

Date: 06/07/2023

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 June'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 June'2023 has been disbursed on 06<sup>h</sup> July 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 June'2023.

SI. 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_July_23	1229116500
2	LL9007	RAJ KUMAR SHAW	50100207260679	HDFC0003740	HDFC0003740	43005.00	06_July_23	1229116547
3	LL9005	KAMAL	609410110001605	BKID0006094	BKID0006094	26303.00	06_July_23	1229116569
4	LL9008	VIJENDRA PAL SINGH	1391523175	CBIN0283319	CBIN0283319	25426.00	06_July_23	1229116678
5	LL9006	SHUBHAM KUMAR	028601518423	ICIC0000286	ICIC0000286	26303.00	06_July_23	1229116946
6	LL9003	SANJU	40969338858	SBIN0004688	SBIN0004688	25433.00	06_July_23	1229116984
7	LL9009	MUKESH MISHRA	100059640256	INDB0000022	INDB0000022	25433.00	06_July_23	1229117206
8	LL9010	ANIL KUMAR	5862579227	CITI0000002	CITI0000002	25433.00	06_July_23	1229117236
9	LL9004	ROHIT	048110100108284	UBIN0804819	UBIN0804819	25433.00	06_July_23	1229117268
10	LL9001	AJAY KUMAR	0778000100375574	PUNB0077800	PUNB0077800	25433.00	06_July_23	1229117410

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

## For Limitless Security & Facility Management Pvt Ltd.

Name : Kundal Singh Title : Authorized Signatory



LIMITLESS SECURITY AND FACILITY MANAGEMENT PVT. LTD.

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

GSTIN: 06AADCL5088P1ZV info@limitlesssecurity.in CIN:U74999HR2018PTC072431

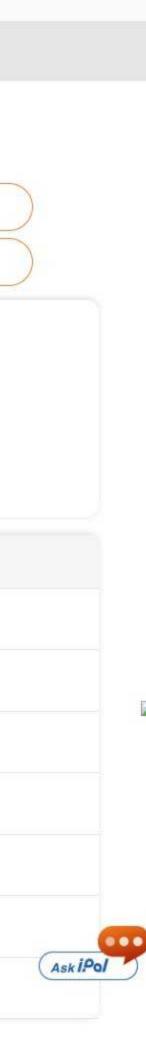
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## FORM C

[See rule 4 c]

## Bonus paid to employees for the Year 2022 - 23

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

## Jun' 2023

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

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									Deductions						
SI.No.	Emp_No	Name of the emplyee	Whether he has completed 15 years of age at the beginning of the accounting year	Duty of the month	Total Salary or wage in resepct of the month Jun' 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	Amt of Income Tax deducted	Deduction on account of financial loss, if any, casued by misconduct of the employee	Total sum deducted under column 9, 10, 10A, & 11	Net Amt payable (Coln 8 minus col 12)	Amt actually paid	Date on which paid	Signature / Thumb impression of the employee
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1	LL9002	ASIM DUTTA	Yes	30	22744			-		-			-	Annually Paid	
2	LL9007	RAJ KUMAR SHAW	Yes	30	22744	-	-	-	-	-	-	-	-	Annually Paid	
3	LL9005	KAMAL	Yes	30	18993			-		-		1,582	1,582	Paid With Wages	By Transfer
4	LL9008	VIJENDRA PAL SINGH	Yes	29	18360		-	-	-	-	-	1,529	1,529	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	299	188,004	-	-	-	-	-	-	11,873	11,873		



Limitless security and facility Management Pvt Ltd, Plot no 86, Q Block, South City 1, Gurugram Haryana-1220 JLL Property Consultants (India) Pvt Ltd Level 17, Room no 1706, SPACES, Business center **Month- Jun -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 11(

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Limitless security and facility Management Pvt Ltd, Plot no 86, Q Block, South City 1, Gurugram Haryana-122001 JLL Property Consultants (India) Pvt Ltd Level 17, Room no 1706, SPACES, Business center Month- Jun -2023 Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

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

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Limitless security and facility Management Pvt Ltd, Plot no 86, Q Block, South City 1, Gurugram Haryana-12200 JLL Property Consultants (India) Pvt Ltd Level 17, Room no 1706, SPACES, Business center **Month- Jun -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 110

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Limitless security and facility Management Pvt Ltd, Plot no 86, Q Block, South City 1, Gurugram Haryana-122001 JLL Property Consultants (India) Pvt Ltd Level 17, Room no 1706, SPACES, Business center Month- Jun-2023 Regus Max Tower ,168 Gautam Buddha Nagar, Noida 201301

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

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	This Month					Sign	alut IL	Jaco V	Jun			
	Previous					Date		Pu				
H	Month	5 1 2 3			1	Contraction of the second		- Jul				

## (See Rule 14)

# **Register of Leave**

Name and Establishment	Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019		
Name of Employee	RAJ KUMAR SHAW	Designation	Service lead
Father/Husband Name	BHOLA SHAW	Date of Employment	07.04.2023

		Casual or Sick	ness Leave 12					Privilege Leav	ve 15			
Month	Amount of Leave	Date of Application if any	Leave	Availed	Total Leave Availed	Balance at the end of the year	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Av	Leave Availed		Balance at the end of the year
			From	То					From	То		
Apr-23	2054	-	-	-	-	-	-	-	-	-	-	-
May-23	3569	-	-	-	-	-	-	-	-	-	-	-
Jun-23	3569	-	-	-	-	-	-	-	-	-	-	-
Total						0						0

## (See Rule 14) Register of Leave

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

Name and Establishment	Amazon Seller Services Pvt Ltd,Internatio	onal Trade Tower, Nehru Place,New Delhi110019	
Name of Employee	ROHIT	Designation	НК Воу

Father/Husband Name PRAKASH CHAND

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

Date of Employment

01.04.2023

## (See Rule 14)

# **Register of Leave**

Name and Establishment	Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,Ne	w Delhi110019	
Name of Employee	VIJENDRA PAL SINGH	Designation	НК Воу
Father/Husband Name	RAJVEER SINGH	Date of Employment	01.04.2023

		Casual or Sick	ness Leave 12				Privilege Leave 15					
Month	Amount of Leave	Date of Application if any	Leave	Availed	Total Leave Availed	Balance at the end of the year	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	То					From	То		
Apr-23	2112	-	-	-	-	-	-	-	-	-	-	-
May-23	2112	-	-	-	-	-	-	-	-	-	-	-
Jun-23	2042	-	-	-	-	-	-	-	-	-	-	-
Total						0						0

## (See Rule 14)

# **Register of Leave**

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

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

Name of Employee

MUKESH MISHRA

НК Воу Designation

01.04.2023

Date of Employment

Father/Husband Name RAM KRIPAL MISHRA

		Casual or Sick	ness Leave 12		Privilege Leave 15							
Month	Amount of Leave	Date of Application if any	n Leave Availed		Total Leave Availed	Balance at the end of the year	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	То					From	То		
Apr-23	2112	-	-	-	-	-	-	-	-	-	-	-
May-23	2054	-	-	-	-	-	-	-	-	-	-	-
Jun-23	2054	-	-	-	-	-	-	-	-	-	-	-
Total						0						0

## (See Rule 14)

# **Register of Leave**

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

Name and Establishment Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019							
Name of Employee	ANIL KUMAR	Designation	НК Воу				
Father/Husband Name	BENWARI LAL	Date of Employment	01.04.2023				

	Casual or Sickness Leave 12								Privilege Leave 15					
Month	Amount of Leave	Date of Application if any	on Leave Availed		Total Leave Availed	Balance at the end of the year	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year		
			From	То					From	То				
Apr-23	2054	-	-	-	-	-	-	-	-	-	-	-		
May-23	2054	-	-	-	-	-	-	-	-	-	-	-		
Jun-23	2054	-	-	-	-	-	-	-	-	-	-	-		
Total						0						0		

## (See Rule 14)

# Register of Leave

Date of Employment

01.04.2023

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

Name and Establishment	Amazon Seller Services Pvt Ltd,Inter	national Trade Tower, Nehru Place,New Delhi110019	
Name of Employee	SANJU	Designa	tion HK Lady

Father/Husband Name KEDAR MAHAWER

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

# (See Rule 14) Register of Leave

Name and Establishment			
Name of Employee	SHUBHAM KUMAR	Designation	Pantry Boy
Father/Husband Name	VIRENDRA KUMAR	Date of Employment	01.04.2023

		Casual or Sick	ness Leave 12				Privilege Leave 15					
Month	Amount of Leave	Date of Application if any	Leave	Availed	Total Leave Availed	Balance at the end of the year	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	То					From	То		
Apr-23	2054	-	-	-	-	-	-	-	-	-	-	-
May-23	2044	-	-	-	-	-	-	-	-	-	-	-
Jun-23	2112	-	-	-	-	-	-	-	-	-	-	-
Total						0						0

## (See Rule 14)

# **Register of Leave**

Name and Establishment	e Tower, Nehru Place,New Delhi110019			
Name of Employee	KAMAL	Designation	Runner Boy	
Father/Husband Name	SHAYAM LAL	Date of Employment	01.04.2023	

		Casual or Sickr	ness Leave 12				Privilege Leave 15					
Month	Amount of Leave	Date of Application if any	Leave	e Availed	Total Leave Availed	Balance at the end of the year	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	То					From	То		
Apr-23	2054	-	-	-	-	-	-	-	-	-	-	-
May-23	1976	-	-	-	-	-	-	-	-	-	-	-
Jun-23	2112	-	-	-	-	-	-	-	-	-	-	-
Total						0						0

## (See Rule 14)

# Register of Leave

Name and Establishment	Amazon Seller Services Pvt Ltd,International T	rade Tower, Nehru Place,New Delhi110019	
Name of Employee	ASIM DUTTA	Designation	n Service lead
Father/Husband Name	ASIT BARAN DUTTA	Date of Employ	yment 01.04.2023

		Casual or Sick	ness Leave 12						Privilege Leav	re 15		
Month	Amount of Leave	Date of Application if any	Leave	e Availed	Total Leave Availed	Balance at the end of the year	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Av	ailed	Total Availed	Balance at the end of the year
			From	То					From	То		
Apr-23	3569	-	-	-	-	-	-	-	-	-	-	-
May-23	3569	-	-	-	-	-	-	-	-	-	-	-
Jun-23	3569	-	-	-	-	-	-	-	-	-	-	-
Total						0						0

## (See Rule 14)

# **Register of Leave**

Name and Establishment	Amazon Seller Services I	Pvt Ltd,International T	rade Tower, Ne	ehru Place,Ne	w Delhi11001	9			
Name of Employee	AJAY KUMAR					Design	ation	НК Воу	
Father/Husband Name	RAJA RAM					Date of Em	ployment	01.04.2023	
	Casual or Sickness Lo	eave 12						Leave 15	 _

		Casual or Sickr	ness Leave 12						Privilege Leav	ve 15		
Month	Amount of Leave	Date of Application if any	Leave	e Availed	Total Leave Availed	Balance at the end of the year	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Av	railed	Total Availed	Balance at the end of the year
			From	То					From	То		
Apr-23	2855	-	-	-	-	-	-		-	-	-	
May-23	2054	-	-	-	-	-	-	-	-	-	-	-
Jun-23	2054	-	-	-	-	-	-	-	-	-	-	-
Total						0						0

Delhi Labour Welfare Board | Homepage

# **Payment Receipt**

Registeration No	DLWB/2022/01092	Establishment Name	limitless security and facility management pvt ltd
Contribution Year	2023	<b>Contibution Period</b>	January to June
No of Employees	61	Total Contribution	183 (₹)
Transaction Id	DLWB202300008216	Employer Name	limitless security and facility management pvt ltd
Payment Status	SUCCESS	Bank Reference Number	0192514256
Transaction Date and Time	15-07-2023 14:15		

https://dlabourwelf are board.del hi.gov.in/employee/response page.php

## FORM A

## **MUSTER-ROLL**

## [Rule 3]

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

Nature and location of work: Housekeeping Services (Delhi)

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

Name of mine or circus

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

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

- 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 Jun' 2023

## FORM XVI

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

Name & address of the Contractor :-

Name and Address of Establisment in / under which contract is carried on Nature and location of work Name and Address of Principal Employer :- Limitless Security & Facility Management Pvt. Ltd.

