



Date: 06/10/2023

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 September 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 September 2023 has been disbursed on **06th October 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 September 2023.

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

| Sl. No | Employee ID | Employee Name | Bank Account Number | IFSC Code | Bank Name | Salary deposited (INR) | Date of Remittance | Bank Transaction Reference No |
|--------|-------------|--------------------|---------------------|-------------|-------------|------------------------|--------------------|-------------------------------|
| 1 | LL9002 | ASIM DUTTA | 50100337143541 | HDFC0002005 | HDFC0002005 | 43005.00 | 06_Oct_23 | 1331175263 |
| 2 | LL9007 | RAJ KUMAR SHAW | 50100207260679 | HDFC0003740 | HDFC0003740 | 43005.00 | 06_Oct_23 | 1331175196 |
| 3 | LL9005 | KAMAL | 609410110001605 | BKID0006094 | BKID0006094 | 24550.00 | 06_Oct_23 | 1331175299 |
| 4 | LL9008 | VIJENDRA PAL SINGH | 1391523175 | CBIN0283319 | CBIN0283319 | 26303.00 | 06_Oct_23 | 1331182351 |
| 5 | LL9006 | SHUBHAM KUMAR | 028601518423 | ICIC0000286 | ICIC0000286 | 26303.00 | 06_Oct_23 | 1331175281 |
| 6 | LL9003 | SANJU | 40969338858 | SBIN0004688 | SBIN0004688 | 25433.00 | 06_Oct_23 | 1331175421 |
| 7 | LL9009 | MUKESH MISHRA | 100059640256 | INDB0000022 | INDB0000022 | 27259.00 | 06_Oct_23 | 1331175424 |
| 8 | LL9010 | ANIL KUMAR | 5862579227 | CITI0000002 | CITI0000002 | 27259.00 | 06_Oct_23 | 1331175431 |
| 9 | LL9004 | ROHIT | 048110100108284 | UBIN0804819 | UBIN0804819 | 27259.00 | 06_Oct_23 | 1331175355 |
| 10 | LL9001 | AJAY KUMAR | 0778000100375574 | PUNB0077800 | PUNB0077800 | 27259.00 | 06_Oct_23 | 1331175436 |

For Limitless Security & Facility Management Pvt Ltd.

Name : Kundal Singh
Title : Authorized Signatory



LIMITLESS SECURITY AND FACILITY MANAGEMENT PVT. LTD.

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

GSTIN: 06AADCL5088P1ZV

info@limitlessecurity.in

CIN:U74999HR2018PTC072431

Tel: 0124-4049304

BHARAT VEER >

DASHBOARD > TRANSFERS & BILL PAY > DASHBOARD

BIZPAY360 DASHBOARD

BIZPAY360 HELPDESK 040 30021717

- 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 | 06/10/2023 | To Date | 06/10/2023 | FETCH |
| No Of Files | 7 | Select | Select File | |

| Transaction Status | No. of Transactions | Amount |
|------------------------|---------------------|----------------|
| Successful | 1322 | 2,31,57,689.00 |
| Failed | 1 | 50,000.00 |
| Rejected | 0 | 0.00 |
| Pending for Approval | 0 | 0.00 |
| Pending for processing | 0 | 0.00 |
| Scheduled | 0 | 0.00 |
| Cancelled | 0 | 0.00 |

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



FORM C

[See rule 4 c]

Bonus paid to employees for the Year 2022 - 23

Sep' 2023

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

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

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 respect of the month Sep' 2023 | amt of Bonus Payable u/s 10 or u/s 11 as the case may be | Puja bonus or other customary bonus during the accounting year | Interim bonus or bonus paid advance | Deductions | | | | Net Amt payable (Coln 8 minus col 12) | Amt actually paid | Date on which paid | Signature / Thumb impression of the employee |
|--------|--------|----------------------|--|-------------------|--|--|--|-------------------------------------|----------------------------|--|--|---------------|---------------------------------------|-------------------|--------------------|--|
| | | | | | | | | | Amt of Income Tax deducted | Deduction on account of financial loss, if any, caused by misconduct of the employee | Total sum deducted under column 9, 10, 10A, & 11 | | | | | |
| 1 | | 2 | 3 | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | |
| 1 | LL9002 | ASIM DUTTA | Yes | 30 | 22744 | - | - | - | - | - | - | - | - | Annually Paid | | |
| 2 | LL9007 | RAJ KUMAR SHAW | Yes | 30 | 22744 | - | - | - | - | - | - | - | - | Annually Paid | | |
| 3 | LL9005 | KAMAL | Yes | 28 | 17727 | - | - | - | - | - | - | 1,477 | 1,477 | Paid With Wages | By Transfer | |
| 4 | LL9008 | VIJENDRA PAL SINGH | Yes | 30 | 18993 | - | - | - | - | - | - | 1,582 | 1,582 | Paid With Wages | By Transfer | |
| 5 | LL9006 | SHUBHAM KUMAR | Yes | 30 | 18993 | - | - | - | - | - | - | 1,582 | 1,582 | Paid With Wages | By Transfer | |
| 6 | LL9003 | SANJU | Yes | 30 | 17234 | - | - | - | - | - | - | 1,436 | 1,436 | Paid With Wages | By Transfer | |
| 7 | LL9009 | MUKESH MISHRA | Yes | 30 | 17234 | - | - | - | - | - | - | 1,436 | 1,436 | Paid With Wages | By Transfer | |
| 8 | LL9010 | ANIL KUMAR | Yes | 30 | 17234 | - | - | - | - | - | - | 1,436 | 1,436 | Paid With Wages | By Transfer | |
| 9 | LL9004 | ROHIT | Yes | 30 | 17234 | - | - | - | - | - | - | 1,436 | 1,436 | Paid With Wages | By Transfer | |
| 10 | LL9001 | AJAY KUMAR | Yes | 30 | 17234 | - | - | - | - | - | - | 1,436 | 1,436 | Paid With Wages | By Transfer | |
| | | | Total | 298 | 187,371 | - | - | - | - | - | - | 11,821 | 11,821 | | | |



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- Sep -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 | Arr. आना | Sig. हस्ताक्षर | Dep. जाना | Sig. हस्ताक्षर | Arr. आना | Sig. हस्ताक्षर | Dep. जाना | Sig. हस्ताक्षर | |
| 1 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 2 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 3 | — | OFF | — | OFF | — | OFF | — | OFF | — | OFF | — | OFF | |
| 4 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 5 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 6 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 7 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 8 | — | H-Day | — | H-Day | — | H-Day | — | H-Day | — | H-Day | — | H-Day | |
| 9 | — | H-Day | — | H-Day | — | H-Day | — | H-Day | — | H-Day | — | H-Day | |
| 10 | — | OFF | — | OFF | — | OFF | — | OFF | — | OFF | — | OFF | |
| 11 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 12 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 13 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 14 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 15 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 16 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 17 | — | OFF | — | OFF | — | OFF | — | OFF | — | OFF | — | OFF | |
| 18 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 19 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 20 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 21 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 22 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 23 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 24 | — | OFF | — | OFF | — | OFF | — | OFF | — | OFF | — | OFF | |
| 25 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 26 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 27 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | — | Absent | — | — | |
| 28 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | — | Absent | — | — | |
| 29 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 30 | 9:00 | [Signature] | 18:00 | [Signature] | 10:00 | Asim | 19:00 | Asim | 9:00 | Kamal | 18:00 | Kamal | |
| 31 | — | — | — | — | — | — | — | — | — | — | — | — | |

LEAVES TAKEN

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

Signature: Hardeep Kan
 Name: Hardeep Kan
 Date: 9/09/2023

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- Sep -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 Subham Kumar | | | | Vijendra Pal Singh | | | | Sandeep | | | |
|------------------------|----------------|-----------|----------------|--------------------|----------------|-----------|----------------|------------|----------------|-----------|----------------|
| Designation Pastry Boy | | | | Pastry 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 |
| 1 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 2 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 3 | — | OFF | — | OFF | — | OFF | — | OFF | — | OFF | — |
| 4 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 5 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 6 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 7 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 8 | — | H. Day | — | H. Day | — | H. Day | — | H. Day | — | H. Day | — |
| 9 | — | H. Day | — | H. Day | — | H. Day | — | H. Day | — | H. Day | — |
| 10 | OFF | — | OFF | — | OFF | — | OFF | — | OFF | — | OFF |
| 11 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 12 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 13 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 14 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 15 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 16 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 17 | — | OFF | — | OFF | — | OFF | — | OFF | — | OFF | — |
| 18 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 19 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 20 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 21 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 22 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 23 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 24 | — | OFF | — | OFF | — | OFF | — | OFF | — | OFF | — |
| 25 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 26 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 27 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 28 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 29 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 30 | 7:00 | Shivam | 16:00 | Shivam | 13:00 | 18:00 | 18:00 | 9:00 | संज | 18:00 | संज |
| 31 | — | — | — | — | — | — | — | — | — | — | — |

