



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 **06th 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**.

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

Sl. No	Employee ID	Employee Name	Bank Account Number	IFSC Code	Bank Name	Salary deposited (INR)	Date of Remittance	Bank Transaction Reference No
1	LL9002	ASIM DUTTA	50100337143541	HDFC0002005	HDFC0002005	43005.00	06_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

For Limitless Security & Facility Management Pvt Ltd.



Name : Kundal Singh
Title : Authorized Signatory

LIMITLESS SECURITY AND FACILITY MANAGEMENT PVT. LTD.

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

GSTIN: 06AADCL5088P1ZV

info@limitlessecurity.in

CIN:U74999HR2018PTC072431

Tel: 0124-4049304

BHARAT VEER >

DASHBOARD > TRANSFERS & BILL PAY > DASHBOARD

BIZPAY360 DASHBOARD

BIZPAY360 HELPDESK 040 30021717

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

From Date	06/07/2023	To Date	06/07/2023	FETCH
No Of Files	9	Select	Select File	

Transaction Status	No. of Transactions	Amount
Successful	1926	3,40,42,883.00
Failed	3	3,042.00
Rejected	0	0.00
Pending for Approval	0	0.00
Pending for processing	0	0.00
Scheduled	0	0.00
Cancelled	0	0.00

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



FORM C

[See rule 4 c]

Bonus paid to employees for the Year 2022 - 23

Jun' 2023

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

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

Client Address: 0

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Sl.No.	Emp_No	Name of the employee	Whether he has completed 15 years of age at the beginning of the accounting year	Duty of the month	Total Salary or wage in resect of the month 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	Deductions				Net Amt payable (Coln 8 minus col 12)	Amt actually paid	Date on which paid	Signature / Thumb impression of the employee
									Amt of Income Tax deducted	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deducted under column 9, 10, 10A, & 11					
1		2	3		4	5	6	7	8	9	10	11	12	13	14	
1	LL9002	ASIM DUTTA	Yes	30	22744	-	-	-	-	-	-	-	-	Annually Paid		
2	LL9007	RAJ KUMAR SHAW	Yes	30	22744	-	-	-	-	-	-	-	-	Annually Paid		
3	LL9005	KAMAL	Yes	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			



Name		RAJ KR SHAN				ASIM DUTTA							
Designation		SERVICE LEAD				SERVICE LEAD							
	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	
1	9:00	[Signature]	18:00	[Signature]	10:00	Asim	19:00	Asim					
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4	—	OFF	—	OFF	OFF	—	OFF	—					
5	9:00	[Signature]	18:00	[Signature]	10:00	Asim	19:00	Asim					
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11	—	off	—	off	OFF	—	OFF	—					
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24	9:00	[Signature]	18:00	[Signature]	10:00	Asim	19:00	Asim					
25	—	off	—	off	OFF	—	OFF	—					
26	9:00	[Signature]	18:00	[Signature]	10:00	Asim	19:00	Asim					
27	9:00	[Signature]	18:00	[Signature]	10:00	Asim	19:00	Asim					
28	9:00	[Signature]	18:00	[Signature]	10:00	Asim	19:00	Asim					
29	9:00	[Signature]	18:00	[Signature]	10:00	Asim	19:00	Asim					
30	9:00	[Signature]	18:00	[Signature]	10:00	Asim	19:00	Asim					
31													

LEAVES TAKEN

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

Signature: [Signature]
Name: [Name]
Date: [Date]

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 ,14th floor Block E International Trade Tower Nehru place New Delhi 110019.

Name												
Kamal				Sayju				Vijendra				
Desigation												
Runner Boy				House Lady				Faydhy Boy				
	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर
1	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
2	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
3	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
4	—	OFF	—	OFF	—	OFF	—	OFF	OFF	—	OFF	—
5	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
6	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
7	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
8	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
9	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
10	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
11	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
12	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
13	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
14	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
15	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
16	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
17	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
18	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
19	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
20	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
21	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
22	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
23	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
24	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	—	Absent	—	—
25	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
26	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
27	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
28	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
29	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
30	9:00	Kamal	18:00	Kamal	9:00	सज	18:00	सज	7:00	Banah	16:00	Banah
31												

