MUKESH DAS	22,569	13,783	13,783	13,783	1,654	1,148	506	2	0	-	-	-	N.A.		
1879	101934308738	MUKESH GUPTA	MUKESH GUPTA	16,934	10,834	10,834	10,834	1,300	902	398	1	0	-	-	-	N.A.		
1880	101962478461	MUKESH KALINDI	MUKESH KALINDI	13,341	12,483	12,483	12,483	1,498	1,040	458	3	0	-	-	-	N.A.		
1881	101228032088	MUKESH KUMAR	MUKESH KUMAR	23,306	13,915	13,915	13,915	1,670	1,159	511	1	0	-	-	-	N.A.		
1882	101275473289	MUKESH KUMAR	MUKESH KUMAR	17,006	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1883	101189991479	MUKESH KUMAR	MUKESH KUMAR	7,752	6,740	6,740	6,740	809	561	248	17	0	-	-	-	N.A.		
1884	101338607341	MUKESH KUMAR	MUKESH KUMAR	11,636	10,089	10,089	10,089	1,211	840	371	0	0	-	-	-	N.A.		
1885	101246452081	MUKESH KUMAR	MUKESH KUMAR	5,258	4,238	4,238	4,238	509	353	156	16	0	-	-	-	N.A.		
1886	101786913539	MUKESH KUMAR	MUKESH KUMAR	4,516	2,889	2,889	2,889	347	241	106	23	0	-	-	-	N.A.		
1887	101183331451	MUKESH MISHRA	MUKESH MISHRA	31,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1888	101663738351	MUKESH SINGH	MUKESH SINGH	15,374	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.		
1889	101341086108	MUKESH SINGH SHAHI	MUKESH SINGH SHAHI	17,993	10,281	10,281	10,281	1,234	856	378	1	0	-	-	-	N.A.		
1890	101822978524	MUKESH SUNANI	MUKESH SUNANI	20,172	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
1891	101736559337	MUKESH YADAV	MUKESH YADAV	18,331	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1892	100731138266	MUKESH YADAV	MUKESH YADAV	7,136	6,170	6,170	6,170	740	514	226	17	0	-	-	-	N.A.		
1893	101812732684	MUKIRI NAGADIVYA	MUKIRI NAGADIVYA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1894	101915440294	MUKUL DAS	MUKUL DAS	20,644	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
1895	101333353973	MUNESHWAR SEMERIYA	MUNESHWAR R SEMERIYA	20,644	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	
2386	101822548318	RAHUL KUMAR	RAHUL KUMAR	10,193	9,240	9,240	9,240	1,109	770	339	5	0	-	-	-	N.A.
2387	101505697702	RAHUL KUMAR	RAHUL KUMAR	22,529	13,451	13,451	13,451	1,614	1,120	494	2	0	-	-	-	N.A.
2388	101867339409	RAHUL KUMAR NAYAK	RAHUL KUMAR NAYAK	9,117	6,517	6,517	6,517	782	543	239	1	0	-	-	-	N.A.
2389	101683868717	RAHUL LAXMAN RATHOD	RAHUL LAXMAN RATHOD	6,250	5,350	5,350	5,350	642	446	196	21	0	-	-	-	N.A.
2390	101148657954	RAHUL TILEKAR	RAHUL LAXMAN TILEKAR	3,276	2,811	2,811	2,811	337	234	103	26	0	-	-	-	N.A.
2391	101095826279	RAHUL MANOHAR NIRMUNDE	RAHUL MANOHAR NIRMUNDE	10,715	10,052	10,052	10,052	1,206	837	369	6	0	-	-	-	N.A.
2392	101925898972	RAHUL MONDAL	RAHUL MONDAL	20,644	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2393	102011942387	RAHUL MUNJAJI JALHARE	RAHUL MUNJAJI JALHARE	10,229	8,042	8,042	8,042	965	670	295	11	0	-	-	-	N.A.
2394	101344139532	RAHUL RAM	RAHUL RAM	1,360	1,200	1,200	1,200	144	100	44	29	0	-	-	-	N.A.
2395	101371803496	Rahul Show	RAHUL SHOW	9,120	6,870	6,870	6,870	824	572	252	13	0	-	-	-	N.A.
2396	101498911376	RAHUL	RAHUL TOMER	16,889	10,834	10,834	10,834	1,300	902	398	1	0	-	-	-	N.A.
2397	101738691944	RAJ DWIP DAS	RAJ DWIP DAS	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2398	101876070543	RAJ KARAN VERMA	RAJ KARAN VERMA	11,517	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
2399	102009347713	RAJ KUMAR	RAJ KUMAR	1,360	1,200	1,200	1,200	144	100	44	29	0	-	-	-	N.A.