LEAVES TAKEN

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



Signature: Sandeep Kumar
Name: Sandeep Kumar

| Name <u>Anil Kumar</u> | | | | <u>Rohit</u> | | | | <u>Ajay Kumar</u> | | | | |
|------------------------------|--------------|-------------------|--------------|-------------------|--------------|-------------------|--------------|-------------------|--------------|-------------------|--------------|-------------------|
| Designation <u>House Boy</u> | | | | <u>House Boy</u> | | | | <u>House Boy</u> | | | | |
| | Arri. आना | Sig. हस्ताक्षर | Dep. जाना | Sig. हस्ताक्षर | Arri. आना | Sig. हस्ताक्षर | Dep. जाना | Sig. हस्ताक्षर | Arri. आना | Sig. हस्ताक्षर | Dep. जाना | Sig. हस्ताक्षर |
| 1 | — | OFF | — | OFF | — | OFF | — | OFF | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 2 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>रोहित</u> | 22:00 | <u>रोहित</u> | — | OFF | — | OFF |
| 3 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | — | C/OFF | — | C/OFF | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 4 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>रोहित</u> | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 5 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>रोहित</u> | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 6 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 7 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 8 | — | OFF | — | OFF | — | OFF | — | OFF | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 9 | — | H-Day | — | H-Day | — | H-Day | — | H-Day | — | OFF | — | OFF |
| 10 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | — | H-Day | — | H-Day |
| 11 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 12 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 13 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 14 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 15 | — | OFF | — | OFF | — | OFF | — | OFF | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 16 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | — | OFF | — | OFF |
| 17 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 18 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 19 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 20 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 21 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 22 | — | OFF | — | OFF | — | OFF | — | OFF | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 23 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | — | OFF | — | OFF |
| 24 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 25 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 26 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 27 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 28 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 29 | — | OFF | — | OFF | — | OFF | — | OFF | 7:00 | <u>अनिल</u> | 16:00 | <u>अनिल</u> |
| 30 | 22:00 | <u>अनिल</u> | 7:00 | <u>अनिल</u> | 13:00 | <u>अनिल</u> | 22:00 | <u>अनिल</u> | — | OFF | — | OFF |
| 31 | — | — | — | — | — | — | — | — | — | — | — | — |

LEAVES TAKEN

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

Signature: Ajay Kumar
 Name: Ajay Kumar
 Date: 30 sep 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- Sep-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 | | | | | | | | | | | |
|-------------|--------------|-------------------|--------------|-------------------|--------------|-------------------|--------------|-------------------|--------------|-------------------|--------------|-------------------|--|
| Designation | | House Boy | | | | | | | | | | | |
| | Arri. आना | Sig. हस्ताक्षर | Dep. जाना | Sig. हस्ताक्षर | Arri. आना | Sig. हस्ताक्षर | Dep. जाना | Sig. हस्ताक्षर | Arri. आना | Sig. हस्ताक्षर | Dep. जाना | Sig. हस्ताक्षर | |
| 1 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 2 | — | C/OFF | — | C/OFF | | | | | | | | | |
| 3 | — | OFF | — | OFF | | | | | | | | | |
| 4 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 5 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 6 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 7 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 8 | — | H-Day | — | H-Day | | | | | | | | | |
| 9 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 10 | — | OFF | — | OFF | | | | | | | | | |
| 11 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 12 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 13 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 14 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 15 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 16 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 17 | — | OFF | — | OFF | | | | | | | | | |
| 18 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 19 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 20 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 21 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 22 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 23 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 24 | — | OFF | — | OFF | | | | | | | | | |
| 25 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 26 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 27 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 28 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 29 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 30 | 22:00 | <i>AM</i> | 7:00 | <i>AM</i> | | | | | | | | | |
| 31 | — | — | — | — | | | | | | | | | |

LEAVES TAKEN

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

Signature: *Mandeep Kaur*
 Name: *Mandeep Kaur*
 Date: *30 Sep 23*

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 | - | - | - | - | - | - | - | - | - | - |
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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 | - | - | - | - | - | - | - | - | - | - |
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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 | - | - | - | - | - | - | - | - | - | - |
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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 | - | - | - | - | - | - | - | - | - | - |
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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 | - | - | - | - | - | - | - | - | - | - |
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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 | - | - | - | - | - | - | - | - | - | - |
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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 | - | - | - | - | - | - | - | - | - | - |
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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 | - | - | - | - | - | - | - | - | - | - |
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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 | - | - | - | - | - | - | - | - | - | - |
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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 | - | - | - | - | - | - | - | - | - | - |
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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 |
|----------|----------------------|----------------------|--------------------------|---|
| Sep-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 Sep' 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.

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 Delhi110019 DEL-22

Sep' 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 | W/O | P | P | P | P | H | H | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | W/O | P | P | P | P | P | P | 24 | 2 | 4 | 0 | 0 | 0 | 30 | |
| 2 | LL9007 | RAJ KUMAR SHAW | BHOLA SHAW | Service Lead | P | P | W/O | P | P | P | P | H | H | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | W/O | P | P | P | P | P | P | 24 | 2 | 4 | 0 | 0 | 0 | 30 | |
| 3 | LL9005 | KAMAL | SHAYAM LAL | Runner Boy | P | P | W/O | P | P | P | P | H | H | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | W/O | P | A | A | P | P | P | 22 | 2 | 4 | 0 | 2 | 28 | | |
| 4 | LL9008 | VIJENDRA PAL SINGH | RAJVEER SINGH | Pantry Boy | P | P | W/O | P | P | P | P | H | H | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | W/O | P | P | P | P | P | P | 24 | 2 | 4 | 0 | 0 | 0 | 30 | |
| 5 | LL9006 | SHUBHAM KUMAR | VIRENDRA KUMAR | Pantry Boy | P | P | W/O | P | P | P | P | H | H | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | W/O | P | P | P | P | P | P | 24 | 2 | 4 | 0 | 0 | 0 | 30 | |
| 6 | LL9003 | SANJU | KEDAR MAHAWER | HK Lady | P | P | W/O | P | P | P | P | H | H | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | W/O | P | P | P | P | P | P | 24 | 2 | 4 | 0 | 0 | 0 | 30 | |
| 7 | LL9009 | MUKESH MISHRA | RAM KRIPAL MISHRA | HK Boy | P | C/O | W/O | P | P | P | P | H | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | W/O | P | P | P | P | P | P | 24 | 1 | 4 | 1 | 0 | 0 | 30 | |
| 8 | LL9010 | ANIL KUMAR | BENWARI LAL | HK Boy | W/O | P | P | P | P | P | P | W/O | H | P | P | P | P | P | W/O | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | 24 | 1 | 5 | 0 | 0 | 0 | 30 | |
| 9 | LL9004 | ROHIT | PRAKASH CHAND | HK Boy | W/O | P | C/O | P | P | P | P | W/O | H | P | P | P | P | P | W/O | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | 23 | 1 | 5 | 1 | 0 | 0 | 30 | |
| 10 | LL9001 | AJAY KUMAR | RAJA RAM | HK Boy | P | W/O | 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 | P | P | W/O | P | 24 | 1 | 5 | 0 | 0 | 0 | 30 |





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

TRRN 2032310014608

ECR Id 95997928

LIN : 1450433879

Establishment Code & Name GNGGN1933389000 LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE

Dues for the wage month of September2023

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

| | | | |
|---------------------|-------------|-------------|--------------|
| Total Subscribers : | EPF 3582 | EPS 3562 | EDLI 3582 |
| Total Wages : | 4,22,13,737 | 4,18,65,254 | 4,21,10,887 |

| 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 | 2,11,069 | 0 | 0 | 0 | 211,069 |
| 2 | Employer's Share Of | 15,77,730 | 0 | 34,87,932 | 2,10,554 | 0 | 5,276,216 |
| 3 | Employee's Share Of | 50,65,662 | 0 | 0 | 0 | 0 | 5,065,662 |
| Grand Total : One Crore Five Lakh Fifty-Two Thousand Nine Hundred Forty-Seven | | | | | | | 1,05,52,947 |

(This is a system generated challan on 13-OCT-2023 15:48, 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.) - | 1,05,52,947 | |
| F) Total amount of uploaded ECR (D + E) (| 1,05,52,947 | |