LEAVES TAKEN

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

Stamp: HON. STAFF
 Signature: Hardeep Kaur
 Date: 3rd July 2023

Name <u>Subham</u>				Name <u>Pohit</u>				Name <u>Mukesh Mista</u>				
Designation <u>Pastry Bay.</u>				Designation <u>House Boy.</u>				Designation <u>House Boy.</u>				
	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर
1	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	13:00	Off	22:00	Off
2	13:00	Shivam	22:00	Shivam	—	OFF	—	OFF	13:00	Off	22:00	Off
3	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	—	OFF	—	OFF
4	—	OFF	—	OFF	22:00	Off	7:00	Off	13:00	Off	22:00	Off
5	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	13:00	Off	22:00	Off
6	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	13:00	Off	22:00	Off
7	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	13:00	Off	22:00	Off
8	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	13:00	Off	22:00	Off
9	13:00	Shivam	22:00	Shivam	—	OFF	—	OFF	13:00	Off	22:00	Off
10	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	—	OFF	—	OFF
11	—	OFF	—	OFF	22:00	Off	7:00	Off	13:00	Off	22:00	Off
12	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	13:00	Off	22:00	Off
13	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	13:00	Off	22:00	Off
14	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	13:00	Off	22:00	Off
15	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	13:00	Off	22:00	Off
16	13:00	Shivam	22:00	Shivam	—	OFF	—	OFF	13:00	Off	22:00	Off
17	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	—	OFF	—	OFF
18	—	OFF	—	OFF	22:00	Off	7:00	Off	13:00	Off	22:00	Off
19	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	13:00	Off	22:00	Off
20	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	13:00	Off	22:00	Off
21	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	13:00	Off	22:00	Off
22	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	13:00	Off	22:00	Off
23	13:00	Shivam	22:00	Shivam	—	OFF	—	OFF	13:00	Off	22:00	Off
24	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	—	OFF	—	OFF
25	—	OFF	—	OFF	22:00	Off	7:00	Off	13:00	Off	22:00	Off
26	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	13:00	Off	22:00	Off
27	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	13:00	Off	22:00	Off
28	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	13:00	Off	22:00	Off
29	13:00	Shivam	22:00	Shivam	22:00	Off	7:00	Off	13:00	Off	22:00	Off
30	13:00	Shivam	22:00	Shivam	—	OFF	—	OFF	13:00	Off	22:00	Off
31												

LEAVES TAKEN

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

Signature: Hemdeep K...
 Name: Hemdeep K...
 Date: 3rd July 23

Limitless security and facility Management Pvt Ltd, Plot no 86, Q Block, South City 1, Gurugram Haryana-122001

JLL Property Consultants (India) Pvt Ltd Level 17, Room no 1706, SPACES, Business center Month- 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 110019.

Name		Ajay Kumar		Anil Kumar									
Designation		House Boy		House Boy									
	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	
1	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
2	—	OFF	—	OFF	7:00	अनिल	16:00	अनिल					
3	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
4	22:00	अजय	7:00	अजय	—	OFF	OFF	—					
5	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
6	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
7	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
8	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
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10	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
11	22:00	अजय	7:00	अजय	—	OFF	—	OFF					
12	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
13	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
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16	—	OFF	—	OFF	7:00	अनिल	16:00	अनिल					
17	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
18	22:00	अजय	7:00	अजय	—	OFF	—	OFF					
19	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
20	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
21	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
22	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
23	—	OFF	—	OFF	7:00	अनिल	16:00	अनिल					
24	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
25	22:00	अजय	7:00	अजय	—	OFF	—	OFF					
26	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
27	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
28	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
29	22:00	अजय	7:00	अजय	7:00	अनिल	16:00	अनिल					
30	—	OFF	—	OFF	7:00	अनिल	16:00	अनिल					
31													

LEAVES TAKEN

Sick	Casual	Pro- visional	Total	Sick	Casual	Pro- visional	Total	Sick	Casual	Pro- visional	Total
This Month				Signature: <u>Hundeep Kumar</u>							
Previous Month				Date: <u>3rd July 23</u>							
TOTAL											

FORM I

(See Rule 14)

Register of Leave

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

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

Name of Employee RAJ KUMAR SHAW

Designation Service lead

Father/Husband Name BHOLA SHAW

Date of Employment 07.04.2023

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

FORM I

(See Rule 14)