2400	101248089728	RAJ KUMAR KHARE	RAJ KUMAR KHARE	15,293	11,476	11,476	11,476	1,377	956	421	3	0	-	-	-	N.A.
2401	101371587882	RAJ KUMAR SHAW	RAJ KUMAR SHAW	57,932	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
2402	101914342289	RAJ KUMAR SINGH	RAJ KUMAR SINGH	15,803	13,663	13,663	13,663	1,640	1,138	502	0	0	-	-	-	N.A.
2403	100525401802	RAJ KUMAR YADAV	RAJ KUMAR YADAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2404	100421215024	RAJ KUMAR YADAV	RAJ KUMAR YADAV	17,993	10,281	10,281	10,281	1,234	856	378	1	0	-	-	-	N.A.
2405	100950503677	RAJ KUMAR	RAJ KUMAR.	10,566	10,566	10,566	10,566	1,268	880	388	0	0	-	-	-	N.A.
2406	101860962352	RAJ MANDAL	RAJ MANDAL	13,870	11,303	11,303	11,303	1,356	942	414	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			
2663	101297247107	RIYANA M	RIYANA M	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2664	100918186145	ROBERT J	ROBERT J	22,628	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
2665	101898239720	ROBIJUL ALOM MAZUMDER	ROBIJUL ALOM MAZUMDER	20,172	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
2666	101333370214	ROBIN MONDAL	ROBIN MONDAL	10,223	9,784	9,784	9,784	1,174	815	359	0	0	-	-	-	N.A.		
2667	102011907326	ROHIM UDDIN	ROHIM UDDIN	13,267	11,168	11,168	11,168	1,340	930	410	7	0	-	-	-	N.A.		
2668	101111182349	ROHIT	ROHIT	1,456	1,239	1,239	1,239	149	103	46	28	0	-	-	-	N.A.		
2669	100991240846	ROHIT	ROHIT	30,358	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.		
2670	101298568341	ROHIT	ROHIT	1,360	1,200	1,200	1,200	144	100	44	29	0	-	-	-	N.A.		
2671	102011907613	ROHIT	ROHIT	10,867	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.		
2672	101387659117	Rohit Ahirwar	ROHIT AHIRWAR	9,525	9,325	9,325	9,325	1,119	777	342	0	0	-	-	-	N.A.		
2673	100616408065	ROHIT KUMAR	ROHIT KUMAR	3,058	2,644	2,644	2,644	317	220	97	25	0	-	-	-	N.A.		
2674	101013096312	ROHIT KUMAR JHA	ROHIT KUMAR JHA	18,827	16,369	15,000	15,000	1,964	1,250	714	0	0	-	-	-	N.A.		
2675	101073853010	ROHIT KUMAR MEHRA	ROHIT KUMAR MEHRA	11,245	9,650	9,650	9,650	1,158	804	354	0	0	-	-	-	N.A.		
2676	101944868527	ROHITH KUMAR PASHI	ROHIT KUMAR PASHI	2,985	1,935	1,935	1,935	232	161	71	27	0	-	-	-	N.A.		
2677	101222030427	ROHIT KUMAR YADAV	ROHIT KUMAR YADAV	22,529	13,451	13,451	13,451	1,614	1,120	494	2	0	-	-	-	N.A.		
2678	101027574213	ROHIT	ROHIT RAUT	14,315	12,053	12,053	12,053	1,446	1,004	442	2	0	-	-	-	N.A.		
2679	101902972141	ROHIT SINGH	ROHIT SINGH	11,636	10,089	10,089	10,089	1,211	840	371	0	0	-	-	-	N.A.		
2680	101186337644	ROHIT SINGH	ROHIT SINGH BISHT	8,258	7,160	7,160	7,160	859	596	263	9	0	-	-	-	N.A.		
2681	100956253421	ROHIT VASHISHTH	ROHIT VASHISHTH	33,831	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2682	101960524175	ROHIT VILAS MORE	ROHIT VILAS MORE	13,288	12,465	12,465	12,465	1,496	1,038	458	0	0	-	-	-	N.A.		
2683	101976896882	ROHITASH KUMAR	ROHITASH KUMAR	14,455	7,046	7,046	7,046	846	587	259	0	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			
2875	101964553462	SANJEEV	SANJEEV	19,951	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.		
2876	101902972810	SANJEEV	SANJEEV	16,627	12,451	12,451	12,451	1,494	1,037	457	0	0	-	-	-	N.A.		
2877	100506502931	SANJEEV KUMAR	SANJEEV KUMAR	19,348	13,929	13,929	13,929	1,671	1,160	511	0	0	-	-	-	N.A.		