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 | SEP-2023 | Return Month | OCT-2023 | |
| Contribution Rate (%) | 12 | ECR Type | ECR | |
| Salary Disbursement Date | 06-OCT-2023 | Uploaded Date Time | 13-OCT-2023 15:26 | |
| Exemption Status | Unexempted | TRRN Number | | |
| Remarks | All Site Sep 2023 | ECR Id | 95997928 | |
| Total Members | 3582 | | | |
| Contribution and Remittance Details (In Rupees) : | | | | |
| Total EPF Contribution Remitted | 50,65,662 | Total EPS Contribution Remitted | | 34,87,932 |
| Total EPF-EPS Contribution Remitted | 15,77,730 | 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 / 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 | |
| 83 | 100845549169 | AINDRILLA BHATTACHARYA | AINDRILLA BHATTACHACHA RYA | 36,803 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 2 | 0 | - | - | - | N.A. |
| 84 | 101933918457 | AIRIN BANU | AIRIN BANU | 20,644 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 85 | 101197873412 | AJAHAR UDDIN | AJAHAR UDDIN | 2,539 | 2,000 | 2,000 | 2,000 | 240 | 167 | 73 | 26 | 0 | - | - | - | N.A. |
| 86 | 101824871000 | AJANTA BARMAN | AJANTA BARMAN | 19,956 | 14,500 | 14,500 | 14,500 | 1,740 | 1,208 | 532 | 1 | 0 | - | - | - | N.A. |
| 87 | 100707105908 | AJAY | AJAY | 14,781 | 12,623 | 12,623 | 12,623 | 1,515 | 1,051 | 464 | 0 | 0 | - | - | - | N.A. |
| 88 | 101267878273 | AJAY | AJAY | 10,653 | 9,219 | 9,219 | 9,219 | 1,106 | 768 | 338 | 3 | 0 | - | - | - | N.A. |
| 89 | 101928930673 | AJAY GHATUWAR | AJAY GHATUWAR | 14,425 | 14,425 | 14,425 | 14,425 | 1,731 | 1,202 | 529 | 0 | 0 | - | - | - | N.A. |
| 90 | 101982984462 | AJAY KUMAR KASHYAP | AJAY KUMAR KASHYAP | 11,651 | 8,500 | 8,500 | 8,500 | 1,020 | 708 | 312 | 13 | 0 | - | - | - | N.A. |
| 91 | 101851218182 | AJAY BABURAO WANZAL | AJAY BABURAO WANZAL | 16,147 | 13,822 | 13,822 | 13,822 | 1,659 | 1,151 | 508 | 5 | 0 | - | - | - | N.A. |
| 92 | 100693413926 | AJAY BISWAS | AJAY BISWAS | 10,223 | 9,784 | 9,784 | 9,784 | 1,174 | 815 | 359 | 0 | 0 | - | - | - | N.A. |
| 93 | 101284971875 | AJAY JANA | AJAY JANA | 17,137 | 14,425 | 14,425 | 14,425 | 1,731 | 1,202 | 529 | 0 | 0 | - | - | - | N.A. |
| 94 | 100097901604 | AJAY KARMAKAR | AJAY KARMAKAR | 14,518 | 11,840 | 11,840 | 11,840 | 1,421 | 986 | 435 | 0 | 0 | - | - | - | N.A. |
| 95 | 100453705198 | AJAY KUMAR | AJAY KUMAR | 30,885 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 96 | 101456799412 | AJAY KUMAR | AJAY KUMAR | 12,502 | 11,059 | 11,059 | 11,059 | 1,327 | 921 | 406 | 0 | 0 | - | - | - | N.A. |
| 97 | 101986714161 | AJAY KUMAR PANDEY | AJAY KUMAR PANDEY | 12,085 | 10,690 | 10,690 | 10,690 | 1,283 | 890 | 393 | 1 | 0 | - | - | - | N.A. |
| 98 | 101095425181 | AJAY KUMAR PANDEY | AJAY KUMAR PANDEY | 15,803 | 13,663 | 13,663 | 13,663 | 1,640 | 1,138 | 502 | 0 | 0 | - | - | - | N.A. |
| 99 | 101341937993 | AJAY KUMAR RAJAK | AJAY KUMAR RAJAK | 21,980 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 100 | 101180481674 | AJAY KUMARA YADAV | AJAY KUMAR YADAV | 32,321 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 101 | 101978698563 | AJAY V | AJAY V | 19,227 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 102 | 101294773344 | AJIT KUMAR | AJIT KUMAR | 15,876 | 7,566 | 7,566 | 7,566 | 908 | 630 | 278 | 8 | 0 | - | - | - | N.A. |
| 103 | 101898661490 | AJIT KUMAR | AJIT KUMAR | 17,251 | 11,060 | 11,060 | 11,060 | 1,327 | 921 | 406 | 0 | 0 | - | - | - | N.A. |
| 104 | 101244585472 | AJIT XALXO | AJIT XALXO | 10,323 | 7,500 | 7,500 | 7,500 | 900 | 625 | 275 | 15 | 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 | | | |
| 212 | 101617455172 | Ananthi | ANANTHI E | 17,665 | 10,281 | 10,281 | 10,281 | 1,234 | 856 | 378 | 1 | 0 | - | - | - | N.A. | | |
| 213 | 101799786288 | Anbumani | ANBUMANI | 4,739 | 2,836 | 2,836 | 2,836 | 340 | 236 | 104 | 22 | 0 | - | - | - | N.A. | | |
| 214 | 10110677888 | ANSARUL HAQUE BARBHUIYA | ANSARUL HAQUE BARBHUIYA | 20,561 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 215 | 101943474275 | Anemoni Giri Prakash | ANEMONI GIRI PRAKASH | 14,660 | 11,042 | 11,042 | 11,042 | 1,325 | 920 | 405 | 2 | 0 | - | - | - | N.A. | | |
| 216 | 101229024173 | ANEMONI VIJAYALAXMI | ANEMONI VIJAYALAXMI | 14,660 | 11,042 | 11,042 | 11,042 | 1,325 | 920 | 405 | 2 | 0 | - | - | - | N.A. | | |
| 217 | 101937976837 | ANGEL NELSON RAJAN | ANGEL NELSON RAJAN | 26,101 | 13,000 | 13,000 | 13,000 | 1,560 | 1,083 | 477 | 4 | 0 | - | - | - | N.A. | | |
| 218 | 101565451424 | ANIRANJAN TRIPURA | ANIRANJAN TRIPURA | 23,138 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 219 | 101809398501 | ANI SONA | ANI SONA | 19,282 | 12,500 | 12,500 | 12,500 | 1,500 | 1,041 | 459 | 5 | 0 | - | - | - | N.A. | | |
| 220 | 100493299222 | ANIKET SHUKLA | ANIKET SHUKLA | 16,959 | 14,745 | 14,745 | 14,745 | 1,769 | 1,228 | 541 | 0 | 0 | - | - | - | N.A. | | |
| 221 | 101853615082 | Anil | ANIL KUMAR | 9,165 | 8,444 | 8,444 | 8,444 | 1,013 | 703 | 310 | 4 | 0 | - | - | - | N.A. | | |
| 222 | 101161205942 | ANIL KUMAR | ANIL KUMAR | 18,742 | 10,000 | 10,000 | 10,000 | 1,200 | 833 | 367 | 10 | 0 | - | - | - | N.A. | | |
| 223 | 101325239502 | Anil Kumar | ANIL KUMAR | 16,400 | 9,854 | 9,854 | 9,854 | 1,182 | 821 | 361 | 3 | 0 | - | - | - | N.A. | | |
| 224 | 100744444225 | Anil Kumar | ANIL KUMAR | 9,743 | 9,743 | 9,743 | 9,743 | 1,169 | 812 | 357 | 0 | 0 | - | - | - | N.A. | | |
| 225 | 100421159203 | ANIL KUMAR | ANIL KUMAR | 18,867 | 10,447 | 10,447 | 10,447 | 1,254 | 870 | 384 | 0 | 0 | - | - | - | N.A. | | |
| 226 | 101119166277 | ANIL KUMAR | ANIL KUMAR | 30,885 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 227 | 101794576343 | ANIL KUMAR | ANIL KUMAR | 23,138 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 228 | 100958697609 | ANIL KUMAR | ANIL KUMAR | 15,675 | 11,855 | 11,855 | 11,855 | 1,423 | 988 | 435 | 2 | 0 | - | - | - | N.A. | | |
| 229 | 101771500743 | ANIL KUMAR HELA | ANIL KUMAR HELA | 20,561 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 230 | 101501368873 | ANIL KUMAR PASWAN | ANIL KUMAR PASWAN | 1,474 | 1,474 | 1,474 | 1,474 | 177 | 123 | 54 | 28 | 0 | - | - | - | N.A. | | |
| 231 | 101601628947 | ANIL KUMAR RAY | ANIL KUMAR RAY | 1,980 | 1,685 | 1,685 | 1,685 | 202 | 140 | 62 | 26 | 0 | - | - | - | N.A. | | |
| 232 | 101479886571 | ANIL KUMAR SINGH | ANIL KUMAR SINGH | 16,013 | 11,078 | 11,078 | 11,078 | 1,329 | 923 | 406 | 0 | 0 | - | - | - | N.A. | | |
| 233 | 101067956334 | ANIL KUMAR YADAV | ANIL KUMAR YADAV | 10,472 | 9,080 | 9,080 | 9,080 | 1,090 | 756 | 334 | 3 | 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 | |
| 340 | 100969824164 | ASHOK KUMAR | ASHOK KUMAR | 12,873 | 7,463 | 7,463 | 7,463 | 896 | 622 | 274 | 10 | 0 | - | - | - | N.A. |
| 341 | 100101065041 | ASHOK KUMAR YADAV | ASHOK KUMAR YADAV | 19,082 | 10,691 | 10,691 | 10,691 | 1,283 | 891 | 392 | 1 | 0 | - | - | - | N.A. |
| 342 | 100700537957 | ASHOK M | ASHOK M | 39,003 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 343 | 101476049670 | ASHOK PRABHAKAR ZIMBRE | ASHOK PRABHAKAR ZIMBRE | 18,730 | 16,033 | 15,000 | 15,000 | 1,924 | 1,250 | 674 | 1 | 0 | - | - | - | N.A. |
| 344 | 101808213245 | ASHOK SUKLABAIDYA | ASHOK SUKLABAIDYA | 21,128 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 345 | 101510821452 | ASHUTOSH KUSHWAHA | ASHUTOSH KUSHWAHA | 7,583 | 4,851 | 4,851 | 4,851 | 582 | 404 | 178 | 17 | 0 | - | - | - | N.A. |