Register of Leave

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

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

Name of Employee ROHIT

Designation HK Boy

Father/Husband Name PRAKASH CHAND

Date of Employment 01.04.2023

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

FORM I

(See Rule 14)

Register of Leave

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

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

Name of Employee VIJENDRA PAL SINGH

Designation HK Boy

Father/Husband Name RAJVEER SINGH

Date of Employment 01.04.2023

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

FORM I

(See Rule 14)

Register of Leave

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

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

Name of Employee MUKESH MISHRA

Designation HK Boy

Father/Husband Name RAM KRIPAL MISHRA

Date of Employment 01.04.2023

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

FORM I

(See Rule 14)

Register of Leave

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

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

Name of Employee ANIL KUMAR

Designation HK Boy

Father/Husband Name BENWARI LAL

Date of Employment 01.04.2023

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

FORM I

(See Rule 14)

Register of Leave

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

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

Name of Employee SANJU

Designation HK Lady

Father/Husband Name KEDAR MAHAWER

Date of Employment 01.04.2023

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

FORM I

(See Rule 14)

Register of Leave

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

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

Name of Employee SHUBHAM KUMAR

Designation Pantry Boy

Father/Husband Name VIRENDRA KUMAR

Date of Employment 01.04.2023

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

FORM I

(See Rule 14)

Register of Leave

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

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

Name of Employee KAMAL

Designation Runner Boy

Father/Husband Name SHAYAM LAL

Date of Employment 01.04.2023

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

FORM I

(See Rule 14)

Register of Leave

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

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

Name of Employee ASIM DUTTA

Designation Service lead

Father/Husband Name ASIT BARAN DUTTA

Date of Employment 01.04.2023

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

FORM I

(See Rule 14)

Register of Leave

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

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

Name of Employee AJAY KUMAR

Designation HK Boy

Father/Husband Name RAJA RAM

Date of Employment 01.04.2023

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

Payment Receipt

Registration No	DLWB/2022/01092	Establishment Name	limitless security and facility management pvt ltd
Contribution Year	2023	Contribution Period	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		

FORM A
MUSTER-ROLL

[Rule 3]


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

Nature and location of work: Housekeeping Services (Delhi)

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

Name of mine or circus

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

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

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

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

MUSTER ROLL

Attendance for the Month of Jun' 2023

FORM XVI

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

Name & address of the Contractor :-

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

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

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

Nature and location of work

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

Name and Address of Principal Employer

**:- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi110019
DEL-22**

Jun' 2023

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





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

TRRN 2032307013460

ECR Id 91663300

LIN : 1450433879

Establishment Code & Name GNGGN1933389000 LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE

Dues for the wage month of June 2023

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

Total Subscribers :	EPF 3320	EPS 3301	EDLI 3320
Total Wages :	3,79,22,556	3,76,34,866	3,78,54,573

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,89,613	0	0	0	189,613
2	Employer's Share Of	14,15,253	0	31,35,418	1,89,485	0	4,740,156
3	Employee's Share Of	45,50,671	0	0	0	0	4,550,671
Grand Total : Ninety-Four Lakh Eighty Thousand Four Hundred Forty Rupees Only							94,80,440

(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 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) :				
Total EPF Contribution Remitted	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) :				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount		0
PMRPY benefit remarks	NA			
ABRY Upfront Benefit Details (In Rupees) :				
Total ABRY benefit Amount		Employee EPF Share	Employee EPS Share	Employer EPF Share
		0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.			