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

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

:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001 :- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019 DEL-22

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	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Р	Р	Р	Р	26	0	4	0	0	30
2	LL9007	RAJ KUMAR SHAW	BHOLA SHAW	Service Lead	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Ρ	Ρ	Ρ	Р	Р	w/o	Р	Р	Р	Р	Р	26	0	4	0	0	30
3	LL9005	KAMAL	SHAYAM LAL	Runner Boy	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Ρ	Ρ	Ρ	Ρ	Р	w/o	Р	Р	Р	Р	Р	26	0	4	0	0	30
4	LL9008	VIJENDRA PAL SINGH	RAJVEER SINGH	Pantry Boy	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Ρ	Ρ	Ρ	Ρ	Ρ	A	w/o	Р	Р	Р	Р	Р	25	0	4	0	1	29
5	LL9006	SHUBHAM KUMAR	VIRENDRA KUMAR	Pantry Boy	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Ρ	Ρ	Ρ	Ρ	Р	w/o	Р	Р	Р	Р	Р	26	0	4	0	0	30
6	LL9003	SANJU	KEDAR MAHAWER	HK Lady	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Ρ	Ρ	Ρ	Ρ	Ρ	Р	w/o	Р	Р	Р	Р	Р	26	0	4	0	0	30
7	LL9009	MUKESH MISHRA	RAM KRIPAL MISHRA	НК Воу	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Р	Ρ	Ρ	Ρ	Ρ	w/o	Р	Р	Р	Р	Р	Р	26	0	4	0	0	30
8	LL9010	ANIL KUMAR	BENWARI LAL	НК Воу	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Ρ	Ρ	Ρ	Р	Р	w/o	Р	Р	Р	Р	Р	26	0	4	0	0	30
9	LL9004	ROHIT	PRAKASH CHAND	НК Воу	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Р	Р	Ρ	Ρ	Ρ	w/o	Р	Р	Р	Р	Р	Р	w/o	25	0	5	0	0	30
10	LL9001	AJAY KUMAR	RAJA RAM	НК Воу	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Р	Р	Р	Р	Р	w/o	Р	Р	Р	Ρ	Ρ	Ρ	w/o	Р	Р	Р	Р	Р	Р	w/o	25	0	5	0	0	30



Jun' 2023



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

**EMPLOYEES' PROVIDENT FUND ORGANISATION** 

# TRRN 2032307013460 ECR Id 91663300

LIN:1450433879

		EPF 320 556	EPS 3301 3,76,34,866	з	EDLI 3320		
				3			
	3,79,22,5	556	3,76,34,866	3	70 54 570		
				0,	78,54,573		
S	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)		TOTAL
Charges	0	1,89,613	0	0	0		189,613
nare Of	14,15,253	0	31,35,418	1,89,485	0		4,740,156
hare Of	45,50,671	0	0	0	0		4,550,671
r	n Charges hare Of Share Of	n Charges 0 hare Of 14,15,253 Share Of 45,50,671	n Charges 0 1,89,613 hare Of 14,15,253 0	n Charges 0 1,89,613 0 hare Of 14,15,253 0 31,35,418 Share Of 45,50,671 0 0	n Charges 0 1,89,613 0 0 hare Of 14,15,253 0 31,35,418 1,89,485 Share Of 45,50,671 0 0 0	n Charges       0       1,89,613       0       0       0         hare Of       14,15,253       0       31,35,418       1,89,485       0         Share Of       45,50,671       0       0       0       0       0	n Charges       0       1,89,613       0       0       0         hare Of       14,15,253       0       31,35,418       1,89,485       0         Share Of       45,50,671       0       0       0       0       0

(This is a system generated challan on 13-JUL-2023 17:32, 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.) -	94,80,440	
F) Total amount of uploaded ECR (D + E) (	94,80,440	





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

Name of Establishment	LIMITLESS SECURITY & FACILITY N	LITY MANAGEMENT PRIVATE LIMITED	
Establishment Id	GNGGN1933389000	LIN	1450433879
Wage Month	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2023	Uploaded Date Time	13-JUL-2023 17:14
Exemption Status	Unexempted	TRRN Number	
Remarks	All Site PF Jun 2023	ECR Id	91663300
Total Members	3320		
Contribution and Remittance Details (In Rupees) :	n Rupees) :		
Total EPF Contribution Remitted	7	45,50,671 Total EPS Contribution Remitted	31,35,418
Total EPF-EPS Contribution Remitted		14,15,253 Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :	iees) :		
Total PMRPY Upfront EPF Amount		0 Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :	es) :		
	Employee EPF Share	Employer EPS Share	Employer EPF Share
		0	0
ABRY benefit remarks	Establishment is not eligible for ABRY	ABRY scheme benefit as scheme declaration is not submitted.	mitted.

		Name as per	as per		Wages	ges			<b>Contribution Remitted</b>	Remitted			PMF	PMRPY / ABRY Benefit	lenefit	Posting
SI. No.	NAN .	ECR	UAN Repository	Gross	EPF	EPS	EDL	Ш	EPS	R	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
84	101456799412	AJAY KUMAR	AJAY KUMAR	12,173	10,755	10,755	10,755	1,291	896	395	0	0		•	I	N N
85	101419237344	AJAY KUMAR	AJAY KUMAR	4,069	2,581	2,581	2,581	310	215	95	23	0	1	Ĩ		N.A.
86	100453705198	AJAY KUMAR	AJAY KUMAR	27,233	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	1	N.A.
87	101341937993	AJAY KUMAR RAJAK	AJAY KUMAR RAJAK	21,980	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	I	N.A.
88	101180481674	AJAY KUMRA YADAV	AJAY KUMAR YADAV	11,770	5,500	5,500	5,500	660	458	202	19	0	1	1	I	N.A.
89	101964553491	AJAY RAJ	AJAY RAJ	11,246	6,000	6,000	6,000	720	500	220	18	0	I	I	I	N A
06	101186934366	AJEET	AJEET	12,173	10,755	10,755	10,755	1,291	896	395	0	0	•	•	·	N N
91	101898661490	AJIT KUMAR	AJIT KUMAR	13,684	8,837	8,837	8,837	1,060	736	324	ъ	0		•	I	N A
92	101294773344	AJIT KUMAR	AJIT KUMAR	12,873	10,193	10,193	10,193	1,223	849	374	0	0	1	I	•	N A
93	101200707644	AJIT KUMAR SAHU	AJIT KUMAR SAHU	10,353	8,086	8,086	8,086	026	674	296	0	0	·	I	·	N.A.
94	101244585472	AJIT XALXO	AJIT XALXO	8,195	6,000	6,000	6,000	720	500	220	18	0	•	•	I	N.A.
95	101174516416	АЈІТН К	AJITH	32,179	15,000	15,000	15,000	1,800	1,250	550	0	0	•	•	·	N.A.
96	101842586755	AJOY BISWAS	AJOY BISWAS	18,409	14,500	14,500	14,500	1,740	1,208	532	-	0	1	1	1	N.A.
67	101775081955	AJOY KUMAR SABDAKAR	AJOY KUMAR SABDAKAR	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	I	N.A.
98	101949447329	AKASH	AKASH	9,157	9,157	9,157	9,157	1,099	763	336	4	0	I	ı	I	N.A.
66	101882954794	AKASH	AKASH	3,713	2,338	2,338	2,338	281	195	86	24	0		•	·	N.A.
100	101173584603	AKASH SINGH	AKASH SINGH	41,572	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	1	N.A.
101	101121574665	AKASH BADIGER	AKASH BADIGER	23,654	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	I	N.A.
102	101439987295	AKASH MISHRA	AKASH MISHRA	17,435	13,935	13,935	13,935	1,672	1,161	511	0	0	-	I	-	N.A.
103	101414464098	AKASH RAMESH GAIKAWAD	AKASH RAMESH GAIKWAD	19,376	16,586	15,000	15,000	1,990	1,250	740	0	0	ı	I	I	N.A.
104	101961643524	AKASH YAMANAPPA	AKASH YAMANAPPA SINGE	4,040	3,500	3,500	3,500	420	292	128	23	0	I	I	-	N.A.
105	101758070534	AKBAR HUSSAIN LASKAR	AKBAR HUSSAIN LASKAR	6,170	4,500	4,500	4,500	540	375	165	21	0	I	I	I	N.A.

		Name	Name as per		Wages	Sa			<b>Contribution Remitted</b>	Remitted			PMF	PMRPY / ABRY Benefit	enefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	Ш	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
191	100082280025	ANANDA KUMAR	ANANDAKUM AR	22,146	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	I	N.A.
192	101769755794	Anandapalli Savithri	ANANDAPAL LI SAVITHRI	12,905	9,319	9,319	9,319	1,118	776	342	4	0	1	1	T	N.A.
193	101881632818	ANANDHI TAMILSELVAN	ANANDHI TAMILSELVA N	9,156	6,500	6,500	6,500	780	541	239	17	0	•	•	I	N.A.
194	101550680451	Anandram Pattabiraman	ANANDRAM PATTABIRAM AN	40,216	12,750	12,750	12,750	1,530	1,062	468	2	0	•	•	I	N.A.
195	101416907653	ANANTA SHIL	ANANTA SHIL	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	1	I	I	N.A.
196	101576453628	ANAYATH HASSAN MAZUMDER	ANAYATH HASSAN MAZUMDER	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	•	•	I	N.A.
197	101106777888	ANSARUL HAQUE BARBHUIYA	ANCHARUL HAQUE BARBHUIYA	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	ı	ı	I	ΝΑ
198	101943474275	Anemoni Giri Prakash	ANEMONI GIRI PRAKASH	14,395	10,395	10,395	10,395	1,247	866	381	~	0	I	1	1	N.A.
199	101229024173	ANEMONI VIJAYALAXMI	ANEMONI VIJAYALAXMI	14,395	10,395	10,395	10,395	1,247	866	381	٢	0	I	I	I	N.A.
200	101937976837	ANGEL NELSON RAJAN	ANGEL NELSON RAJAN	26,101	13,000	13,000	13,000	1,560	1,083	477	4	0	I	I	I	N.A.
201	100761841365	ANGREJ SINGH	ANGREJ SINGH	15,106	9,193	9,193	9,193	1,103	766	337	0	0	I	I	I	N.A.
202	101565451424	ANI RANJAN TRIPURA	ANI RANJAN TRIPURA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	T	N.A.
203	101809398501	ANI SONA	ANI SONA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	I	N.A.
204	101794576343	ANIL KUMAR	ANIL KUMAR	21,596	14,000	14,000	14,000	1,680	1,166	514	2	0	I	I	I	N.A.
205	100958697609	ANIL KUMAR	ANIL KUMAR	15,675	11,855	11,855	11,855	1,423	988	435	2	0	I	1	1	NA
206	101161205942	ANIL KUMAR	ANIL KUMAR	28,113	15,000	15,000	15,000	1,800	1,250	550	0	0	•	1	T	N.A.
207	101325239502	Anil Kumar	ANIL KUMAR	15,489	9,307	9,307	9,307	1,117	775	342	Q	0	I	1	I	N.A.
208	101119166277	ANIL KUMAR	ANIL KUMAR	27,233	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	I	N.A.
209	100744444225	Anil Kumar	ANIL KUMAR	9,743	9,743	9,743	9,743	1,169	812	357	0	0	1	I	I	N.A.
210	100549534131	ANIL KUMAR GUPTA	ANIL KUMAR GUPTA	21,285	10,755	10,755	10,755	1,291	896	395	0	0	1	1	ı	N.A.
211	101771500743	ANIL KUMAR HELA	ANIL KUMAR HELA	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	I	N.A.