| 346 | 101410571991 | ASHUTOSH TWARDI | ASHUTOSH TWARDI | 16,959 | 7,176 | 7,176 | 7,176 | 861 | 598 | 263 | 0 | 0 | - | - | - | N.A. |
| 347 | 100094812066 | ASHWANI KUMAR BAGHEL | ASHWANI KUMAR BAGHEL | 19,191 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 2 | 0 | - | - | - | N.A. |
| 348 | 100984054868 | ASHWANI KUMAR GUPTA | ASHWANI KUMAR GUPTA | 13,706 | 12,005 | 12,005 | 12,005 | 1,441 | 1,000 | 441 | 0 | 0 | - | - | - | N.A. |
| 349 | 101584719887 | ASIF BASHA ALAUDDIN BASHA | ASIF BASHA ALAUDDIN BASHA | 18,996 | 14,500 | 14,500 | 14,500 | 1,740 | 1,208 | 532 | 1 | 0 | - | - | - | N.A. |
| 350 | 100095206879 | ASIM DUTTA | ASIM DUTTA | 44,805 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 351 | 101509191629 | ASIM URANG | ASIM URANG | 22,367 | 14,500 | 14,500 | 14,500 | 1,740 | 1,208 | 532 | 1 | 0 | - | - | - | N.A. |
| 352 | 101826789257 | ASIR UDDIN LASKAR | ASIR UDDIN LASKAR | 12,207 | 9,891 | 9,891 | 9,891 | 1,187 | 824 | 363 | 4 | 0 | - | - | - | N.A. |
| 353 | 101558769946 | ASIT SAMANTA | ASIT SAMANTA | 17,137 | 14,425 | 14,425 | 14,425 | 1,731 | 1,202 | 529 | 0 | 0 | - | - | - | N.A. |
| 354 | 101319430031 | ASIYAN JON GURIYA | ASIYAN JON GURIYA | 15,627 | 14,425 | 14,425 | 14,425 | 1,731 | 1,202 | 529 | 0 | 0 | - | - | - | N.A. |
| 355 | 101411979095 | ASLAM | ASLAM | 11,636 | 10,089 | 10,089 | 10,089 | 1,211 | 840 | 371 | 0 | 0 | - | - | - | N.A. |
| 356 | 102000477706 | ASLI SARITHA | ASLI SARITHA | 12,043 | 9,070 | 9,070 | 9,070 | 1,088 | 756 | 332 | 7 | 0 | - | - | - | N.A. |
| 357 | 101030628814 | ASRAF HUSSAIN | ASRAF HUSSAIN | 24,645 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 358 | 102000478422 | ASRITA | ASRITA | 9,424 | 7,099 | 7,099 | 7,099 | 852 | 591 | 261 | 12 | 0 | - | - | - | N.A. |
| 359 | 101932752365 | ATINDRA KHANRA | ATINDRA KHANRA | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 360 | 101954557910 | ATTILI NAGAMANI | ATTILI NAGAMANI | 3,066 | 2,631 | 2,631 | 2,631 | 316 | 219 | 97 | 24 | 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 | |
| 1238 | 100186901987 | KALAYANI KUMARESAN | KALAYANI KUMARESAN | 470 | 380 | 380 | 380 | 46 | 32 | 14 | 29 | 0 | - | - | - | N.A. |
| 1239 | 100775438054 | KAMAL | KAMAL | 26,230 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 2 | 0 | - | - | - | N.A. |
| 1240 | 101461920918 | KAMAL URANG | KAMAL URANG | 23,138 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1241 | 101301664300 | KAMAL HOK | KAMAL HOK | 19,044 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1242 | 100979605192 | KAMAL KANTI DAS | KAMAL KANTIDAS | 16,332 | 10,449 | 10,449 | 10,449 | 1,254 | # 870 | 384 | 2 | 0 | - | - | - | N.A. |
| 1243 | 101375816627 | KAMAL KUMAR NAYAK | KAMAL KUMAR NAYAK | 15,077 | 11,000 | 11,000 | 11,000 | 1,320 | 916 | 404 | 8 | 0 | - | - | - | N.A. |
| 1244 | 101519925259 | KAMAL LAL BAIRWA | KAMAL LAL BAIRWA | 16,450 | 9,217 | 9,217 | 9,217 | 1,106 | 768 | 338 | 5 | 0 | - | - | - | N.A. |
| 1245 | 101280261036 | KAMAL MAHATO | KAMAL MAHATO | 3,599 | 2,764 | 2,764 | 2,764 | 332 | 230 | 102 | 24 | 0 | - | - | - | N.A. |
| 1246 | 101294646751 | KAMAL SINGH GURJAR | KAMAL SINGH GURJAR | 2,500 | 2,212 | 2,212 | 2,212 | 265 | 184 | 81 | 24 | 0 | - | - | - | N.A. |
| 1247 | 101021799343 | KAMALA K | KAMALA K | 22,367 | 14,500 | 14,500 | 14,500 | 1,740 | 1,208 | 532 | 1 | 0 | - | - | - | N.A. |
| 1248 | 101001547810 | KAMALA K | KAMALA K | 12,983 | 12,983 | 12,983 | 12,983 | 1,558 | 1,081 | 477 | 3 | 0 | - | - | - | N.A. |
| 1249 | 101940832155 | KAMALABAI | KAMALABAI | 14,770 | 13,821 | 13,821 | 13,821 | 1,659 | 1,151 | 508 | 0 | 0 | - | - | - | N.A. |
| 1250 | 100683713391 | KAMANU TAMANG | KAMANU TAMANG | 40,931 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1251 | 101987721770 | KAMANURI SESHAGIRI | KAMANURI SESHAGIRI | 16,858 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1252 | 101071832514 | KAMATCHI | KAMATCHI K | 21,128 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1253 | 101855763116 | KAMIL AHMED | KAMIL AHMED | 17,137 | 14,425 | 14,425 | 14,425 | 1,731 | 1,202 | 529 | 0 | 0 | - | - | - | N.A. |
| 1254 | 101896963181 | KAMIL HUSSAIN LASKAR | KAMIL HUSSAIN LASKAR | 20,561 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 1255 | 101371981584 | Kamit kumar singh | KAMIT KUMAR SINGH | 10,197 | 8,404 | 8,404 | 8,404 | 1,008 | 700 | 308 | 9 | 0 | - | - | - | N.A. |
| 1256 | 101213573955 | Kamlesh | KAMLESH | 14,903 | 11,098 | 11,098 | 11,098 | 1,332 | 924 | 408 | 0 | 0 | - | - | - | N.A. |
| 1257 | 101159815410 | KAMLESH | KAMLESH | 18,881 | 14,500 | 14,500 | 14,500 | 1,740 | 1,208 | 532 | 1 | 0 | - | - | - | N.A. |
| 1258 | 101768525974 | KAMLESH SAKET | KAMLESH SAKET | 20,561 | 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 / 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 | | | |
| 1791 | 101162887961 | MUDIMADUGU MANJUNATH | MUDIMADUGU MANJUNATH | 22,147 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | | |
| 1792 | 101947151078 | MUHIBUR RAHMAN | MUHIBUR RAHMAN | 5,162 | 4,809 | 4,809 | 4,809 | 577 | 401 | 176 | 20 | - | - | - | N.A. | | | |
| 1793 | 101743683000 | MUJAKIR AHMED LASKAR | MUJAKIR AHMED LASKAR | 15,707 | 11,831 | 11,831 | 11,831 | 1,420 | 986 | 434 | 0 | - | - | - | N.A. | | | |
| 1794 | 101666272587 | MUJIBURRAHMAN | MUJIBUR RAHMAN | 20,422 | 14,500 | 14,500 | 14,500 | 1,740 | 1,208 | 532 | 1 | - | - | - | N.A. | | | |
| 1795 | 101934308738 | MUKESH GUPTA | MUKESH GUPTA | 17,498 | 11,195 | 11,195 | 11,195 | 1,343 | 933 | 410 | 0 | - | - | - | N.A. | | | |
| 1796 | 101962478461 | MUKESH KALINDI | MUKESH KALINDI | 14,770 | 13,821 | 13,821 | 13,821 | 1,659 | 1,151 | 508 | 0 | - | - | - | N.A. | | | |
| 1797 | 100494609032 | MUKESH KUMAR | MUKESH KUMAR | 1,231 | 1,009 | 1,009 | 1,009 | 121 | 84 | 37 | 27 | - | - | - | N.A. | | | |
| 1798 | 101074799648 | MUKESH KUMAR | MUKESH KUMAR | 6,704 | 3,831 | 3,831 | 3,831 | 460 | 319 | 141 | 19 | - | - | - | N.A. | | | |
| 1799 | 101275473289 | MUKESH KUMAR | MUKESH KUMAR | 6,582 | 5,155 | 5,155 | 5,155 | 619 | 429 | 190 | 15 | - | - | - | N.A. | | | |
| 1800 | 101189991479 | MUKESH KUMAR | MUKESH KUMAR | 17,560 | 14,872 | 14,872 | 14,872 | 1,785 | 1,239 | 546 | 0 | - | - | - | N.A. | | | |
| 1801 | 101246452081 | MUKESH KUMAR | MUKESH KUMAR | 6,520 | 5,255 | 5,255 | 5,255 | 631 | 438 | 193 | 12 | - | - | - | N.A. | | | |
| 1802 | 101338607341 | MUKESH KUMAR | MUKESH KUMAR | 11,636 | 10,089 | 10,089 | 10,089 | 1,211 | 840 | 371 | 0 | - | - | - | N.A. | | | |
| 1803 | 101786913539 | MUKESH KUMAR | MUKESH KUMAR | 15,164 | 9,702 | 9,702 | 9,702 | 1,164 | 808 | 356 | 4 | - | - | - | N.A. | | | |
| 1804 | 101183331451 | MUKESH MISHRA | MUKESH MISHRA | 30,885 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | | |
| 1805 | 101745796098 | MUKESH SHARMA | MUKESH SHARMA | 17,525 | 13,122 | 13,122 | 13,122 | 1,575 | 1,093 | 482 | 0 | - | - | - | N.A. | | | |
| 1806 | 101341086108 | MUKESH SINGH SHAHI | MUKESH SINGH SHAHI | 16,455 | 9,402 | 9,402 | 9,402 | 1,128 | 783 | 345 | 3 | - | - | - | N.A. | | | |
| 1807 | 101822978524 | MUKESH SUNANI | MUKESH SUNANI | 19,875 | 14,500 | 14,500 | 14,500 | 1,740 | 1,208 | 532 | 1 | - | - | - | N.A. | | | |
| 1808 | 100731138266 | MUKESH YADAV | MUKESH YADAV | 15,013 | 12,980 | 12,980 | 12,980 | 1,558 | 1,081 | 477 | 2 | - | - | - | N.A. | | | |
| 1809 | 101812732684 | MUKIRI NAGADIVYA | MUKIRI NAGADIVYA | 25,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | | |
| 1810 | 101915440294 | MUKUL DAS | MUKUL DAS | 20,644 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | | |
| 1811 | 101333353973 | MUNESHWAR SEMERIYA | MUNESHWAR R SEMERIYA | 20,644 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | | |
| 1812 | 101230630896 | MUNILAKSHMA MMA | MUNILAKSH MAMMA | 23,138 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | - | - | - | N.A. | | | |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / 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 | |
| 2282 | 101344139532 | RAHUL RAM | RAHUL RAM | 1,700 | 1,500 | 1,500 | 1,500 | 180 | 125 | 55 | 27 | 0 | - | - | - | N.A. |
| 2283 | 101498911376 | RAHUL TOMER | RAHUL TOMER | 17,452 | 11,195 | 11,195 | 11,195 | 1,343 | 933 | 410 | 0 | 0 | - | - | - | N.A. |
| 2284 | 101927380185 | RAJ DEBNATH | RAJ DEBNATH | 12,043 | 9,070 | 9,070 | 9,070 | 1,088 | 756 | 332 | 7 | 0 | - | - | - | N.A. |
| 2285 | 101738691944 | RAJ DWIP DAS | RAJ DWIP DAS | 23,138 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2286 | 101876070543 | RAJ KARAN VERMA | RAJ KARAN VERMA | 11,517 | 9,931 | 9,931 | 9,931 | 1,192 | 827 | 365 | 0 | 0 | - | - | - | N.A. |
| 2287 | 101371587882 | RAJ KUMAR SHAW | RAJ KUMAR SHAW | 44,805 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2288 | 101914342289 | RAJ KUMAR SINGH | RAJ KUMAR SINGH | 15,803 | 13,663 | 13,663 | 13,663 | 1,640 | 1,138 | 502 | 0 | 0 | - | - | - | N.A. |
| 2289 | 100421215024 | RAJ KUMAR YADAV | RAJ KUMAR YADAV | 17,674 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 1 | 0 | - | - | - | N.A. |
| 2290 | 100525401802 | RAJ KUMAR YADAV | RAJ KUMAR YADAV | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2291 | 100950503677 | RAJ KUMAR | RAJ KUMAR | 10,214 | 10,214 | 10,214 | 10,214 | 1,226 | 851 | 375 | 1 | 0 | - | - | - | N.A. |
| 2292 | 101860962352 | RAJ MANDAL | RAJ MANDAL | 13,623 | 10,728 | 10,728 | 10,728 | 1,287 | 894 | 393 | 1 | 0 | - | - | - | N.A. |
| 2293 | 101328507242 | RAJ NARAYAN | RAJ NARAYAN | 10,498 | 6,717 | 6,717 | 6,717 | 806 | 560 | 246 | 12 | 0 | - | - | - | N.A. |
| 2294 | 101620503555 | RAJ UDDIN | RAJ UDDIN | 13,145 | 10,652 | 10,652 | 10,652 | 1,278 | 887 | 391 | 2 | 0 | - | - | - | N.A. |
| 2295 | 101818496906 | Raja Goswami | RAJA GOSWAMI | 14,969 | 13,944 | 13,944 | 13,944 | 1,673 | 1,162 | 511 | 1 | 0 | - | - | - | N.A. |
| 2296 | 101987746421 | Rajlakhmi | RAJALAKSHMI I A S | 17,476 | 14,925 | 14,925 | 14,925 | 1,791 | 1,243 | 548 | 0 | 0 | - | - | - | N.A. |
| 2297 | 101454691594 | RAJALEKSHMI G | RAJALEKSHMI GOPINATHAN | 19,462 | 13,647 | 13,647 | 13,647 | 1,638 | 1,137 | 501 | 0 | 0 | - | - | - | N.A. |
| 2298 | 101391771840 | RAJAMA MASKI | RAJAMA MASKI | 20,152 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2299 | 101369575449 | RAJAMUL HUSSAIN LASKAR | RAJAMUL HUSSAIN LASKAR | 20,561 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2300 | 101847908392 | RAJAN | RAJAN | 21,946 | 10,317 | 10,317 | 10,317 | 1,238 | 859 | 379 | 0 | 0 | - | - | - | N.A. |
| 2301 | 101947151097 | RAJAN KUMAR | RAJAN KUMAR | 1,700 | 1,500 | 1,500 | 1,500 | 180 | 125 | 55 | 27 | 0 | - | - | - | N.A. |
| 2302 | 100293349671 | RAJANNA | RAJANNA | 22,367 | 14,500 | 14,500 | 14,500 | 1,740 | 1,208 | 532 | 1 | 0 | - | - | - | N.A. |
| 2303 | 100549125716 | RAJA SEKAR | RAJASEKAR F | 31,043 | 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 | |
| 2538 | 101915763723 | ROBIN HOSSAIN | ROBIN HOSSAIN | 3,174 | 2,500 | 2,500 | 2,500 | 300 | 208 | 92 | 25 | 0 | - | - | - | N.A. |
| 2539 | 101333370214 | ROBIN MONDAL | ROBIN MONDAL | 10,223 | 9,784 | 9,784 | 9,784 | 1,174 | 815 | 359 | 0 | 0 | - | - | - | N.A. |
| 2540 | 101111182349 | ROHIT | ROHIT | 14,550 | 12,376 | 12,376 | 12,376 | 1,485 | 1,031 | 454 | 1 | 0 | - | - | - | N.A. |
| 2541 | 100991240846 | ROHIT | ROHIT | 30,885 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2542 | 101387659117 | Rohit Ahirwar | ROHIT AHIRWAR | 9,525 | 9,325 | 9,325 | 9,325 | 1,119 | 777 | 342 | 0 | 0 | - | - | - | N.A. |
| 2543 | 101013096312 | ROHIT KUMAR JHA | ROHIT KUMAR JHA | 18,089 | 15,728 | 15,000 | 15,000 | 1,887 | 1,250 | 637 | 0 | 0 | - | - | - | N.A. |
| 2544 | 101073853010 | ROHIT KUMAR MEHRA | ROHIT KUMAR MEHRA | 9,746 | 8,363 | 8,363 | 8,363 | 1,004 | 697 | 307 | 4 | 0 | - | - | - | N.A. |
| 2545 | 101944868527 | ROHITH KUMAR PASHI | ROHIT KUMAR PASHI | 21,596 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 2 | 0 | - | - | - | N.A. |
| 2546 | 101027574213 | ROHIT | ROHIT RAUT | 14,792 | 12,455 | 12,455 | 12,455 | 1,495 | 1,038 | 457 | 1 | 0 | - | - | - | N.A. |
| 2547 | 101902972141 | ROHIT SINGH | ROHIT SINGH | 11,247 | 9,752 | 9,752 | 9,752 | 1,170 | 812 | 358 | 1 | 0 | - | - | - | N.A. |
| 2548 | 101186337644 | ROHIT SINGH | ROHIT SINGH BISHT | 11,247 | 9,752 | 9,752 | 9,752 | 1,170 | 812 | 358 | 1 | 0 | - | - | - | N.A. |
| 2549 | 100956253421 | ROHIT VASHISHTH | ROHIT VASHISHTH | 29,320 | 13,000 | 13,000 | 13,000 | 1,560 | 1,083 | 477 | 4 | 0 | - | - | - | N.A. |
| 2550 | 101960524175 | ROHIT VILAS MORE | ROHIT VILAS MORE | 8,858 | 8,310 | 8,310 | 8,310 | 997 | 692 | 305 | 10 | 0 | - | - | - | N.A. |
| 2551 | 101976896882 | ROHITASH KUMAR | ROHITASH KUMAR | 14,455 | 7,046 | 7,046 | 7,046 | 846 | 587 | 259 | 0 | 0 | - | - | - | N.A. |
| 2552 | 101549320518 | ROHUL GOUR | ROHUL GOUR | 21,596 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 2 | 0 | - | - | - | N.A. |
| 2553 | 101729740333 | ROJUDEEN | ROJUDEEN | 17,452 | 11,195 | 11,195 | 11,195 | 1,343 | 933 | 410 | 0 | 0 | - | - | - | N.A. |
| 2554 | 101738179711 | LADDU KUMAR | RONIT KUMAR | 17,251 | 11,060 | 11,060 | 11,060 | 1,327 | 921 | 406 | 0 | 0 | - | - | - | N.A. |
| 2555 | 101114075500 | ROOP SINGH | ROOP SINGH | 16,795 | 12,702 | 12,702 | 12,702 | 1,524 | 1,058 | 466 | 0 | 0 | - | - | - | N.A. |
| 2556 | 101707161722 | ROOPA B | ROOPA B | 15,994 | 13,463 | 13,463 | 13,463 | 1,616 | 1,121 | 495 | 2 | 0 | - | - | - | N.A. |
| 2557 | 101194901945 | ROOPA S | ROOPA S | 20,152 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2558 | 101396078371 | ROPNA URANG | ROPNA URANG | 19,720 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 2 | 0 | - | - | - | N.A. |
| 2559 | 101311192414 | ROSEY | ROSEY | 7,140 | 4,000 | 4,000 | 4,000 | 480 | 333 | 147 | 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 | |
| 2729 | 101575242462 | SANJAY SINGH RANA | SANJAY SINGH RANA | 18,238 | 10,099 | 10,099 | 10,099 | 1,212 | 841 | 371 | 1 | 0 | - | - | - | N.A. |
| 2730 | 101338587516 | SANJAY SITARAM THORAT | SANJAY SITARAM THORAT | 19,376 | 16,586 | 15,000 | 15,000 | 1,990 | 1,250 | 740 | 0 | 0 | - | - | - | N.A. |
| 2731 | 101286377246 | Sanjay kumar soni | SANJAY VERMA | 1,700 | 1,500 | 1,500 | 1,500 | 180 | 125 | 55 | 27 | 0 | - | - | - | N.A. |
| 2732 | 101262536056 | Sanjeev Kumar | SANJAYA KUMAR | 23,138 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2733 | 101964553462 | SANJEEV | SANJEEV | 21,552 | 11,500 | 11,500 | 11,500 | 1,380 | 958 | 422 | 7 | 0 | - | - | - | N.A. |
| 2734 | 101902972810 | SANJEEV | SANJEEV | 16,627 | 12,451 | 12,451 | 12,451 | 1,494 | 1,037 | 457 | 0 | 0 | - | - | - | N.A. |
| 2735 | 100504984169 | SANJEEV KUMAR | SANJEEV KUMAR | 15,803 | 13,663 | 13,663 | 13,663 | 1,640 | 1,138 | 502 | 0 | 0 | - | - | - | N.A. |
| 2736 | 100506602931 | SANJEEV KUMAR | SANJEEV KUMAR | 17,902 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 0 | 0 | - | - | - | N.A. |