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRYPY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
84	101456799412	AJAY KUMAR	AJAY KUMAR	12,173	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.			
85	101419237344	AJAY KUMAR	AJAY KUMAR	4,069	2,581	2,581	2,581	310	215	95	23	-	-	-	N.A.			
86	100453705198	AJAY KUMAR	AJAY KUMAR	27,233	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
87	101341937993	AJAY KUMAR RAJAK	AJAY KUMAR RAJAK	21,980	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
88	101180481674	AJAY KUMARA YADAV	AJAY KUMAR YADAV	11,770	5,500	5,500	5,500	660	458	202	19	-	-	-	N.A.			
89	101964553491	AJAY RAJ	AJAY RAJ	11,246	6,000	6,000	6,000	720	500	220	18	-	-	-	N.A.			
90	101186934366	AJEET	AJEET	12,173	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.			
91	101898661490	AJIT KUMAR	AJIT KUMAR	13,684	8,837	8,837	8,837	1,060	736	324	5	-	-	-	N.A.			
92	101294773344	AJIT KUMAR	AJIT KUMAR	12,873	10,193	10,193	10,193	1,223	849	374	0	-	-	-	N.A.			
93	101200707644	AJIT KUMAR SAHU	AJIT KUMAR SAHU	10,353	8,086	8,086	8,086	970	674	296	0	-	-	-	N.A.			
94	101244585472	AJIT XALXO	AJIT XALXO	8,195	6,000	6,000	6,000	720	500	220	18	-	-	-	N.A.			
95	101174516416	AJITH K	AJITH	32,179	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
96	101842586755	AJOY BISWAS	AJOY BISWAS	18,409	14,500	14,500	14,500	1,740	1,208	532	1	-	-	-	N.A.			
97	101775081955	AJOY KUMAR SABDAKAR	AJOY KUMAR SABDAKAR	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
98	101949447329	AKASH	AKASH	9,157	9,157	9,157	9,157	1,099	763	336	4	-	-	-	N.A.			
99	101882954794	AKASH	AKASH	3,713	2,338	2,338	2,338	281	195	86	24	-	-	-	N.A.			
100	101173584603	AKASH SINGH	AKASH SINGH	41,572	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
101	101121574665	AKASH BADIGER	AKASH BADIGER	23,654	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
102	101439987295	AKASH MISHRA	AKASH MISHRA	17,435	13,935	13,935	13,935	1,672	1,161	511	0	-	-	-	N.A.			
103	101414464098	AKASH RAMESH GAIKAWAD	AKASH RAMESH GAIKAWAD	19,376	16,586	15,000	15,000	1,990	1,250	740	0	-	-	-	N.A.			
104	101961643524	AKASH YAMANAPPA	AKASH YAMANAPPA	4,040	3,500	3,500	3,500	420	292	128	23	-	-	-	N.A.			
105	101758070534	AKBAR HUSSAIN LASKAR	AKBAR HUSSAIN LASKAR	6,170	4,500	4,500	4,500	540	375	165	21	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	NCP Days	ER PF Share	EE Share	Pension Share					
191	100082280025	ANANDA KUMAR	ANANDAKUMAR	22,146	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
192	101769755794	Anandapalli Savithri	ANANDAPAL LI SAVITHRI	12,905	9,319	9,319	9,319	1,118	776	342	4	-	-	-	N.A.				
193	101881632818	ANANDHI TAMILSELVAN	ANANDHI TAMILSELVA N	9,156	6,500	6,500	6,500	780	541	239	17	-	-	-	N.A.				
194	101550680451	Anandram Pattabiraman	ANANDRAM PATTABIRAM AN	40,216	12,750	12,750	12,750	1,530	1,062	468	5	-	-	-	N.A.				
195	101416907653	ANANTA SHIL	ANANTA SHIL	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
196	101576453628	ANAYATH HASSAN MAZUMDER	ANAYATH HASSAN MAZUMDER	20,561	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
197	101106777888	ANSARUL HAQUE BARBHUIYA	ANSARUL HAQUE BARBHUIYA	20,561	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
198	101943474275	Anemont Giri Prakash	ANEMONI GIRI PRAKASH	14,395	10,395	10,395	10,395	1,247	866	381	1	-	-	-	N.A.				
199	101229024173	ANEMONI VIJAYALAXMI	ANEMONI VIJAYALAXMI	14,395	10,395	10,395	10,395	1,247	866	381	1	-	-	-	N.A.				
200	101937976837	ANGEL NELSON RAJAN	ANGEL NELSON RAJAN	26,101	13,000	13,000	13,000	1,560	1,083	477	4	-	-	-	N.A.				
201	100761841365	ANGREJ SINGH	ANGREJ SINGH SINGH	15,106	9,193	9,193	9,193	1,103	766	337	0	-	-	-	N.A.				
202	101565451424	ANI RANJAN TRIPURA	ANI RANJAN TRIPURA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
203	101809398501	ANI SONA	ANI SONA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
204	101794576343	ANIL KUMAR	ANIL KUMAR	21,596	14,000	14,000	14,000	1,680	1,166	514	2	-	-	-	N.A.				
205	100958697609	ANIL KUMAR	ANIL KUMAR	15,675	11,855	11,855	11,855	1,423	988	435	2	-	-	-	N.A.				
206	101161205942	ANIL KUMAR	ANIL KUMAR	28,113	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
207	101325239502	Anil Kumar	ANIL KUMAR	15,489	9,307	9,307	9,307	1,117	775	342	5	-	-	-	N.A.				
208	101119166277	ANIL KUMAR	ANIL KUMAR	27,233	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				
209	100744444225	Anil Kumar	ANIL KUMAR	9,743	9,743	9,743	9,743	1,169	812	357	0	-	-	-	N.A.				
210	100549534131	ANIL KUMAR GUPTA	ANIL KUMAR GUPTA	21,285	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.				
211	101771500743	ANIL KUMAR HELA	ANIL KUMAR HELA	20,561	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.				