2878	100504984169	SANJEEV KUMAR	SANJEEV KUMAR	15,803	13,663	13,663	13,663	1,640	1,138	502	0	0	-	-	-	N.A.		
2879	101555909235	SANJEEV KUMAR PRAJAPATI	SANJEEV KUMAR PRAJAPATI	19,006	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2880	100530028162	SANJEEV KUMAR SHUKLA	SANJEEV KUMAR SHUKLA	16,658	12,313	12,313	12,313	1,478	1,026	452	1	0	-	-	-	N.A.		
2881	100334726183	SANJEEV KUMAR SINGH	SANJEEV KUMAR SINGH	21,902	14,084	14,084	14,084	1,690	1,173	517	0	0	-	-	-	N.A.		
2882	100334884707	SANJIB CHOWDHURY	SANJIB CHOWDHURY	16,031	11,076	11,076	11,076	1,329	923	406	2	0	-	-	-	N.A.		
2883	101374758246	SANJIB DEB	SANJIB DEB	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2884	101895616035	SANJIT BAXLA	SANJIT BAXLA	20,023	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.		
2885	100798811658	SANJIT KUMAR DAS	SANJIT KUMAR DAS	23,348	14,259	14,259	14,259	1,711	1,188	523	1	0	-	-	-	N.A.		
2886	102007105823	SANJIT KUMAR SINGH	SANJIT KUMAR SINGH	22,569	13,783	13,783	13,783	1,654	1,148	506	2	0	-	-	-	N.A.		
2887	101447479884	SANJIT MAHATA	SANJIT MAHATA	16,583	13,960	13,960	13,960	1,675	1,163	512	1	0	-	-	-	N.A.		
2888	100978900983	SANJIT NAMASUDRA	SANJIT NAMASUDRA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2889	102011907678	SANJIV SINGH	SANJIV SINGH	6,118	5,289	5,289	5,289	635	441	194	19	0	-	-	-	N.A.		
2890	101813589140	SANJONA CHETRI MOZUMDER	SANJONA CHETRI MOZUMDER	1,429	1,338	1,338	1,338	161	111	50	28	0	-	-	-	N.A.		
2891	101426880892	SANJOY HALDER	SANJOY HALDER	20,644	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2892	101461199298	SANJU	SANJU	27,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2893	101882660904	SANJU	SANJU	10,757	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.		
2894	101939316455	SANJU KUMAR	SANJU KUMAR	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2895	101387658791	SANJU LATA	SANJU LATA	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 / 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	
3132	101649606984	SHOBHA JYOTHIRLING KODANE	SHOBHA JYOTHIRLING KODANE	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3133	101387667820	SHOBHIT SRIVASTAVA	SHOBHIT SRIVASTAVA	27,200	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3134	101540271387	SHOBHIT THAPRIYA	SHOBHIT THAPRIYA	26,865	9,194	9,194	9,194	1,103	766	337	12	-	-	-	N.A.	
3135	101975149103	SHRABANI CHOWDHURY DAS	SHRABANI CHOWDHURY DAS	9,203	9,203	9,203	9,203	1,104	767	337	4	-	-	-	N.A.	
3136	101159793836	SHARAVAN KUMAR	SHARAVAN KUMAR	682	484	484	484	58	40	18	30	-	-	-	N.A.	
3137	101067955330	SHRAWAN KUMAR	SHRAWAN KUMAR	7,362	5,369	5,369	5,369	644	447	197	18	-	-	-	N.A.	
3138	101653195826	SHRIKRUSHNA JAGANNATH NALAWADE	SHRIKRUSHNA JAGANNATH NALAWADE	15,626	13,376	13,376	13,376	1,605	1,114	491	6	-	-	-	N.A.	
3139	101321998105	SHRILAL SAHU	SHRILAL SAHU	18,827	13,548	13,548	13,548	1,626	1,129	497	3	-	-	-	N.A.	
3140	100354278673	SHRIMANTA SHARMA	SHRIMANTA SHARMA	18,533	12,838	12,838	12,838	1,541	1,069	472	4	-	-	-	N.A.	
3141	101824737923	SRINATH SAKET	SRINATH SAKET	20,844	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3142	101836621051	M K SHRUTHI	SHRUTHI M K	16,272	13,961	13,961	13,961	1,675	1,163	512	1	-	-	-	N.A.	