		Name	Name as per		Wa	Wages			<b>Contribution Remitted</b>	Remitted			PMF	PMRPY / ABRY Benefit	enefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	H	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
319	100101065041	ASHOK KUMAR YADAV	ASHOK KUMAR YADAV	19,082	10,691	10,691	10,691	1,283	891	392	-	0				N.A.
320	100700537957	ASHOK M	ASHOK M	39,003	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I		N.A.
321	101523251499	ASHOK RAMESH KURHADE	ASHOK RAMESH KURHADE	19,376	16,586	15,000	15,000	1,990	1,250	740	0	0	•		•	N.A.
322	101808213245	ASHOK SUKLABAIDYA	ASHOK SUKLABAIDY A	20,422	14,500	14,500	14,500	1,740	1,208	532	~	0	·	·	1	N.A.
323	101913498527	ASHUTOSH KUMAR	ASHUTOSH KUMAR	1,420	717	717	717	86	60	26	28	0			1	N.A.
324	101510821452	ASHUTOSH KUSHWAHA	ASHUTOSH KUSHWAHA	13,402	8,479	8,479	8,479	1,017	706	311	7	0	ı	ı	•	N.A.
325	101716494410	ASHWANI BARMAN	ASHWANI BARMAN	6,170	4,500	4,500	4,500	540	375	165	21	0	·	·	•	N.A.
326	100094812066	ASHWANI KUMAR BAGHEL	ASHWANI KUMAR BAGHEL	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	r	r	I.	N.A.
327	100984054868	ASHWANI KUMAR GUPTA		13,706	12,005	12,005	12,005	1,441	1,000	441	0	0	ı	ı	·	N.A.
328	100095206879	ASIM DUTTA	ASIM DUTTA	44,805	15,000	15,000	15,000	1,800	1,250	550	0	0	I	•		N.A.
329	101509191629	ASIM URANG	ASIM URANG	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	•	•	•	N.A.
330	101558769946	ASIT SAMANTA	ASIT SAMANTA	17,137	14,425	14,425	14,425	1,731	1,202	529	0	0			•	N.A.
331	101319430031	ASIYAN JON GURIYA	ASIYAN JON GURIYA	15,627	14,425	14,425	14,425	1,731	1,202	529	0	0		•	•	N.A.
332	101411979095	ASLAM	ASLAM	11,636	10,089	10,089	10,089	1,211	840	371	0	0	ı	ı	•	N.A.
333	101030628814	ASRAF HUSSAIN	ASRAF HUSSAIN	24,645	15,000	15,000	15,000	1,800	1,250	550	0	0	•	•	•	N.A.
334	101932752365	ATINDRA KHANRA	ATINDRA KHANRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	ı	ı	1	N.A.
335	101954557910	ATTILI NAGAMANI	ATTILI NAGAMANI	15,335	13,158	13,158	13,158	1,579	1,096	483	0	0	T	T	I	N.A.
336	101794738092	ATUL KUMAR	ATUL KUMAR	18,425	10,323	10,323	10,323	1,239	860	379	2	0	I	I	•	N.A.
337	101063297157	ATUL KUMAR SRIVASTAVA	ATUL KUMAR SRIVASTAVA	18,499	13,700	13,700	13,700	1,644	1,141	503	0	0	I	ı	1	N.A.
338	101248378927	AVADESH KUMAR	AVADESH KUMAR	18,010	7,358	7,358	7,358	883	613	270	0	0	I	I	Ĩ	N.A.
339	101893405805	AVANGAPURAM KANKAPPA	M AVANGAPUR AM KANKAPPA	18,505	13,500	13,500	13,500	1,620	1,125	495	m	0	·	•	I	N.A.

		Name	Name as per		Wages	Jes			<b>Contribution Remitted</b>	Remitted			PMR	PMRPY / ABRY Benefit	enefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDL	Ш	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
1131	101183408840	KABIR HUSSAIN LASKAR	N KABIR HUSSAIN LASKAR	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	I	•	1	N.A.
1132	101348002002	KADUDULA ROJA	KADUDULA ROJA	19,875	14,500	14,500	14,500	1,740	1,208	532	-	0	1	I	•	N.A.
1133	101539892363	KAFIL	KAFIL	10,867	8,758	8,758	8,758	1,051	730	321	0	0	•	•		N.A.
1134	100586202783	KAILASH	KAILASH BALMIK	10,566	10,566	10,566	10,566	1,268	880	388	0	0	1	1	•	N.A.
1135	101107162821	KAILASH CHANDRA	KAILASH CHANDRA	10,969	6,268	6,268	6,268	752	522	230	12	0	1	I	•	N.A.
1136	101684904779	KAIRUL ISLAM LASKAR	KAIRUL ISLAM LASKAR	19,875	14,500	14,500	14,500	1,740	1,208	532	-	0	•	1		N.A.
1137	101357283939	KAJAL HUSSAIN MAZUMDER	N KAJAL HUSSAIN MAZUMDER	17,137	14,425	14,425	14,425	1,731	1,202	529	0	0	I	I	I	N.A.
1138	100769069729	KAKA RAM	KAKA RAM	12,718	10,400	10,400	10,400	1,248	866	382	0	0	1	T	•	N.A.
1139	101745216789	Kakuli Rabidas	KAKULI RABIDAS	19,875	14,500	14,500	14,500	1,740	1,208	532	~	0	1	I	•	N.A.
1140	101181950936	KALA	KALA	10,323	9,616	9,616	9,616	1,154	801	353	10	0	I	I	•	ΝA
1141	101227996400	KALAIVANI	KALAIVANI	19,044	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	•	N.A.
1142	101240254193	KALAM UDDIN LASKAR	KALAM UDDIN LASKAR	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	•			N.A.
1143	100849514076	KALI CHARAN	KALI CHARAN	17,674	10,099	10,099	10,099	1,212	841	371	~	0	1	I	1	NA
1144	101916587151	KALIWALA RAMA	KALIWALA RAMA	666	717	717	717	86	60	26	28	0	I	I	I	NA
1145	101362410595	K SAI KIRAN	KALLEM SAI KIRAN	13,463	12,511	12,511	12,511	1,501	1,042	459	0	0	1	I	1	ΝA
1146	101168370554	K N Srinivasulu	KALUVAI N SRINIVASULU	22,562	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	I	ΝA
1147	101911091479	KALVAPALLI SREE DEVI	KALVAPALLI SREE DEVI	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	•	ΝA
1148	101724426090	KALYAN GOUR	KAL YAN GOUR	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	ı	I	•	N.A.
1149	101297829201	KALYANAI KANNAN	KALYANI KANNAN	18,322	15,000	15,000	15,000	1,800	1,250	550	0	0		I	ı	N.A.
1150	101186330140	KALYANI BHIM RAO KANTUR	KALYANI BHIMRAO KATNUR	18,391	13,576	13,576	13,576	1,629	1,131	498	0	0	•	ľ		N.A.
1151	100775438054	KAMAL	KAMAL	28,103	15,000	15,000	15,000	1.800	1 250	550	0	C	•	1		

		Name as per	as per		Wages	jes			<b>Contribution Remitted</b>	Remitted			IMA	PMRPY / ABRY Benefit	enefit	Posting
SI. No.	NAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	Ш	EPS	E	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
1640	101318541246	MUBARAK ALI	MUBARAK ALI	5,463	4,000	4,000	4,000	480	333	147	22	0	ļ	•		N.A.
1641	101370291830	MUBARAK ALI	MUBARIK ALI	10,861	9,417	9,417	9,417	1,130	784	346	2	0	•	I		N.A.
1642	101009881298	MUDALAGIRIYA PPA K M	MUDALAGIRI YAPPA K M	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	•	N A
1643	101540145556	Mudavath Sumitha	MUDAVATH SUMITHA	9,431	6,810	6,810	6,810	817	567	250	1	0	1	1	•	N.A.
1644	101162887961	MUDIMADUGU MANJUNATH	MUDIMADUG U MANJUNATH	22,147	15,000	15,000	15,000	1,800	1,250	550	0	0	1	I	•	ΥN
1645	101947151078	MUHIBUR RAHMAN	MUHIBUR RAHMAN	14,969	13,944	13,944	13,944	1,673	1,162	511	~	0	1	1	•	N.A.
1646	101743683000	MUJAKIR AHMED LASKAR		14,395	10,395	10,395	10,395	1,247	866	381	~	0	1	ı		N.A.
1647	101957661827	MUJAKIR HUSSAIN	MUJAKKIR HUSSAIN LASKAR	12,905	9,319	9,319	9,319	1,118	776	342	4	0	I	I		N.A.
1648	101666272587	MUJBURRAHMA N		21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	I	ı	•	N A.
1649	101929172610	MUKESH	MUKESH	11,636	10,089	10,089	10,089	1,211	840	371	0	0	ı	ı	1	N.A.
1650	101934308738	MUKESH GUPTA	MUKESH GUPTA	17,481	11,060	11,060	11,060	1,327	921	406	0	0	1	ı		N.A.
1651	101962478461	MUKESH KALINDI	MUKESH KALINDI	2,955	2,764	2,764	2,764	332	230	102	24	0	I	ı	•	N.A.
1652	101074799648	MUKESH KUMAR	MUKESH KUMAR	9,142	5,224	5,224	5,224	627	435	192	15	0	I	I	1	N.A.
1653	101189991479	MUKESH KUMAR	MUKESH KUMAR	14,698	12,779	12,779	12,779	1,533	1,064	469	7	0	ŗ	1	I	N.A.
1654	101246452081	MUKESH KUMAR	MUKESH KUMAR	10,867	8,758	8,758	8,758	1,051	730	321	0	0	-	I	•	N.A.
1655	100494609032	MUKESH KUMAR	MUKESH KUMAR	11,081	9,080	9,080	9,080	1,090	756	334	°	0	I	ı	•	N.A.
1656	101786913539	MUKESH KUMAR	MUKESH KUMAR	17,481	11,060	11,060	11,060	1,327	921	406	0	0	ŗ	1	I	N.A.
1657	101338607341	MUKESH KUMAR	MUKESH KUMAR	11,636	10,089	10,089	10,089	1,211	840	371	0	0	ŗ	1	I	N.A.
1658	101036716928	MUKESH KUMAR	MUKESH KUMAR	20,867	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	ı	N.A.
1659	101183331451	<b>MUKESH</b> MISHRA	MUKESH MISHRA	27,233	15,000	15,000	15,000	1,800	1,250	550	0	0	ŗ	1	I	N.A.
1660	101745796098	MUKESH MISHRA	MUKESH MISHRA	17,525	13,122	13,122	13,122	1,575	1,093	482	0	0	I	I		N.A.
1661	101341086108	MUKESH SINGH SHAHI	MUKESH SINGH SHAHI	15,845	9,054	9,054	9,054	1,086	754	332	4	0	I	I	I	N.A.