| 2737 | 100530028162 | SANJEEV KUMAR SHUKLA | SANJEEV KUMAR SHUKLA | 5,164 | 3,817 | 3,817 | 3,817 | 458 | 318 | 140 | 21 | 0 | - | - | - | N.A. |
| 2738 | 100334726183 | SANJEEV KUMAR SINGH | SANJEEV KUMAR SINGH | 21,902 | 14,084 | 14,084 | 14,084 | 1,690 | 1,173 | 517 | 0 | 0 | - | - | - | N.A. |
| 2739 | 100334884707 | SANJIB CHOWDHURY | SANJIB CHOWDHURY | 17,137 | 11,840 | 11,840 | 11,840 | 1,421 | 986 | 435 | 0 | 0 | - | - | - | N.A. |
| 2740 | 101374758246 | SANJIB DEB | SANJIB DEB | 22,367 | 14,500 | 14,500 | 14,500 | 1,740 | 1,208 | 532 | 1 | 0 | - | - | - | N.A. |
| 2741 | 101895616035 | SANJIT BAXLA | SANJIT BAXLA | 20,644 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2742 | 101447479884 | SANJIT MAHATA | SANJIT MAHATA | 17,137 | 14,425 | 14,425 | 14,425 | 1,731 | 1,202 | 529 | 0 | 0 | - | - | - | N.A. |
| 2743 | 100978900983 | SANJIT NAMASUDRA | SANJIT NAMASUDRA | 23,138 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2744 | 101813589140 | SANJONA CHETRI MOZUMDER | SANJONA CHETRI MOZUMDER | 2,955 | 2,764 | 2,764 | 2,764 | 332 | 230 | 102 | 24 | 0 | - | - | - | N.A. |
| 2745 | 101426880892 | SANJOY HALDER | SANJOY HALDER | 20,644 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2746 | 101461199298 | SANJU | SANJU | 27,233 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2747 | 101882660904 | SANJU | SANJU | 19,875 | 14,500 | 14,500 | 14,500 | 1,740 | 1,208 | 532 | 1 | 0 | - | - | - | N.A. |
| 2748 | 101939316455 | SANJU KUMAR | SANJU KUMAR | 20,561 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2749 | 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 / 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 | | | |
| 2966 | 101541092506 | SHIVSAGAR YADAV | SHIVSAGAR YADAV | 15,803 | 13,663 | 13,663 | 13,663 | 1,640 | 1,138 | 502 | 0 | 0 | - | - | - | N.A. | | |
| 2967 | 101624663688 | SHIVA KUMAR | SHIVU KUMAR | 17,820 | 13,000 | 13,000 | 13,000 | 1,560 | 1,083 | 477 | 4 | 0 | - | - | - | N.A. | | |
| 2968 | 101893407200 | SHOBHA | SHOBHA | 17,137 | 14,425 | 14,425 | 14,425 | 1,731 | 1,202 | 529 | 0 | 0 | - | - | - | N.A. | | |
| 2969 | 101219076191 | SHOBHA | SHOBHA | 20,825 | 13,500 | 13,500 | 13,500 | 1,620 | 1,125 | 495 | 3 | 0 | - | - | - | N.A. | | |
| 2970 | 101434165684 | SHOBHA V | SHOBHA V | 23,138 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 2971 | 101649606984 | SHOBHA JYOTHIRLING KODANE | SHOBHA JYOTHIRLING KODANE | 21,596 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 2 | 0 | - | - | - | N.A. | | |
| 2972 | 101387657820 | SHOBHITSRIVA STAVA | SHOBHIT SRIVASTAVA | 27,200 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 2973 | 101540271387 | SOHIDUL ISLAM | SOHIDUL ISLAM | 14,969 | 13,944 | 13,944 | 13,944 | 1,673 | 1,162 | 511 | 1 | 0 | - | - | - | N.A. | | |
| 2974 | 101975149103 | SHRABANI CHOWDHARY | SHRABANI CHOWDHURY DAS | 10,214 | 10,214 | 10,214 | 10,214 | 1,226 | 851 | 375 | 1 | 0 | - | - | - | N.A. | | |
| 2975 | 101159793836 | SHARAVANKUMAR | SHRAVAN KUMAR | 21,128 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 2976 | 101067955330 | SHRAWAN KUMAR | SHRAWAN KUMAR | 17,556 | 12,803 | 12,803 | 12,803 | 1,536 | 1,066 | 470 | 0 | 0 | - | - | - | N.A. | | |
| 2977 | 101820765261 | SHRIDEVI | SHRIDEVI | 1,047 | 789 | 789 | 789 | 95 | 66 | 29 | 28 | 0 | - | - | - | N.A. | | |
| 2978 | 101221336193 | SHRIKANTA DALAI | SHRIKANTA DALAI | 5,622 | 3,000 | 3,000 | 3,000 | 360 | 250 | 110 | 24 | 0 | - | - | - | N.A. | | |
| 2979 | 101653195826 | SHRIKRUSHNA JAGANNATH NALAWADE | SHRIKRUSHNA JAGANNATH NALAWADE | 13,563 | 11,610 | 11,610 | 11,610 | 1,393 | 967 | 426 | 9 | 0 | - | - | - | N.A. | | |
| 2980 | 101321998105 | SHRILAL SAHU | SHRILAL SAHU | 686 | 500 | 500 | 500 | 60 | 42 | 18 | 29 | 0 | - | - | - | N.A. | | |
| 2981 | 100354278673 | SHRIMANTA SHARMA | SHRIMANTA SHARMA | 20,569 | 14,249 | 14,249 | 14,249 | 1,710 | 1,187 | 523 | 1 | 0 | - | - | - | N.A. | | |
| 2982 | 101824737923 | SRINATH SAKET | SRINATH SAKET | 20,561 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 2983 | 101836621051 | M K SHRUTHI | SHRUTHI M K | 16,814 | 14,426 | 14,426 | 14,426 | 1,731 | 1,202 | 529 | 0 | 0 | - | - | - | N.A. | | |
| 2984 | 100530552528 | SHUBHAM AVASTHI | SHUBHAM AVASTHI | 17,498 | 11,195 | 11,195 | 11,195 | 1,343 | 933 | 410 | 0 | 0 | - | - | - | N.A. | | |
| 2985 | 101952522980 | SHUBHAM GIRI | SHUBHAM GIRI | 27,176 | 14,500 | 14,500 | 14,500 | 1,740 | 1,208 | 532 | 1 | 0 | - | - | - | N.A. | | |
| 2986 | 101376979239 | SHUBHAM KUMAR | SHUBHAM KUMAR | 28,103 | 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 | |
| 3462 | 101467666652 | VIJAY S | VIJAY S | 20,760 | 13,475 | 13,475 | 13,475 | 1,617 | 1,122 | 495 | 2 | 0 | - | - | - | N.A. |
| 3463 | 100463846203 | VIJAYA | VIJAYA | 14,084 | 11,413 | 11,413 | 11,413 | 1,370 | 951 | 419 | 0 | 0 | - | - | - | N.A. |
| 3464 | 101784248585 | C VIJAY KUMAR | VIJAYAKUMA R C | 19,720 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 2 | 0 | - | - | - | N.A. |
| 3465 | 101669644088 | VIJAYAKUMAR RAGAVAN | VIJAYAKUMA R RAGAVAN | 10,625 | 8,245 | 8,245 | 8,245 | 989 | 687 | 302 | 9 | 0 | - | - | - | N.A. |
| 3466 | 101964012625 | VIJAYALAKSHMI S | VIJAYALAKSH MI | 17,775 | 14,000 | 14,000 | 14,000 | 1,680 | 1,166 | 514 | 2 | 0 | - | - | - | N.A. |
| 3467 | 101383876193 | VIJAYARAGAVA N V | VIJAYARAGA VAN V | 19,044 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3468 | 100050268150 | VIJAYKUMARTH OTI | VIJAYKUMAR THOTI | 24,645 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3469 | 101588538717 | VIJAYLAXMI | VIJAYLAXMI | 14,137 | 10,648 | 10,648 | 10,648 | 1,278 | 887 | 391 | 3 | 0 | - | - | - | N.A. |
| 3470 | 101638206116 | VIJAY PAL | VIJAY PAL | 16,870 | 10,822 | 10,822 | 10,822 | 1,299 | 901 | 398 | 1 | 0 | - | - | - | N.A. |
| 3471 | 101301494576 | VIJENDRA PAL SINGH | VIJENDRA PAL SINGH | 28,103 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3472 | 101193936958 | Vikas | VIKAS | 12,233 | 8,938 | 8,938 | 8,938 | 1,073 | 745 | 328 | 3 | 0 | - | - | - | N.A. |
| 3473 | 101624625024 | VIKAS DIXIT | VIKAS DIXIT | 19,446 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3474 | 100547310645 | VIKAS KHARE | VIKAS KHARE | 37,002 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3475 | 101793821135 | Vikas Kumar | VIKAS KUMAR GAUTAM | 22,808 | 10,661 | 10,661 | 10,661 | 1,279 | 888 | 391 | 0 | 0 | - | - | - | N.A. |
| 3476 | 101293601866 | VIKAS KUMAR PANKAJ | VIKAS KUMAR PANKAJ | 17,820 | 13,000 | 13,000 | 13,000 | 1,560 | 1,083 | 477 | 4 | 0 | - | - | - | N.A. |
| 3477 | 100421084067 | VIKAS TRIVEDI | VIKAS TRIVEDI | 13,345 | 9,232 | 9,232 | 9,232 | 1,108 | 769 | 339 | 5 | 0 | - | - | - | N.A. |
| 3478 | 101696800677 | VIKAS | VIKAS | 6,340 | 6,340 | 6,340 | 6,340 | 761 | 528 | 233 | 12 | 0 | - | - | - | N.A. |
| 3479 | 101314522580 | VIKASH S | VIKASH S | 23,138 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3480 | 100656421245 | VIKASH FOJDAR | VIKASH FOJDAR | 14,797 | 9,941 | 9,941 | 9,941 | 1,193 | 828 | 365 | 9 | 0 | - | - | - | N.A. |
| 3481 | 100979997767 | VIKASH KUMAR | VIKASH KUMAR | 10,589 | 9,752 | 9,752 | 9,752 | 1,170 | 812 | 358 | 1 | 0 | - | - | - | N.A. |
| 3482 | 101067956637 | VIKASH KUMAR | VIKASH KUMAR | 8,145 | 7,062 | 7,062 | 7,062 | 847 | 588 | 259 | 9 | 0 | - | - | - | N.A. |
| 3483 | 100946987808 | VIKASH KUMAR | VIKASH KUMAR | 16,013 | 11,078 | 11,078 | 11,078 | 1,329 | 923 | 406 | 0 | 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 14/10/2023 10:08:

Payment Confirmation Receipt

| | |
|-----------------------------|--|
| TRRN No : | 2032310014608 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 13-OCT-2023 15:48:39 |
| Establishment ID : | GNGGN1933389000 |
| Establishment Name : | LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 3582 |
| Wage Month : | SEP-2023 |
| Total Amount (Rs) : | 1,05,52,947 |
| Account-1 Amount (Rs) : | 66,43,392 |
| Account-2 Amount (Rs) : | 2,11,069 |
| Account-10 Amount (Rs) : | 34,87,932 |
| Account-21 Amount (Rs) : | 2,10,554 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | ICICI Bank |
| CRN : | 229131023016681 |
| Payment Date : | 13-OCT-2023 |
| Payment Confirmation Date : | 13-OCT-2023 |
| Total PMRPY Benefit : | 0 |



REGISTER OF ADVANCES

SEP- 2023

Form XXII

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

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

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

| Sr. No. | Name of Workman | Father's Name | Designation/ Nature of Employment | Wage Period and Wages/payabe | Date and amount of Advance Given | Purpose(s) of which Advance Made | No. of Instalments by which advance to be Repaid | Date and Amount of Each Instalments Repaid | Date on Which Last Instalment was Repaid | Remarks |
|---------|-----------------|---------------|-----------------------------------|------------------------------|----------------------------------|----------------------------------|--|--|--|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
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NO ADVANCES DEDUCTION FOR THE MONTH OF SEP- 2023

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REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

SEP- 2023

FORM XX

[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 |
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NO DEDUCTION FOR DAMAGE OR LOSS FOR THE MONTH OF SEP- 2023



REGISTER OF FINE

SEP- 2023

Form XXI

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

Name and Address of Contrector

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

Nature and location of work

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

Name and Address of Establishment in/

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

Under which contract is carried on

Amazon Seller Services Private Limited,

Name and address of Principal Employer

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 SEP- 2023 | | | | | | | | | | | |
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REGISTER OF OVER TIME

FORM XXIII

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

SEP- 2023

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

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

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



REGISTER OF WAGES

Wages Period for the Month of Sep' 2023

Form XVII

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

Name and Address of Contrector

-- Limitless Security & Facility Management Pvt. Ltd.
 -- Plot No-96, 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

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

Name and address of Principal Employer

Sep' 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 | 30 | 22744 | 3412 | 1895 | 0 | 3569 | 13185 | 44,805 | 22,744 | 3,412 | 1,895 | - | 3,569 | 13,185 | - | 15,000 | 44,805 | 1,800 | - | 1,800 | 43,005 | 50100337143541 |
| 2 | LL9007 | RAJ KUMAR SHAW | Service Lead | 101371587882 | NA | 30 | 22744 | 3412 | 1895 | 0 | 3569 | 13185 | 44,805 | 22,744 | 3,412 | 1,895 | - | 3,569 | 13,185 | - | 15,000 | 44,805 | 1,800 | - | 1,800 | 43,005 | 50100207260679 |
| 3 | LL9005 | KAMAL | Runner Boy | 100775438054 | NA | 28 | 18993 | 950 | 0 | 1582 | 2112 | 4466 | 28,103 | 17,727 | 887 | - | 1,477 | 1,971 | 4,168 | - | 14,000 | 26,230 | 1,680 | - | 1,680 | 24,550 | 609410110001605 |
| 4 | LL9008 | VUENDRA PAL SINGH | Pantry Boy | 101301494576 | NA | 30 | 18993 | 950 | 0 | 1582 | 2112 | 4466 | 28,103 | 18,993 | 950 | - | 1,582 | 2,112 | 4,466 | - | 15,000 | 28,103 | 1,800 | - | 1,800 | 26,303 | 1391523175 |
| 5 | LL9006 | SHUBHAM KUMAR | Pantry Boy | 101376979239 | NA | 30 | 18993 | 950 | 0 | 1582 | 2112 | 4466 | 28,103 | 18,993 | 950 | - | 1,582 | 2,112 | 4,466 | - | 15,000 | 28,103 | 1,800 | - | 1,800 | 26,303 | 028601518423 |
| 6 | LL9003 | SANJU | HK Lady | 101461199298 | NA | 30 | 17234 | 862 | 0 | 1436 | 2054 | 5647 | 27,233 | 17,234 | 862 | - | 1,436 | 2,054 | 5,647 | - | 15,000 | 27,233 | 1,800 | - | 1,800 | 25,433 | 40969338858 |
| 7 | LL9009 | MUKESH MISHRA | HK Boy | 101183331451 | NA | 30 | 17234 | 862 | 0 | 1436 | 2054 | 5647 | 27,233 | 17,234 | 862 | - | 1,436 | 2,054 | 5,647 | 1,826 | 15,000 | 29,059 | 1,800 | - | 1,800 | 27,259 | 100059640256 |
| 8 | LL9010 | ANIL KUMAR | HK Boy | 101119166277 | NA | 30 | 17234 | 862 | 0 | 1436 | 2054 | 5647 | 27,233 | 17,234 | 862 | - | 1,436 | 2,054 | 5,647 | 1,826 | 15,000 | 29,059 | 1,800 | - | 1,800 | 27,259 | 5862579227 |
| 9 | LL9004 | ROHIT | HK Boy | 100991240846 | NA | 30 | 17234 | 862 | 0 | 1436 | 2054 | 5647 | 27,233 | 17,234 | 862 | - | 1,436 | 2,054 | 5,647 | 1,826 | 15,000 | 29,059 | 1,800 | - | 1,800 | 27,259 | 048110100108284 |
| 10 | LL9001 | AJAY KUMAR | HK Boy | 100453705198 | NA | 30 | 17234 | 862 | 0 | 1436 | 2054 | 5647 | 27,233 | 17,234 | 862 | - | 1,436 | 2,054 | 5,647 | 1,826 | 15,000 | 29,059 | 1,800 | - | 1,800 | 27,259 | 0778000100375574 |
| | | | | | | 298.00 | 188637.00 | 13984.00 | 3790.00 | 11926.00 | 23744.00 | 68003.00 | 310084.00 | 187371.00 | 13921.00 | 3790.00 | 11821.00 | 23603.00 | 67705.00 | 7304.00 | 149000.00 | 315515.00 | 17880.00 | 0.00 | 17880.00 | 297635.00 | |