3143	100530552528	SHUBHAM AVASTHI	SHUBHAM AVASTHI	17,498	11,195	11,195	11,195	1,343	933	410	0	-	-	-	N.A.	
3144	101952522980	SHUBHAM GIRI	SHUBHAM GIRI	15,417	8,226	8,226	8,226	987	685	302	14	-	-	-	N.A.	
3145	102005780907	SHUBHAM KUMAR	SHUBHAM KUMAR	806	713	713	713	86	59	27	29	-	-	-	N.A.	
3146	101376979239	SHUBHAM KUMAR	SHUBHAM KUMAR	28,453	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3147	101794388535	SHUBHANGI DHIRAJKUMAR SURWASE	SHUBHANGI DHIRAJKUMAR SURWASE	12,775	9,194	9,194	9,194	1,103	766	337	12	-	-	-	N.A.	
3148	101688171157	SHUDDHODHA N JAGDISH MESHAM	SHUDDHODHA HAN JAGDISH MESHAM	20,316	17,436	15,000	15,000	2,092	1,250	842	0	-	-	-	N.A.	
3149	101692922560	SUKDEB ROY	SHUKDEB RAY	9,122	8,251	8,251	8,251	990	687	303	12	-	-	-	N.A.	
3150	101010632104	SHUKHRAJU	SHUKHRAJU	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3151	101393198201	SHYAM JI	SHYAM JI	28,113	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
3152	101177332048	SHYAM KUMAR YADAV	SHYAM KUMAR YADAV	19,006	15,000	15,000	15,000	1,800	1,250	550	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			
3626	100050268150	VIJAYKUMARTH OTI	VIJAYKUMAR THOTI	24,645	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3627	101588538717	VIJAYLAXMI	VIJAYLAXMI	6,081	4,580	4,580	4,580	550	382	168	19	-	-	-	N.A.			
3628	101638206116	VIJAY PAL	VIJAYPAL	16,326	10,473	10,473	10,473	1,257	872	385	2	-	-	-	N.A.			
3629	101301494576	VJENDRA PAL SINGH	VJENDRA PAL SINGH	28,453	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3630	101413143698	VIKASH	VIKAS	10,395	6,139	6,139	6,139	737	511	226	14	-	-	-	N.A.			
3631	101193936958	Vikas	VIKAS	11,553	8,441	8,441	8,441	1,013	703	310	5	-	-	-	N.A.			
3632	101624625024	VIKAS DIXIT	VIKAS DIXIT	19,446	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3633	100547310645	VIKAS KHARE	VIKAS KHARE	37,002	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3634	101793821135	Vikash Kumar	VIKAS KUMAR GAUTAM	11,634	10,661	10,661	10,661	1,279	888	391	1	-	-	-	N.A.			
3635	101293601856	VIKAS KUMAR PANKAJ	VIKAS KUMAR PANKAJ	18,827	13,548	13,548	13,548	1,626	1,129	497	3	-	-	-	N.A.			
3636	100421084067	VIKAS TRIVEDI	VIKAS TRIVEDI	15,497	10,721	10,721	10,721	1,287	893	394	1	-	-	-	N.A.			
3637	101696900677	VIKAS	VIKASH	10,566	10,566	10,566	10,566	1,268	880	388	0	-	-	-	N.A.			
3638	101314522580	VIKASH S	VIKASH S	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3639	101297255250	VIKASH KUMAR	VIKASH KUMAR	10,867	8,758	8,758	8,758	1,051	730	321	0	-	-	-	N.A.			
3640	101067956637	VIKASH KUMAR	VIKASH KUMAR	1,501	1,302	1,302	1,302	156	108	48	27	-	-	-	N.A.			
3641	100979997767	VIKASH KUMAR	VIKASH KUMAR	9,894	9,112	9,112	9,112	1,093	759	334	3	-	-	-	N.A.			
3642	100946987808	VIKASH KUMAR	VIKASH KUMAR	16,013	11,078	11,078	11,078	1,329	923	406	0	-	-	-	N.A.			
3643	101888332802	VIKASH KUMAR MADHUKAR	VIKASH KUMAR MADHUKAR	20,172	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.			
3644	102000478467	VIKASH KUMAR YADAV	VIKASH KUMAR YADAV	13,601	11,129	11,129	11,129	1,335	927	408	8	-	-	-	N.A.			
3645	101190650557	VIKASH VISHWAKARMA	VIKASH VISHWAKAR MA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
3646	101617674734	VIKASH YADAV	VIKASH YADAV	13,959	7,176	7,176	7,176	861	598	263	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 14/11/2023 09:35:

Payment Confirmation Receipt

TRRN No :	2032311013744
Challan Status :	Payment Confirmed
Challan Generated On :	13-NOV-2023 19:13:09
Establishment ID :	GNGGN1933389000
Establishment Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	3747
Wage Month :	OCT-2023
Total Amount (Rs) :	1,09,91,408
Account-1 Amount (Rs) :	69,18,038
Account-2 Amount (Rs) :	2,19,835
Account-10 Amount (Rs) :	36,34,152
Account-21 Amount (Rs) :	2,19,383
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229131123007605
Payment Date :	13-NOV-2023
Payment Confirmation Date :	13-NOV-2023
Total PMRPY Benefit :	0



REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

FORM XX

OCT- 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 OCT- 2023



REGISTER OF FINE

OCT- 2023

Form XXI

[See Rule 78(l)(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	Act/Omission for which fine imposed	Date of Offence	Whether workman Showed cause against fine	Name of persons in whose presence Employee's Expla nation was heard	Wages Period and Wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

NO FINE DEDUCTION FOR THE MONTH OF OCT- 2023



REGISTER OF OVER TIME

FORM XXIII

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



REGISTER OF WAGES

Wages Period for the Month of Oct' 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

Oct' 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 Allowence	Gross Total	Basic	HRA	Conveyance	Statutory Bonus	Leave Encash.	other Allowence	NFH	PF Wages	Earned Salary	PF Contr.	ESI Contr.	Total Deduction	Net Amt. Payable	
1	LL9002	ASIM DUTTA	Service Lead	100095206879	NA	17	23082	3462	1895	0	3602	13186	45,227	12,658	1,899	1,039	-	1,975	7,231	-	8,226	24,802	987	-	987	23,815	50100337143541
2	LL9007	RAJ KUMAR SHAW	Service Lead	101371587882	NA	26	23082	3462	1895	0	3602	13186	45,227	19,359	2,904	1,589	-	3,021	11,059	-	12,581	37,932	1,510	-	1,510	36,422	50100207260679
3	LL9005	KAMAL	Runner Boy	100775438054	NA	30	19279	964	0	1606	2138	4466	28,453	18,657	933	-	1,554	2,069	4,322	-	14,516	27,535	1,742	-	1,742	25,793	609410110001605
4	LL9008	VIJENDRA PAL SINGH	Pantry Boy	101301494576	NA	31	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	31	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	31	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	31	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	100059640256
8	LL9010	ANIL KUMAR	HK Boy	101119166277	NA	31	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	5862579227
9	LL9004	ROHIT	HK Boy	100991240846	NA	30	17494	875	0	1457	2078	5648	27,552	16,930	847	-	1,410	2,011	5,466	1,847	14,516	28,511	1,742	-	1,742	26,769	048110100108284
10	LL9001	AJAY KUMAR	HK Boy	100453705198	NA	31	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
						289.00	191471.00	14191.00	3790.00	12103.00	24008.00	69010.00	313573.00	176138.00	12011.00	2628.00	12004.00	21664.00	69602.00	7388.00	139839.00	291435.00	16781.00	0.00	16781.00	274654.00	



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

SALARY SLIP

Name and Address of the Contractor :- Limitless Security & Facility Management Pvt. Ltd.
:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
Name and Address of Establishment / 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
Name and Address of the Principle Employer :- 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	17
Month	Oct' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Service Lead
Account No.	50100337143541	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	23,082	12,658	Employee Provident Fund	987
HRA	3,462	1,899	ESI	-
Conveyance	1,895	1,039	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,602	1,975	Uniform	0
other Allowance	13,186	7,231		
NFH	-	-		
Total Gross	45,227	24,802	Total Deductions :	987