		Name as per	as per		Wages	S		-	<b>Contribution Remitted</b>	Remitted			PMF	PMRPY / ABRY Benefit	lenefit	Posting
SI. No.	NAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	Ш	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
2108	101927380185	RAJ DEBNATH	RAJ DEBNATH	13,898	10,036	10,036	10,036	1,204	836	368	5	0	•	1	I	N.A.
2109	101738691944	RAJ DWIP DAS	RAJ DWIP DAS	22,367	14,500	14,500	14,500	1,740	1,208	532	~	0	I	•	I	N.A.
2110	101876070543	RAJ KARAN	RAJ KARAN VERMA	11,517	9,931	9,931	9,931	1,192	827	365	0	0	I	I	ı	NA
2111	101371587882	RAJ KUMAR SHAW	RAJ KUMAR SHAW	44,805	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	1	N.A.
2112	101914342289	RAJ KUMAR SINGH	RAJ KUMAR SINGH	12,115	10,475	10,475	10,475	1,257	873	384	2	0	•	1	•	N.A.
2113	100525401802	RAJ KUMAR YADAV	RAJ KUMAR YADAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	I	N.A.
2114	100421215024	RAJ KUMAR	RAJ KUMAR YADAV	17,065	9,751	9,751	9,751	1,170	812	358	7	0	I	ı	ı	N.A.
2115	100950503677	RAJ KUMAR	RAJ KUMAR.	10,566	10,566	10,566	10,566	1,268	880	388	0	0	I	I	I	N.A.
2116	101860962352	RAJ MANDAL	RAJ MANDAL	14,532	11,098	11,098	11,098	1,332	924	408	0	0	I	1	I	N.A.
2117	101818496906	Raja Goswami	RAJA GOSWAMI	15,485	14,425	14,425	14,425	1,731	1,202	529	0	0	I	I	I	N.A.
2118	101091643095	RAJABHAIYA SINGH	RAJABHAIYA SINGH	7,116	4,595	4,595	4,595	551	383	168	17	0	I	1	I	N.A.
2119	101391771840	RAJAMA MASKI		19,481	14,500	14,500	14,500	1,740	1,208	532	~	0	I	1	•	N.A.
2120	101369575449	RAJAMUL HUSSAIN LASKAR	RAJAMUL HUSSAIN LASKAR	19,875	14,500	14,500	14,500	1,740	1,208	532	~	0	1	I	I	ΝA
2121	101847908392	RAJAN	RAJAN	12,813	10,533	10,533	10,533	1,264	877	387	0	0	I	ı	ı	N.A.
2122	101947151097	RAJAN KUMAR	RAJAN KUMAR	1,530	1,500	1,500	1,500	180	125	55	28	0	I	1	I	N.A.
2123	101244200508	RAJANI VT	RAJANI V T	6,955	5,770	5,770	5,770	692	481	211	18	0	-	I	-	N.A.
2124	100293349671	RAJANNA	RAJANNA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	I	ı	ı	N.A.
2125	100549125716	RAJA SEKAR	RAJASEKAR F	32,115	15,000	15,000	15,000	1,800	1,250	550	0	0	I	ı	I	N.A.
2126	101387658770	RAJEEV	RAJEEV	18,348	12,005	12,005	12,005	1,441	1,000	441	0	0	I	1	I	N.A.
2127	101200768176	RAJEEV KUMAR	RAJEEV KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	I	ı	ı	N.A.
2128	101769958035	RAJEEV KUMAR		18,283	10,447	10,447	10,447	1,254	870	384	0	0	I	ļ	-	N.A.
2129	101753158498	RAJEN SUKLABAIDY	RAJEN SUKLABAIDY A	19,720	14,000	14,000	14,000	1,680	1,166	514	7	0	I	I	I	N.A.

		Name	Name as per		Wages	les			<b>Contribution Remitted</b>	Remitted			PMR	PMRPY / ABRY Benefit	enefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	Ш	EPS	E	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
2324	100442455129	RINKU PRAJAPAT	RINKU PRAJAPAT	17,304	12,330	12,330	12,330	1,480	1,027	453	e	0	•	1	•	NA
2325	101819266093	RIPPAN KUMAR MALO HALDAR	RIPPAN KUMAR MALO HALDAR	17,703	14,187	14,187	14,187	1,702	1,182	520	0	0	ľ	,	·	N.A.
2326	101538341542	RISHABH KUMAR	RISHABH KUMAR	18,479	10,447	10,447	10,447	1,254	870	384	0	0	1	•	•	N.A.
2327	101514255861	RISHI VERMA	RISHI VERMA	21,711	12,500	12,500	12,500	1,500	1,041	459	2 L	0	•	I	•	N.A.
2328	101389225975	RISHIKESH RANJAN BORA	RISHIKESH RANJAN BORA	14,131	13,431	13,431	13,431	1,612	1,119	493	0	0				N.A.
2329	101853179893	Risi Kumar Jha	RISI KUMAR JHA	13,623	10,533	10,533	10,533	1,264	877	387	0	0	•	•	•	N.A.
2330	101875702963	RITHIKA	RITHIKA	3,047	1,773	1,773	1,773	213	148	65	25	0	•	I	•	N.A.
2331	101945563785	RITIK	RITIK	1,700	1,500	1,500	1,500	180	125	55	27	0	•	I		N.A.
2332	101936107077	RITU MALAKAR	RITU MALAKAR	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	•	•	•	N.A.
2333	101774868150	RIYA SINGH	RIYA SINGH	5,463	4,000	4,000	4,000	480	333	147	22	0	•	I	•	N.A.
2334	101817985001	RIYAG ISLAM	RIYAG ISLAM	19,044	15,000	15,000	15,000	1,800	1,250	550	0	0	1	•	•	N.A.
2335	101297247107	RIYANA M	RIYANA M	5,669	2,500	2,500	2,500	300	208	92	25	0	•	I	•	N.A.
2336	100918186145	ROBERT J	ROBERT J	23,383	15,000	15,000	15,000	1,800	1,250	550	0	0	•	I	•	N.A.
2337	101915763723	ROBIN HOSSAIN	ROBIN HOSSAIN	17,140	13,500	13,500	13,500	1,620	1,125	495	m	0	1	I		N.A.
2338	101333370214	ROBIN MONDAL	ROBIN MONDAL	10,223	9,784	9,784	9,784	1,174	815	359	0	0	1	•	•	N.A.
2339	101499575281	ROHIT	ROHIT	10,867	8,758	8,758	8,758	1,051	730	321	0	0	•	•	ı	N.A.
2340	101852564353	Rohit	ROHIT	3,173	2,923	2,923	2,923	351	243	108	21	0	•	•	•	N.A.
2341	101111182349	ROHIT	ROHIT	14,671	12,451	12,451	12,451	1,494	1,037	457	0	0	•	1		N.A.
2342	100991240846	ROHIT	ROHIT	27,233	15,000	15,000	15,000	1,800	1,250	550	0	0	•	I	•	N.A.
2343	101387659117	Rohit Ahirwar	ROHIT AHIRWAR	9,525	9,325	9,325	9,325	1,119	777	342	0	0	1	1	•	N.A.
2344	101013096312	ROHIT KUMAR JHA	ROHIT KUMAR JHA	8,136	5,161	5,161	5,161	619	430	189	16	0	1	I	•	N.A.

		Name	Name as per		Wages	ŝ			<b>Contribution Remitted</b>	Remitted			PMR	PMRPY / ABRY Benefit	enefit	Posting
SI. No.	NAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	Ш	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
2515	101469343479	SANJAY KUMAR SRIVASTAV	SANJAY KUMAR SRIVASTAV	11,247	9,752	9,752	9,752	1,170	812	358	-	0			•	N.A.
2516	101185051104	SANJAY MOURYA	SANJAY MOURYA	9,440	7,735	7,735	7,735	928	644	284	7	0	•	1	•	N.A.
2517	101814903811	SANJAY NAYAK	SANJAY NAYAK	15,627	14,425	14,425	14,425	1,731	1,202	529	0	0	1	1	•	N.A.
2518	101575242462	SANJAY SINGH RANA	SANJAY SINGH RANA	15,236	8,706	8,706	8,706	1,045	725	320	ъ 2	0	•	1	•	N.A.
2519	101338587516	SANJAY SITARAM THORAT	SANJAY SITARAM THORAT	19,376	16,586	15,000	15,000	1,990	1,250	740	0	0	•	ı		N.A.
2520	101285377246	Sanjay kumar soni	SANJAY VERMA	1,700	1,500	1,500	1,500	180	125	55	27	0	•	I	·	N.A.
2521	101686594159	SANJAY YADAV	SANJAY YADAV	11,247	9,752	9,752	9,752	1,170	812	358	-	0	1	I	1	N.A.
2522	101262536056	Sanjeev Kumar	SANJAYA KUMAR	21,596	14,000	14,000	14,000	1,680	1,166	514	7	0	1	I	1	N.A.
2523	101964553462	SANJEEV	SANJEEV	15,930	8,500	8,500	8,500	1,020	708	312	13	0	1	I	•	N.A.
2524	101902972810	SANJEEV	SANJEEV	16,627	12,451	12,451	12,451	1,494	1,037	457	0	0	• •	•		N.A.
2525	100506502931	SANJEEV KUMAR	SANJEEV KUMAR	2,984	2,283	2,283	2,283	274	190	84	25	0	•	I		N.A.
2526	100504984169	SANJEEV KUMAR	SANJEEV KUMAR	15,803	13,663	13,663	13,663	1,640	1,138	502	0	0	1	I	I	N.A.
2527	100334726183	SANJEEV KUMAR SINGH	SANJEEV KUMAR SINGH	21,902	14,084	14,084	14,084	1,690	1,173	517	0	0	I	ı		N.A.
2528	100334884707	SANJIB CHOWDHURY	SANJIB CHOWDHUR Y	17,137	11,840	11,840	11,840	1,421	986	435	0	0	•	•	I	N.A.
2529	101374758246	SANJIB DEB	SANJIB DEB	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	1	•		N.A.
2530	101819772984	SANJIB DEBNATH	SANJIB DEBNATH	10,342	6,862	6,862	6,862	823	572	251	თ	0	1	1	•	N.A.
2531	101895616035	SANJIT BAXLA	SANJIT BAXLA	7,511	5,500	5,500	5,500	660	458	202	19	0	1	I	ı	N.A.
2532	101447479884	SANJIT MAHATA	SANJIT MAHATA	17,137	14,425	14,425	14,425	1,731	1,202	529	0	0	ı	I	·	N.A.
2533	100978900983	SANJIT NAMASUDRA	SANJIT NAMASUDRA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	ı	I	·	N.A.
2534	101461199298	SANJU	NCNAS	27,233	15,000	15,000	15,000	1,800	1,250	550	0	0	1	I	ı	N.A.
2535	101882660904	SANJU	NUUN	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	I	Į	1	N.A.