(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 | Sep' 2023 | OT Hrs | 0 |
| Paid By | Bank Transfer | Designation | Service Lead |
| Account No. | 50100337143541 | Location | DEL-22 |
| UAN | GNGGN1933389 | | |
| ESI No. | NA | | |
| | 100095206879 | | |

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

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Net Amount Pay

Rs. 43,005



(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 | Sep' 2023 | OT Hrs | 0 |
| Paid By | Bank Transfer | Designation | Service Lead |
| Account No. | 50100207260679 | Location | DEL-22 |
| UAN | GNGGN1933389 | | |
| ESI No. | NA | | |
| | 101371587882 | | |

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

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Net Amount Pay

Rs. 43,005



(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

Nature and Location of work

-: Facility Services / Delhi

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

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

Name and Address of the Principle Employer

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

| | | | |
|-----------------------------|-----------------|--------------------------------|------------|
| Name of the Employee | KAMAL | No of Days in the Month | 30 |
| Employee Code | LL9005 | No of Days Worked | 28 |
| Month | Sep' 2023 | OT Hrs | 0 |
| Paid By | Bank Transfer | Designation | Runner Boy |
| Account No. | 609410110001605 | Location | DEL-22 |
| UAN | GNGGN1933389 | | |
| ESI No. | NA | | |
| | 100775438054 | | |

| Particulars | Amount Rs. | | Deductions | Amount Rs. |
|--------------------|---------------|---------------|---------------------------|--------------|
| | Gross | Earning | | |
| Basic | 18,993 | 17,727 | Employee Provident Fund | 1,680 |
| HRA | 950 | 887 | ESI | - |
| Conveyance | - | - | LWF | - |
| Washing Allow. | - | - | Advanced | - |
| Statutory Bonus | 1,582 | 1,477 | P T | 0 |
| Leave Encash. | 2,112 | 1,971 | Uniform | 0 |
| other Allowence | 4,466 | 4,168 | | |
| NFH | - | - | | |
| Total Gross | 28,103 | 26,230 | Total Deductions : | 1,680 |

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Net Amount Pay

Rs. 24,550

(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

Nature and Location of work

-: Facility Services / Delhi

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

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

Name and Address of the Principle Employer

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

| | | | |
|-----------------------------|--------------------|--------------------------------|------------|
| Name of the Employee | VIJENDRA PAL SINGH | No of Days in the Month | 30 |
| Employee Code | LL9008 | No of Days Worked | 30 |
| Month | Sep' 2023 | OT Hrs | 0 |
| Paid By | Bank Transfer | Designation | Pantry Boy |
| Account No. | 1,391,523,175 | Location | DEL-22 |
| UAN | GNGGN1933389 | | |
| ESI No. | NA | | |
| | 101301494576 | | |

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

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Net Amount Pay

Rs. 26,303

(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 | Sep' 2023 | OT Hrs | 0 |
| Paid By | Bank Transfer | Designation | Pantry Boy |
| Account No. | 028601518423 | Location | DEL-22 |
| UAN | GNGGN1933389 | | |
| ESI No. | NA | | |
| | 101376979239 | | |

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

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Net Amount Pay

Rs. 26,303

(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 | Sep' 2023 | OT Hrs | 0 |
| Paid By | Bank Transfer | Designation | HK Lady |
| Account No. | 40969338858 | Location | DEL-22 |
| UAN | GNGGN1933389 | | |
| ESI No. | NA | | |
| | 101461199298 | | |

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

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Net Amount Pay

Rs. 25,433

(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 | 30 |
| Month | Sep' 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 | 17,234 | 17,234 | Employee Provident Fund | 1,800 |
| HRA | 862 | 862 | ESI | - |
| Conveyance | - | - | LWF | - |
| Washing Allow. | - | - | Advanced | - |
| Statutory Bonus | 1,436 | 1,436 | P T | 0 |
| Leave Encash. | 2,054 | 2,054 | Uniform | 0 |
| other Allowance | 5,647 | 5,647 | | |
| NFH | - | 1,826 | | |
| Total Gross | 27,233 | 29,059 | Total Deductions : | 1,800 |

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Net Amount Pay

Rs. 27,259



(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 | 30 |
| Month | Sep' 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 | 17,234 | 17,234 | Employee Provident Fund | 1,800 |
| HRA | 862 | 862 | ESI | - |
| Conveyance | - | - | LWF | - |
| Washing Allow. | - | - | Advanced | - |
| Statutory Bonus | 1,436 | 1,436 | P T | 0 |
| Leave Encash. | 2,054 | 2,054 | Uniform | 0 |
| other Allowance | 5,647 | 5,647 | | |
| NFH | - | 1,826 | | |
| Total Gross | 27,233 | 29,059 | Total Deductions : | 1,800 |

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Net Amount Pay

Rs. 27,259



(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 | Sep' 2023 | OT Hrs | 0 |
| Paid By | Bank Transfer | Designation | HK Boy |
| Account No. | 048110100108284 | Location | DEL-22 |
| UAN | GNGGN1933389 | | |
| ESI No. | NA | | |
| | 100991240846 | | |

| Particulars | Amount Rs. | | Deductions | Amount Rs. |
|-----------------|------------|---------|-------------------------|------------|
| | Gross | Earning | | |
| Basic | 17,234 | 17,234 | Employee Provident Fund | 1,800 |
| HRA | 862 | 862 | ESI | - |
| Conveyance | - | - | LWF | - |
| Washing Allow. | - | - | Advanced | - |
| Statutory Bonus | 1,436 | 1,436 | P T | 0 |
| Leave Encash. | 2,054 | 2,054 | Uniform | 0 |
| other Allowence | 5,647 | 5,647 | | |
| NFH | - | 1,826 | | |
| Total Gross | 27,233 | 29,059 | Total Deductions : | 1,800 |

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Net Amount Pay

Rs. 27,259



(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 | Sep' 2023 | OT Hrs | 0 |
| Paid By | Bank Transfer | Designation | HK Boy |
| Account No. | 0778000100375574 | Location | DEL-22 |
| UAN | GNGGN1933389 | | |
| ESI No. | NA | | |
| | 100453705198 | | |

| Particulars | Amount Rs. | | Deductions | Amount Rs. |
|-----------------|------------|---------|-------------------------|------------|
| | Gross | Earning | | |
| Basic | 17,234 | 17,234 | Employee Provident Fund | 1,800 |
| HRA | 862 | 862 | ESI | - |
| Conveyance | - | - | LWF | - |
| Washing Allow. | - | - | Advanced | - |
| Statutory Bonus | 1,436 | 1,436 | P T | 0 |
| Leave Encash. | 2,054 | 2,054 | Uniform | 0 |
| other Allowence | 5,647 | 5,647 | | |
| NFH | - | 1,826 | | |
| Total Gross | 27,233 | 29,059 | Total Deductions : | 1,800 |

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Net Amount Pay

Rs. 27,259



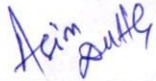



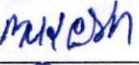

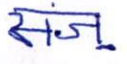
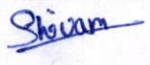
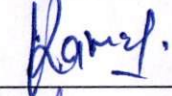
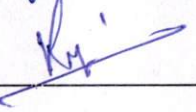
REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

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 |  | - | |