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Net Amount Pay

Rs. 23,815

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

SALARY SLIP

Name and Address of the Contractor :- Limitless Security & Facility Management Pvt. Ltd.
:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
Name and Address of Establishment / 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
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	26
Month	Oct' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Service Lead
Account No.	50100207260679	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	23,082	19,359	Employee Provident Fund	1,510
HRA	3,462	2,904	ESI	-
Conveyance	1,895	1,589	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,602	3,021	Uniform	0
other Allowance	13,186	11,059		
NFH	-	-		
Total Gross	45,227	37,932	Total Deductions :	1,510

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Net Amount Pay

Rs. 36,422

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

SALARY SLIP

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

Name of the Employee	KAMAL	No of Days in the Month	31
Employee Code	LL9005	No of Days Worked	30
Month	Oct' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Runner Boy
Account No.	609410110001605	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	19,279	18,657	Employee Provident Fund	1,742
HRA	964	933	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,606	1,554	P T	0
Leave Encash.	2,138	2,069	Uniform	0
other Allowance	4,466	4,322		
NFH	-	-		
Total Gross	28,453	27,535	Total Deductions :	1,742

Net Amount Pay Rs. 25,793

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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
Name and Location of work :- Facility Services / Delhi
Name and Address of Establishment / :-JLL Property Consultant India Pvt. Ltd.
under which contract is carried on :-110 Ashoka Estate, 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	VIJENDRA PAL SINGH	No of Days in the Month	31
Employee Code	LL9008	No of Days Worked	31
Month	Oct' 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		

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

Net Amount Pay Rs. 26,653

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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	31
Month	Oct' 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

Net Amount Pay

Rs. 26,653

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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	Oct' 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

Net Amount Pay

Rs. 25,752

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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	MUKESH MISHRA	No of Days in the Month	31
Employee Code	LL9009	No of Days Worked	31
Month	Oct' 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	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 Allowance	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	ANIL KUMAR	No of Days in the Month	31
Employee Code	LL9010	No of Days Worked	31
Month	Oct' 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	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 Allowance	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	ROHIT	No of Days in the Month	31
Employee Code	LL9004	No of Days Worked	30
Month	Oct' 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	16,930	Employee Provident Fund	1,742
HRA	875	847	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,410	P T	0
Leave Encash.	2,078	2,011	Uniform	0
other Allowence	5,648	5,466		
NFH	-	1,847		
Total Gross	27,552	28,511	Total Deductions :	1,742

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Net Amount Pay

Rs. 26,769

(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	Oct' 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