		Name	Name as per		Wages	ges			<b>Contribution Remitted</b>	emitted			PMR	PMRPY / ABRY Benefit	enefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	Ш	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
2752	101649606984	SHOBHA JYOTHIRLING KODANE	SHOBHA JYOTHIRLING KODANE	20,825	13,500	13,500	13,500	1,620	1,125	495	e	0	•	•	•	N.A.
2753	101387657820	Shobhit Srivastava	SHOBHIT SRIVASTAVA	26,293	14,500	14,500	14,500	1,740	1,208	532	~	0	1	I	I	N.A.
2754	101540271387	SOHIDUL ISLAM	A SHOHIDUL ISLAM	14,969	13,944	13,944	13,944	1,673	1,162	511	~	0		•	I	N.A.
2755	101159793836	SHARAVANKUM AR	1 SHRAVAN KUMAR	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	I	N.A.
2756	101067955640	SHARVAN TIWARI	SHRAVAN KUMAR TIWARI	11,517	9,931	9,931	9,931	1,192	827	365	0	0	•	•	•	N.A.
2757	101067955330	SHRAWAN KUMAR	SHRAWAN KUMAR	17,175	12,451	12,451	12,451	1,494	1,037	457	0	0	•	I	I	N N
2758	101820765261	SHRIDEVI	SHRIDEVI	1,986	1,434	1,434	1,434	172	119	53	26	0	1	I	I	N.A.
2759	101221336193	SHRIKANTA DALAI	SHRIKANTA DALAI	21,554	11,500	11,500	11,500	1,380	958	422	7	0	1	1	1	N.A.
2760	101653195826	SHRIKRUSHNA JAGANNATH NALAWADE	SHRIKRUSHN A JAGANNATH NALAWADE	19,376	16,586	15,000	15,000	1,990	1,250	740	0	0	1	I	I	N.A.
2761	100354278673	SHRIMANTA SHARMA	SHRIMANTA SHARMA	20,569	14,249	14,249	14,249	1,710	1,187	523	-	0	1	I	I	N.A.
2762	101824737923	SRINATH SAKET	T SAKET	16,450	12,000	12,000	12,000	1,440	1,000	440	9	0		•	I	N.A.
2763	101311419582	SHRINIVAS	SHRINIVAS	12,468	5,500	5,500	5,500	660	458	202	19	0			I	N N
2764	101836621051	M K SHRUTHI	SHRUTHI M K	16,814	14,426	14,426	14,426	1,731	1,202	529	0	0	1	1	I	N.A.
2765	101952522980	SHUBHAM GIRI	SHUBHAM GIRI	26,239	14,000	14,000	14,000	1,680	1,166	514	-	0	1	I	I	N.A.
2766	101376979239	<b>SHUBHAM</b> KUMAR	<b>SHUBHAM</b> KUMAR	28,103	15,000	15,000	15,000	1,800	1,250	550	0	0	1	-	-	N.A.
2767	101794389535	SHUBHANGI DHIRAJKUMAR SURWASE	SHUBHANGI DHIRAJKUMA R SURWASE	19,191	14,000	14,000	14,000	1,680	1,166	514	5	0	•	•	·	N.A.
2768	101514902874	SHUBHANKAR MANDAL	SHUBHANKA R MANDAL	14,891	10,753	10,753	10,753	1,290	896	394	0	0	•	I	I	N.A.
2769	101957854130			602	652	652	652	78	54	24	28	0	1	I	I	N.A.
2770	101688171157	SHUDDHODHA N JAGDISH MESHRAM	SHUDDHOD HAN JAGDISH MESHRAM	20,316	17,436	15,000	15,000	2,092	1,250	842	0	0	•	I	•	N.A.
2771	101010632104	SHUKHRAJU	SHUKHRAJU	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	ı	I	I	N N
2772	101244623618	SHUSHPENDRA KUMAR	A SHUSHPEND RA KUMAR	13,323	9,149	9,149	9,149	1,098	762	336	7	0	1	I	I	N A

	Name as per		Wages	les			<b>Contribution Remitted</b>	litted			PMR	PMRPY / ABRY Benefit	3enefit	Posting
UAN Repository Gross	iross		EPF	EPS	EDLI	Ш	EPS	R	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
VIJAYAKUMA 19,014 R C	19,014		13,500	13,500	13,500	1,620	1,125	495	e	0	•	1		N.A.
VIJAYALAKSH 3,174 MI	3,174	1	2,500	2,500	2,500	300	208	92	25	0	•			N.A.
VIJAYARAGA 19,044 VAN V	19,044	÷	15,000	15,000	15,000	1,800	1,250	550	0	0	I	1	I	N.A.
VIJAYKUMAR 24,645 THOTI	24,645		15,000	15,000	15,000	1,800	1,250	550	0	0	•	1	I	N.A.
VIJAYLAXMI 7,942	7,942		5,735	5,735	5,735	688	478	210	14	0	I	1	I	N.A.
VIJAYPAL 17,435	17,435		11,060	11,060	11,060	1,327	921	406	0	0	1		·	N.A.
VIJENDRA 27,166 PAL SINCH	27,166		14,500	14,500	14,500	1,740	1,208	532	~	0	I	1	1	N.A.
VIKAS DIXIT 28,113	28,113		15,000	15,000	15,000	1,800	1,250	550	0	0	1		I	N.A.
VIKAS KHARE 37,002	37,002		15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	•	A N
VIKAS 7,015 KUMAR GAUTAM	7,015		6,116	6,116	6,116	734	209	225	12	0	•		1	N.A.
15,273		<b>~</b>	10,447	10,447	10,447	1,254	870	384	0	0	•	1	I	N.A.
VIKASH 10,867	10,867		8,758	8,758	8,758	1,051	730	321	0	0	•		I	N.A.
VIKASH 10,566 1		-	10,566	10,566	10,566	1,268	880	388	0	0	•			A N
VIKASH S 23,138 1		-	15,000	15,000	15,000	1,800	1,250	550	0	0	I	I	·	A N
VIKASH 19,025 1 FOJDAR		-	12,782	12,782	12,782	1,534	1,065	469	m	0	1	•	•	N A
VIKASH 13,745 KUMAR	13,745		9,402	9,402	9,402	1,128	783	345	9	0	I	1	I	N.A.
VIKASH 10,224 KUMAR	10,224		9,416	9,416	9,416	1,130	784	346	2	0	I	ı	I	N.A.
VIKASH 10,472 KUMAR	10,472		9,080	9,080	9,080	1,090	756	334	3	0	I	I	-	N.A.
VIKASH 10,867 KUMAR	10,867		8,758	8,758	8,758	1,051	730	321	0	0	I	I	I	N.A.
VIKASH 20,561 KUMAR 20,561 MADHUKAR	20,561		15,000	15,000	15,000	1,800	1,250	550	0	0	1	1	1	N N
VIKASH VISHWAKAR 23,138 MA	23,138		15,000	15,000	15,000	1,800	1,250	550	0	0		1	-	N N
VIKASH 11,632 YADAV 11,632	11,632		5,980	5,980	5,980	718	498	220	5	0	1	ı	I	N.A.



# कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

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

Generated On 15/07/2023 11:12:

	Payment Confirmation Receipt
TRRN No :	2032307013460
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUL-2023 17:32:40
Establishment ID :	GNGGN1933389000
Establishment Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	3320
Wage Month :	JUN-2023
Total Amount (Rs) :	94,80,440
Account-1 Amount (Rs) :	59,65,924
Account-2 Amount (Rs) :	1,89,613
Account-10 Amount (Rs) :	31,35,418
Account-21 Amount (Rs) :	1,89,485
Account-22 Amount (Rs) :	0 11140
Payment Confirmation Bank :	ICICI Bank
CRN :	229140723017234
Payment Date :	14-JUL-2023
Payment Confirmation Date :	14-JUL-2023
Total PMRPY Benefit :	0



# **REGISTER OF ADVANCES**

JUNE- 2023

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

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

Sr. 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
I										

# **NO ADVANCES DEDUCTION FOR THE MONTH OF JUNE- 2023**

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# **REGISTER OF DEDUCTION FOR DAMAGE OR LOSS**

## FORM XX

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

JUNE- 2023

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

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

Sr. No.	Name of Workman	Father's Name	Designation/ Nature of Employment	Particulars of Damage or Loss	Date of Damage or Loss	showed Cause	Name of Person In Whose Presence Employee's Explanation was Heard	Amount of Deduction Imposed	No.of Instalments	First Instalment	Last Instalment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
	NO E	EDUCTIO	N FOF		E OR I	LOSS FC	OR THE N	IONTH	I OF J	UNE-	2023	
						Di Limitiese						
					(	Z Qua)	curity					
						AT AL W	)					

# **REGISTER OF FINE**

## JUNE- 2023

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

Name and Address of Establisment in/

Name and address of Principal Employer

Under which contract is carried on

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

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

Form XXI

Nature and location of wark

# **REGISTER OF OVER TIME**

## JUNE- 2023

Name and Address of Contrector
Nature and location of wark
Name and Address of Establisment in
Under which contract is carried on

Name and address of Principal Employer

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

Sr. No.	Name of Workman	Father's Name	Designation/ Nature of Employment	Sex	Date on which Overtime Worked	Total Overtime Worked in Duty	Normal Rate of Wages	Overtime Rate of Wages	Overtime Earning	Date on Which Overtime Wages Paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1											
2											
3											
4											
5			NO OV	'ER TI	ME PAID	FOR THE	MONTH	<b>OF JUN</b>	E <b>- 2023</b>		
6											
7											
8											
9						* Limitless					
10						1 Social					
11						(alla) ?					
12						Housebeuew NM 31					
13						ACM INT					
14											
15											

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

## **REGISTER OF WAGES**

#### Wages Period for the Month of Jun' 2023

#### Form XVII [(Rule 78(1) (a) (i)]

Name and Address of Contrector

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

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

Nam	e and addr	ess of Principal Employer	:- Amazon S	eller Services	Pvt Ltd,Inter	national T	ade Towe	r, Nehru P	lace,New	Delhi1100	19				26	1						Jun' 2023				
									Ra	te of Wages	3				30 Earned Wages				Deduction							
Sr. No.	Emp. Code	Name of the Employees	Designation	UAN	ESI No.	Total Days Worked	Basic	HRA	Conveyan ce	Statutory Bonus	Leave Encash.	other Allowenc e	Gross Total	Basic	HRA	Conveyanc e	Statutory Bonus	Leave Encash.	other Allowence	PF Wages	Earned Salary	PF Contr.	ESI Contr.	Total Deduction	Net Amt. Payable	Account Number
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	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	609410110001605
4	LL9008	VIJENDRA PAL SINGH	Pantry Boy	101301494576	NA	29	18993	950	0	1582	2112	4466	28,103	18,360	918	-	1,529	2,042	4,317	14,500	27,166	1,740	-	1,740	25,426	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	15,000	27,233	1,800	-	1,800	25,433	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	15,000	27,233	1,800	-	1,800	25,433	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	15,000	27,233	1,800	-	1,800	25,433	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	15,000	27,233	1,800	-	1,800	25,433	0778000100375574
						299.00	188637.00	13984.00	3790.00	11926.00	23744.00	68003.00	310084.00	188004.00	13952.00	3790.00	11873.00	23674.00	67854.00	149500.00	309147.00	17940.00	0.00	17940.00	291207.00	



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

Name and Address of the Contractor

Natue and Location of work Name and Address of Establishment / under which contract is carried on lame and Address of the Principle Employer

# SALARY SLIP

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

0

0

:- 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 No of Days Worked LL9002 30 Employee Code Jun' 2023 Month OT Hrs 0 Paid By Designation Bank Transfer Service Lead 50100337143541 Account No. Location DEL-22 UAN GNGGN1933389 100095206879 ESI No. NA Particulars Amount Rs Deductions Amount Rs. Gross Earning 22,744 22,744 Employee Provident Fund 1,800 Basic HRA 3,412 3,412 ESI LWF Conveyance 1,895 1,895 Washing Allow. Advanced ΡТ Statutory Bonus 3 569 3 569 Leave Encash. Uniform other Allowence 13,185 13,185 NFH/OT Wage 44,805 44,805 **Total Deductions :** Total Gross 1,800 \* Net Amount Pay Rs. 43,005 This is system genrated pay slip does not required any signature KA an

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

SALARY SLIP

Name and Address of the Contractor

Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle Employer :- Limitless Security & Facility Management Pvt. Ltd.

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

UCH MAU

:- Facility Services / Delhi

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name of the Employee	RAJ KUMAR SHAW			No of Days in the Month	30
Employee Code	LL9007			No of Days Worked	30
Month	Jun' 2023			OT Hrs	0
Paid By	Bank Transfer			Designation	Service Lead
Account No.	50100207260679			Location	DEL-22
UAN	GNGGN1933389	101371587882			
ESI No.	NA				
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	-		-	РТ	0
Leave Encash.	3,569		3,569	Uniform	0
other Allowence	13,185		13,185		
NFH/OT Wage	-		-		
Total Gross	44,805		44,805	Total Deductions :	1,800
			* Umil	Net Amount Pay	Rs. 43,005
This is system ger	nrated pay slip does not ree	quired any signature	Bener R	succentry & A	

(Form - XIX) [See rule 78(2) (a)]		SALARY SLI	<u>"P</u>							
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 / Dolbi								
Natue and Location of work		:- Facility Services / Delhi								
Name and Address of Establishment /		:-JLL Property Consultant India								
under which contract is carried on Name and Address of the Principle En	anlovor	:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001 :- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi1100								
vame and Address of the Philople En	рюуе	- Amazon Seller Services PVLL	id, international Trade Tower, Ne	enru Place, New Deini i Tu						
Name of the Employee	KAMAL		No of Days in the Month	30						
Employee Code	LL9005		No of Days Worked	30						
Nonth	Jun' 2023		OT Hrs	0						
Paid By	Bank Transfer		Designation	Runner Boy						
Account No.	609410110001605		Location	DEL-22						
UAN	GNGGN1933389	100775438054								
ESI No.	NA									
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	РТ							
Leave Encash.	2,112		Uniform							
other Allowence	4,466	4,466								
NFH/OT Wage	-	-								
Total Gross	28,103	28,103	Total Deductions :	1,800						
		It Limit	60.							
	ated pay slip does not req	3	Net Amount Pay	Rs. 26,30						
		Stabbuen R	11,45							
(Form - XIX) [See		SALARY SLI	P							
rule 78(2) (a)]		:- Limitless Security & Facility M	anagement Pvt. Ltd.							
rule 78(2) (a)] Name and Address of the Contractor		:- Limitless Security & Facility M :- Plot No-86, Q Block, South Ci	anagement Pvt. Ltd.							
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work		:- Limitless Security & Facility M :- Plot No-86, Q Block, South Ci :- Facility Services / Delhi	 Management Pvt. Ltd. ty 1, Gurugram Haryana-122001							
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment /		:- Limitless Security & Facility M :- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India	 Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd.							
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on		- Limitless Security & Facility I - Plot No-86, Q Block, South Ci - Facility Services / Delhi -JLL Property Consultant India -110 Ashoka Estate, Barakham	— Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New							
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on		- Limitless Security & Facility I - Plot No-86, Q Block, South Ci - Facility Services / Delhi -JLL Property Consultant India -110 Ashoka Estate, Barakham	 Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd.							
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En		- Limitless Security & Facility I - Plot No-86, Q Block, South Ci - Facility Services / Delhi -JLL Property Consultant India -110 Ashoka Estate, Barakham	— Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New							
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code	nployer	- Limitless Security & Facility I - Plot No-86, Q Block, South Ci - Facility Services / Delhi -JLL Property Consultant India -110 Ashoka Estate, Barakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne	hru Place,New Delhi110						
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code	NIJENDRA PAL SINGH	- Limitless Security & Facility I - Plot No-86, Q Block, South Ci - Facility Services / Delhi -JLL Property Consultant India -110 Ashoka Estate, Barakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month	hru Place,New Delhi110						
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month	VIJENDRA PAL SINGH LL9008	- Limitless Security & Facility I - Plot No-86, Q Block, South Ci - Facility Services / Delhi -JLL Property Consultant India -110 Ashoka Estate, Barakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked	hru Place,New Delhi110 30 29						
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By	<sup>nployer</sup> VIJENDRA PAL SINGH LL9008 Jun' 2023	- Limitless Security & Facility I - Plot No-86, Q Block, South Ci - Facility Services / Delhi -JLL Property Consultant India -110 Ashoka Estate, Barakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs	hru Place,New Delhi1100 30 29 0						
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN	VIJENDRA PAL SINGH LL9008 Jun' 2023 Bank Transfer 1,391,523,175 GNGGN1933389	- Limitless Security & Facility I - Plot No-86, Q Block, South Ci - Facility Services / Delhi -JLL Property Consultant India -110 Ashoka Estate, Barakham	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation	hru Place,New Delhi1100 30 29 0 Pantry Boy						
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN ESI No.	VIJENDRA PAL SINGH LL9008 Jun' 2023 Bank Transfer 1,391,523,175 GNGGN1933389 NA	E- Limitless Security & Facility II     Plot No-86, Q Block, South Ci     Facility Services / Delhi     JLL Property Consultant India     -110 Ashoka Estate, Barakham     - Amazon Seller Services Pvt L	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location	hru Place,New Delhi1100 30 29 0 Pantry Boy DEL-22						
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN	VIJENDRA PAL SINGH LL9008 Jun' 2023 Bank Transfer 1,391,523,175 GNGGN1933389 NA Amount Rs.	:- Limitless Security & Facility M :- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L 101301494576	Management Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation	hru Place,New Delhi1100 30 29 0 Pantry Boy						
rule 78(2) (a)] Name and Address of the Contractor Natue and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. JAN ESI No. Particulars	VIJENDRA PAL SINGH LL9008 Jun' 2023 Bank Transfer 1,391,523,175 GNGGN1933389 NA Amount Rs. Gross	Limitless Security & Facility I     Plot No-86, Q Block, South Ci     - Facility Services / Delhi     -JLL Property Consultant India     -110 Ashoka Estate, Barakham     - Amazon Seller Services Pvt L     101301494576     Earning	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location	hru Place,New Delhi110 30 29 0 Pantry Boy DEL-22 Amount Rs.						
rule 78(2) (a)] Name and Address of the Contractor Natue and Address of the Contractor Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic	VIJENDRA PAL SINGH LL9008 Jun' 2023 Bank Transfer 1,391,523,175 GNGGN1933389 NA Amount Rs. Gross 18,993	Eimitless Security & Facility I     Plot No-86, Q Block, South Ci     Facility Services / Delhi     JLL Property Consultant India     -110 Ashoka Estate, Barakham     Amazon Seller Services Pvt L     101301494576     Earning     18,360	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund	hru Place,New Delhi110 30 29 0 Pantry Boy DEL-22 Amount Rs.						
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / Inder which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA	VIJENDRA PAL SINGH LL9008 Jun' 2023 Bank Transfer 1,391,523,175 GNGGN1933389 NA Amount Rs. Gross	Eimitless Security & Facility I     Plot No-86, Q Block, South Ci     Facility Services / Delhi     JLL Property Consultant India     -110 Ashoka Estate, Barakham     Amazon Seller Services Pvt L     101301494576     Earning     18,360	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI	hru Place,New Delhi110 30 29 0 Pantry Boy DEL-22						
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / Inder which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. JAN ESI No. Particulars Basic HRA Conveyance	VIJENDRA PAL SINGH LL9008 Jun' 2023 Bank Transfer 1,391,523,175 GNGGN1933389 NA Amount Rs. Gross 18,993	Eimitless Security & Facility I     Plot No-86, Q Block, South Ci     Facility Services / Delhi     JLL Property Consultant India     -110 Ashoka Estate, Barakham     Amazon Seller Services Pvt L     101301494576     Earning     18,360	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF	hru Place,New Delhi110 30 29 0 Pantry Boy DEL-22 Amount Rs.						
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / Inder which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. JAN ESI No. Particulars Basic HRA Conveyance Nashing Allow.	vijENDRA PAL SINGH LL9008 Jun' 2023 Bank Transfer 1,391,523,175 GNGGN1933389 NA Amount Rs. Gross 18,993 950 - -	:- Limitless Security & Facility M :- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L 101301494576 Earning 18,360 918 - -	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Employee Provident Fund ESI LWF Advanced	hru Place,New Delhi110 30 29 0 Pantry Boy DEL-22 Amount Rs. 1,740 - -						
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / Inder which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. JAN ESI No. Particulars Basic HRA Conveyance Nashing Allow. Statutory Bonus	Provide a straight for the straight str	:- Limitless Security & Facility M :- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L 101301494576 Earning 18,360 918 - - 1,529	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced P T	hru Place,New Delhi110 30 29 0 Pantry Boy DEL-22 Amount Rs. 1,740 - -						
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. JAN ESI No. Particulars Basic HRA Conveyance Washing Allow. Statutory Bonus Leave Encash.	NPIOVER VIJENDRA PAL SINGH LL9008 Jun' 2023 Bank Transfer 1,391,523,175 GNGGN1933389 NA Amount Rs. Gross 18,993 950 - 1,582 2,112	- Limitless Security & Facility I - Plot No-86, Q Block, South Ci - Facility Services / Delhi - JLL Property Consultant India - 110 Ashoka Estate, Barakham - Amazon Seller Services Pvt L 101301494576 Earning 18,360 918 - 1,529 2,042	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Employee Provident Fund ESI LWF Advanced	hru Place,New Delhi110 30 29 0 Pantry Boy DEL-22 Amount Rs. 1,740 - -						
rule 78(2) (a)] Name and Address of the Contractor Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. JAN ESI No. Particulars Basic HRA Conveyance Washing Allow. Statutory Bonus Leave Encash. other Allowence	Provide a straight for the straight str	:- Limitless Security & Facility M :- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L 101301494576 Earning 18,360 918 - - 1,529	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced P T	hru Place,New Delhi110 30 29 0 Pantry Boy DEL-22 Amount Rs. 1,740 - -						
rule 78(2) (a)] Vame and Address of the Contractor Vatue and Location of work Vame and Address of Establishment / under which contract is carried on Vame and Address of the Principle En Vame of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA Conveyance Washing Allow. Statutory Bonus Leave Encash. Other Allowence NFH/OT Wage	NPIOVER VIJENDRA PAL SINGH LL9008 Jun' 2023 Bank Transfer 1,391,523,175 GNGGN1933389 NA Amount Rs. Gross 18,993 950 - 1,582 2,112 4,466 -	- Limitless Security & Facility M - Plot No-86, Q Block, South Ci - Facility Services / Delhi - JLL Property Consultant India - 110 Ashoka Estate, Barakham - Amazon Seller Services Pvt L 101301494576 Earning 18,360 918 - - 1,529 2,042 4,317 -	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced P T Uniform	30 29 0 Pantry Boy DEL-22 Amount Rs. 1,740 - -						
rule 78(2) (a)] Vame and Address of the Contractor Vatue and Location of work Vame and Address of Establishment / under which contract is carried on Vame and Address of the Principle En Vame of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA Conveyance Washing Allow. Statutory Bonus Leave Encash. Other Allowence NFH/OT Wage	NPIOVER VIJENDRA PAL SINGH LL9008 Jun' 2023 Bank Transfer 1,391,523,175 GNGGN1933389 NA Amount Rs. Gross 18,993 950 - 1,582 2,112	- Limitless Security & Facility M - Plot No-86, Q Block, South Ci - Facility Services / Delhi - JLL Property Consultant India - 110 Ashoka Estate, Barakham - Amazon Seller Services Pvt L 101301494576 Earning 18,360 918 - - 1,529 2,042 4,317 - 27,166	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced P T Uniform	hru Place,New Delhi110 30 29 0 Pantry Boy DEL-22 Amount Rs.						
rule 78(2) (a)]         Name and Address of the Contractor         Natue and Location of work         Name and Address of Establishment /         under which contract is carried on         Name and Address of the Principle En         Name of the Employee         Employee Code         Month         Paid By         Account No.         UAN         ESI No.         Particulars         Basic         HRA         Conveyance         Washing Allow.         Statutory Bonus         Leave Encash.         other Allowence         NFH/OT Wage         Total Gross	NPIOVER VIJENDRA PAL SINGH LL9008 Jun' 2023 Bank Transfer 1,391,523,175 GNGGN1933389 NA Amount Rs. Gross 18,993 950 - 1,582 2,112 4,466 -	- Limitless Security & Facility M - Plot No-86, Q Block, South Ci - Facility Services / Delhi - JLL Property Consultant India - 110 Ashoka Estate, Barakham - Amazon Seller Services Pvt L 101301494576 Earning 18,360 918 - - 1,529 2,042 4,317 - 27,166	Anagement Pvt. Ltd. ty 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced P T Uniform	30 29 0 Pantry Boy DEL-22 Amount Rs. 1,740 - -						

(Form - XIX) [See		SALARY S	SLI	P					
rule 78(2) (a)] Name and Address of the Contractor									
Name and Address of the Contractor		-	-	ty 1, Gurugram Haryana-122001					
Natue and Location of work		:- Facility Services / Delh							
Name and Address of Establishment /		:-JLL Property Consultan		Pvt. Ltd.					
under which contract is carried on		:-110 Ashoka Estate, Bara	rakhaml	ba Road, Connaught Place, New	Delhi-110001				
Name and Address of the Principle Emp	loyer	:- Amazon Seller Services	s Pvt Lt	d,International Trade Tower, Ne	hru Place,New Delhi11001				
Name of the Freedom				No. of Dours in the Month	20				
Name of the Employee Employee Code	SHUBHAM KUMAR LL9006			No of Days in the Month No of Days Worked	30 30				
Month	Jun' 2023			OT Hrs	0				
Paid By	Bank Transfer			Designation	Pantry Boy				
Account No.	028601518423			Location	DEL-22				
UAN	GNGGN1933389	101376979239		Location					
SI No. NA		101010010200							
Particulars	Amount Rs.			Deductions	Amount Rs.				
	Gross	Earning							
Basic	18,993	1	8,993	Employee Provident Fund	1,800				
HRA	950		950	ESI	-				
Conveyance	-		-	LWF	-				
Washing Allow.	-		-	Advanced	-				
Statutory Bonus	1,582		1,582	РТ	0				
Leave Encash.	2,112		2,112	Uniform	0				
other Allowence	4,466		4,466						
NFH/OT Wage	-		-						
Total Gross	28,103	2	28,103	Total Deductions :	1,800				
		A LI	milles	Net Amount Pay	Rs. 26,303				
		Lustra Seve	W AND BE						
(Form - XIX) [See rule 78(2) (a)]		SALARY S	SLI	<u>P</u>					
Name and Address of the Contractor		:- Limitless Security & Fa	acility N	lanagement Pvt. Ltd.					
		:- Plot No-86, Q Block, So	outh Cit	ty 1, Gurugram Haryana-122001					
Natue and Location of work		:- Facility Services / Delh	ni						
Name and Address of Establishment /		:-JLL Property Consultar	nt India	Pvt. Ltd.					
under which contract is carried on				ba Road, Connaught Place, New					
Name and Address of the Principle Emp	loyer	:- Amazon Seller Services	s Pvt Lt	td,International Trade Tower, Ne	hru Place,New Delhi11001				
Name of the Employee	SANJU			No of Days in the Month	30				
Employee Code	LL9003			No of Days Worked	30				
Month	Jun' 2023			OT Hrs	0				
Paid By	Bank Transfer			Designation	HK Lady				
Account No.	40969338858			Location	DEL-22				
UAN	GNGGN1933389	101461199298							
ESI No.	NA				<b>A</b> ( <b>D</b>				
Particulars	Amount Rs. Gross	Eorning		Deductions	Amount Rs.				
Basic	17,234	Earning	7,234	Employee Provident Fund	1,800				
HRA	862	1	862		1,000				
Conveyance	- 002		-	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		0				
NFH/OT Wage	-		-						
Total Gross	27,233	2	27,233	Total Deductions :	1,800				
	•		( ilm	In the second se					
This is system genrat	ed pay slip does not rec	uired any signature	A UM	Net Amount Pay	Rs. 25,433				

(Form - XIX) [See		SALARY	SLI	Γ <b>Ρ</b>				
rule 78(2) (a)] Name and Address of the Contractor								
Name and Address of the Contractor		•	-	ty 1, Gurugram Haryana-122001				
Natue and Location of work		:- Facility Services / D		., .,				
Name and Address of Establishment /		:-JLL Property Consu	ltant India	Pvt. Ltd.				
under which contract is carried on		:-110 Ashoka Estate, I	Barakham	ba Road, Connaught Place, New	Delhi-110001			
Name and Address of the Principle Emp	oloyer	:- Amazon Seller Serv	ices Pvt Li	td,International Trade Tower, Ne	hru 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	Jun' 2023			OT Hrs	0			
Paid By	Bank Transfer			Designation	HK Boy			
Account No.	100059640256			Location	DEL-22			
UAN	HR/RTK/1975/	101183331451						
ESI No.	NA America Ba			Deductions	Am a unit Da			
Particulars	Amount Rs. Gross	Earning		Deductions	Amount Rs.			
Basic	17,234	Earning	17,234	Employee Provident Fund	1,800			
HRA	862		862	IESI	1,000			
Conveyance	002		-	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		2,034 5,647		0			
NFH/OT Wage	-		- 0,047					
Total Gross	27,233		27,233	Total Deductions :	1,800			
				Net Amount Pay	.,			
		4 Internet	Seven AN	( and a state of the state of t				
(Form - XIX) [See rule 78(2) (a)] Name and Address of the Contractor		SALARY :- Limitless Security & :- Plot No-86, Q Block :- Facility Services / D	Facility N South Ci	_				
Name and Address of Establishment /		:-JLL Property Consu		Pvt. Ltd.				
under which contract is carried on		•••		ba Road, Connaught Place, New	Delhi-110001			
Name and Address of the Principle Emp	loyer	:- Amazon Seller Serv	ices Pvt L	td,International Trade Tower, Ne	hru 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	Jun' 2023			OT Hrs	0			
Paid By	Bank Transfer			Designation	HK Boy			
Account No.	5862579227			Location	DEL-22			
UAN	GNGGN1933389	101119166277						
ESI No.	NA							
Particulars	Amount Rs.	Famina		Deductions	Amount Rs.			
Basic	Gross 17,234	Earning	17,234	Employee Provident Fund	1,800			
HRA	862		862	Employee Provident Fund	1,000			
Conveyance			- 002	LWF	-			
Washing Allow.	-		-		-			
Statutory Bonus	1 426		-	Advanced P T	-			
Leave Encash.	1,436		1,436 2,054	Uniform	0			
other Allowence	2,054 5,647		2,054 5,647		0			
NFH/OT Wage	5,047		5,047					
Total Gross	27,233		27,233	Total Deductions :	1,800			
		2						
This is system genrat	ed pay slip does not red	quired any signature	AL W.	Net Amount Pay	Rs. 25,433			

(Form - XIX) [See		SALARY SLI	D	
rule 78(2) (a)]		SALARI SLI	<u>F</u>	
Name and Address of the Contractor		:- Limitless Security & Facility	/lanagement Pvt. Ltd.	
		:- Plot No-86, Q Block, South Ci	ty 1, Gurugram Haryana-122001	
Natue and Location of work		:- Facility Services / Delhi		
Name and Address of Establishment /		:-JLL Property Consultant India	Pvt. Ltd.	
under which contract is carried on		:-110 Ashoka Estate, Barakham	ba Road, Connaught Place, New	/ Delhi-110001
Name and Address of the Principle En	nployer	:- Amazon Seller Services Pvt L	td,International Trade Tower, Ne	hru Place,New Delhi11001
Name of the Employee	ROHIT		No of Days in the Month	30
Employee Code	LL9004		No of Days Worked	30
Month	Jun' 2023		OT Hrs	0
Paid By	Bank Transfer		Designation	HK Boy
Account No.	048110100108284		Location	DEL-22
UAN	GNGGN1933389	100991240846		
ESI No.	NA			
Particulars	Amount Rs.	Family a	Deductions	Amount Rs.
Desia	Gross	Earning		1 000
Basic	17,234	17,234	Employee Provident Fund	1,800
HRA	862	002	ESI LWF	-
Conveyance Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,436	1.436		- 0
Leave Encash.	2,054	2,054	1. ·	0
other Allowence	5,647	5,647		0
NFH/OT Wage	5,047	5,047		
Total Gross	27,233	27.233	Total Deductions :	1,800
	21,200			1,000
		the Limilles	Net Amount Pay	Rs. 25,433
This is system denra	ated pay slip does not rec	.0.	1	
rins is system genre	ited pay silp does not ree	uned any signature		
		12 Callar	2	
		1 2		
		Seven ANA	6	
(Form - XIX) [See				
		SALARY SLI	P	
rule 78(2) (a)]				
Name and Address of the Contractor		:- Limitless Security & Facility		
		:- Plot No-86, Q Block, South Ci	Management Pvt. Ltd. ity 1, Gurugram Haryana-122001	
Natue and Location of work		:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi	ity 1, Gurugram Haryana-122001	
Natue and Location of work Name and Address of Establishment /		:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India	ity 1, Gurugram Haryana-122001 Pvt. Ltd.	D-11: 440004
Natue and Location of work Name and Address of Establishment / under which contract is carried on		:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham	ity 1, Gurugram Haryana-122001 I Pvt. Ltd. ba Road, Connaught Place, New	
Natue and Location of work Name and Address of Establishment /	nployer	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham	ity 1, Gurugram Haryana-122001 Pvt. Ltd.	
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En		:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham	ity 1, Gurugram Haryana-122001 I Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne	hru Place,New Delhi11001
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee	nployer AJAY KUMAR LL9001	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham	ity 1, Gurugram Haryana-122001 I Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month	ehru Place,New Delhi11001 30
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code	AJAY KUMAR LL9001	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham	ity 1, Gurugram Haryana-122001 I Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked	ehru Place,New Delhi11001 30 30
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month	AJAY KUMAR LL9001 Jun' 2023	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs	shru Place,New Delhi11001 30 30 0
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code	AJAY KUMAR LL9001 Jun' 2023 Bank Transfer	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation	shru Place,New Delhi11001 30 30 0 HK Boy
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By	AJAY KUMAR LL9001 Jun' 2023	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs	shru Place,New Delhi11001 30 30 0
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No.	AJAY KUMAR LL9001 Jun' 2023 Bank Transfer 0778000100375574	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation	shru Place,New Delhi11001 30 30 0 HK Boy
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN	AJAY KUMAR LL9001 Jun' 2023 Bank Transfer 0778000100375574 GNGGN1933389 NA Amount Rs.	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation	shru Place,New Delhi11001 30 30 0 HK Boy
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars	AJAY KUMAR LL9001 Jun' 2023 Bank Transfer 0778000100375574 GNGGN1933389 NA Amount Rs. Gross	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L 100453705198 Earning	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location	hru Place,New Delhi11001 30 30 HK Boy DEL-22 Amount Rs.
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN ESI No.	AJAY KUMAR LL9001 Jun' 2023 Bank Transfer 0778000100375574 GNGGN1933389 NA Amount Rs.	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location	ohru Place,New Delhi11001 30 30 0 HK Boy DEL-22
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA	AJAY KUMAR LL9001 Jun' 2023 Bank Transfer 0778000100375574 GNGGN1933389 NA Amount Rs. Gross	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L 100453705198 Earning 17,234	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI	hru Place,New Delhi11001 30 30 HK Boy DEL-22 Amount Rs.
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA Conveyance	AJAY KUMAR LL9001 Jun' 2023 Bank Transfer 0778000100375574 GNGGN1933389 NA Amount Rs. Gross 17,234	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L 100453705198 Earning 17,234	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Employee Provident Fund ESI LWF	hru Place,New Delhi11001 30 30 HK Boy DEL-22 Amount Rs.
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA Conveyance Washing Allow.	AJAY KUMAR LL9001 Jun' 2023 Bank Transfer 0778000100375574 GNGGN1933389 NA Amount Rs. Gross 17,234 862 -	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L 100453705198 Earning 17,234 862 -	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location	hru Place,New Delhi11001 30 30 HK Boy DEL-22 Amount Rs.
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA Conveyance Washing Allow. Statutory Bonus	AJAY KUMAR LL9001 Jun' 2023 Bank Transfer 0778000100375574 GNGGN1933389 NA Amount Rs. Gross 17,234 862 - - 1,436	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L 100453705198 Earning 17,234 862 - - 1,436	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Employee Provident Fund ESI LWF Advanced P T	hru Place,New Delhi11001 30 30 0 HK Boy DEL-22 Amount Rs. 1,800 0 0
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA Conveyance Washing Allow. Statutory Bonus Leave Encash.	AJAY KUMAR LL9001 Jun' 2023 Bank Transfer 0778000100375574 GNGGN1933389 NA Amount Rs. Gross 17,234 862 - - 1,436 2,054	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L 100453705198 Earning 17,234 862 - 1,436 2,054	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Employee Provident Fund ESI LWF Advanced P T	2010 Shru Place,New Delhi11001 30 30 0 HK Boy DEL-22 Amount Rs. 1,800 - - - -
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA Conveyance Washing Allow. Statutory Bonus Leave Encash. other Allowence	AJAY KUMAR LL9001 Jun' 2023 Bank Transfer 0778000100375574 GNGGN1933389 NA Amount Rs. Gross 17,234 862 - - 1,436	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L 100453705198 Earning 17,234 862 - - 1,436	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Employee Provident Fund ESI LWF Advanced P T	hru Place,New Delhi11001 30 30 0 HK Boy DEL-22 Amount Rs. 1,800 0 0
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN ESI No.  Particulars Basic HRA Conveyance Washing Allow. Statutory Bonus Leave Encash. other Allowence NFH/OT Wage	AJAY KUMAR LL9001 Jun' 2023 Bank Transfer 0778000100375574 GNGGN1933389 NA Amount Rs. Gross 17,234 862 - 1,436 2,054 5,647 -	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L 100453705198 Earning 17,234 862 - - 1,436 2,054 5,647 -	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced P T Uniform	Shru Place,New Delhi11001 30 0 HK Boy DEL-22 Amount Rs. 1,800 - - 0 0
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA Conveyance Washing Allow. Statutory Bonus Leave Encash. other Allowence	AJAY KUMAR LL9001 Jun' 2023 Bank Transfer 0778000100375574 GNGGN1933389 NA Amount Rs. Gross 17,234 862 - - 1,436 2,054	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L 100453705198 Earning 17,234 862 - 1,436 2,054	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Employee Provident Fund ESI LWF Advanced P T	2014 Place,New Delhi11001 30 30 0 HK Boy DEL-22 Amount Rs. 1,800 - - - 0
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN ESI No.  Particulars Basic HRA Conveyance Washing Allow. Statutory Bonus Leave Encash. other Allowence NFH/OT Wage	AJAY KUMAR LL9001 Jun' 2023 Bank Transfer 0778000100375574 GNGGN1933389 NA Amount Rs. Gross 17,234 862 - 1,436 2,054 5,647 -	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L 100453705198 Earning 17,234 862 - 1,436 2,054 5,647 - 27,233	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced P T Uniform Total Deductions : Net Amount Pay	Shru Place,New Delhi11001 30 0 HK Boy DEL-22 Amount Rs. 1,800 - - 0 0
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Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA Conveyance Washing Allow. Statutory Bonus Leave Encash. other Allowence NFH/OT Wage Total Gross	AJAY KUMAR LL9001 Jun' 2023 Bank Transfer 0778000100375574 GNGGN1933389 NA Amount Rs. Gross 17,234 862 - 1,436 2,054 5,647 - 27,233	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L 100453705198 Earning 17,234 862 - - 1,436 2,054 5,647 - 27,233	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced P T Uniform Total Deductions : Net Amount Pay	Shru Place,New Delhi11001 30 30 0 HK Boy DEL-22 Amount Rs. 1,800 0 0 0 1,800
Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA Conveyance Washing Allow. Statutory Bonus Leave Encash. other Allowence NFH/OT Wage Total Gross	AJAY KUMAR LL9001 Jun' 2023 Bank Transfer 0778000100375574 GNGGN1933389 NA Amount Rs. Gross 17,234 862 - 1,436 2,054 5,647 - 27,233	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L 100453705198 Earning 17,234 862 - - 1,436 2,054 5,647 - 27,233	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced P T Uniform Total Deductions : Net Amount Pay	Shru Place,New Delhi11001 30 30 0 HK Boy DEL-22 Amount Rs. 1,800 0 0 0 1,800
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Natue and Location of work Name and Address of Establishment / under which contract is carried on Name and Address of the Principle En Name of the Employee Employee Code Month Paid By Account No. UAN ESI No. Particulars Basic HRA Conveyance Washing Allow. Statutory Bonus Leave Encash. other Allowence NFH/OT Wage Total Gross	AJAY KUMAR LL9001 Jun' 2023 Bank Transfer 0778000100375574 GNGGN1933389 NA Amount Rs. Gross 17,234 862 - 1,436 2,054 5,647 - 27,233	:- Plot No-86, Q Block, South Ci :- Facility Services / Delhi :-JLL Property Consultant India :-110 Ashoka Estate, Barakham :- Amazon Seller Services Pvt L 100453705198 Earning 17,234 862 - - 1,436 2,054 5,647 - 27,233	ity 1, Gurugram Haryana-122001 Pvt. Ltd. ba Road, Connaught Place, New td,International Trade Tower, Ne No of Days in the Month No of Days Worked OT Hrs Designation Location Deductions Employee Provident Fund ESI LWF Advanced P T Uniform Total Deductions : Net Amount Pay	Shru Place,New Delhi11001 30 30 0 HK Boy DEL-22 Amount Rs. 1,800 0 0 0 1,800

## **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 Adress of Workman (Village and tehsil/Taluk and District)	Local Address	Date of Commencemen t 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	Acimputty	-	
2	LL9001	AJAY KUMAR	Male 30Y	RAJA RAM	НК Воу	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	Han	-	
3	LL9004	ROHIT	Male 24Y	PRAKASH CHAND	НК Воу	15 AKBAR ROAD NDMC CENTRAL DELHI. 110011	15 AKBAR ROAD NDMC CENTRAL DELHI. 110011	01.04.2023	that .		
4	LL9008	VIJENDRA PAL SINGH	Male 30Y	RAJVEER SINGH	НК Воу	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	Bruah	-	
5	LL9009	MUKESH MISHRA	Male 25Y	RAM KRIPAL MISHRA	НК Воу	LAJI KA PURAWA,POST MOTI,NAGAR,GRAAM,MODHOPUR,FAIZABAD, UTTAR PARDESH. 224201	H.NO. 113,GALI NO. 47,NATHUPUR,GGN	01.04.2023	much	-	
6	LL9010	ANIL KUMAR	Male 39Y	BENWARI LAL	НК Воу	KOOP RAMPUR UTTAR PARDESH. 244922	HOUSE. 415,DLF PHASE. 3 NATHUPUR GGN (HARYANA)	01.04.2023	and	-	
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	संज	-	
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	Shican	-	
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	famel.	-	
10	LL9007	RAJ KUMAR SHAW	Male 26Y	BHOLA SHAW	Service lead	PILAR NO. 17,H.NO. 1151,BIJWASSAN,SOUTH WEST DELHI, 100691 00.30	PILAR NO. 17,H.NO. 1151,BIJWASSAN,SOUTH WEST DELHI. 110061	07.04.2023	Ky	-	