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share						
319	100101065041	ASHOK KUMAR YADAV	ASHOK KUMAR YADAV	19,082	10,691	10,691	10,691	10,691	10,691	10,691	10,691	392	891	392	0	-	-	-	N.A.	
320	100700537957	ASHOK M	ASHOK M	39,003	15,000	15,000	15,000	15,000	15,000	15,000	15,000	550	1,250	550	0	-	-	-	N.A.	
321	101523251499	ASHOK RAMESH KURHADE	ASHOK RAMESH KURHADE	19,376	16,586	15,000	15,000	15,000	15,000	15,000	15,000	740	1,250	740	0	-	-	-	N.A.	
322	101808213245	ASHOK SUKLABAIDYA	ASHOK SUKLABAIDYA	20,422	14,500	14,500	14,500	14,500	14,500	14,500	14,500	532	1,208	532	0	-	-	-	N.A.	
323	101913498527	ASHUTOSH KUMAR	ASHUTOSH KUMAR	1,420	717	717	717	717	717	717	717	26	60	26	0	-	-	-	N.A.	
324	101510821452	ASHUTOSH KUSHWAHA	ASHUTOSH KUSHWAHA	13,402	8,479	8,479	8,479	8,479	8,479	8,479	8,479	311	706	311	0	-	-	-	N.A.	
325	101716494410	ASHWANI BARMAN	ASHWANI BARMAN	6,170	4,500	4,500	4,500	4,500	4,500	4,500	4,500	165	375	165	0	-	-	-	N.A.	
326	100094812066	ASHWANI KUMAR BAGHEL	ASHWANI KUMAR BAGHEL	20,561	15,000	15,000	15,000	15,000	15,000	15,000	15,000	550	1,250	550	0	-	-	-	N.A.	
327	100984054868	ASHWANI KUMAR GUPTA	ASHWANI KUMAR GUPTA	13,706	12,005	12,005	12,005	12,005	12,005	12,005	12,005	441	1,000	441	0	-	-	-	N.A.	
328	100095206879	ASIM DUTTA	ASIM DUTTA	44,805	15,000	15,000	15,000	15,000	15,000	15,000	15,000	550	1,250	550	0	-	-	-	N.A.	
329	101509191629	ASIM URANG	ASIM URANG	23,138	15,000	15,000	15,000	15,000	15,000	15,000	15,000	550	1,250	550	0	-	-	-	N.A.	
330	101558769946	ASIT SAMANTA	ASIT SAMANTA	17,137	14,425	14,425	14,425	14,425	14,425	14,425	14,425	529	1,202	529	0	-	-	-	N.A.	
331	101319430031	ASIYAN JON GURIYA	ASIYAN JON GURIYA	15,627	14,425	14,425	14,425	14,425	14,425	14,425	14,425	529	1,202	529	0	-	-	-	N.A.	
332	101411979095	ASLAM	ASLAM	11,636	10,089	10,089	10,089	10,089	10,089	10,089	10,089	371	840	371	0	-	-	-	N.A.	
333	101030628814	ASRAF HUSSAIN	ASRAF HUSSAIN	24,645	15,000	15,000	15,000	15,000	15,000	15,000	15,000	550	1,250	550	0	-	-	-	N.A.	
334	101932752365	ATINDRA KHANRA	ATINDRA KHANRA	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	550	1,250	550	0	-	-	-	N.A.	
335	101954557910	ATTILI NAGAMANI	ATTILI NAGAMANI	15,335	13,158	13,158	13,158	13,158	13,158	13,158	13,158	483	1,096	483	0	-	-	-	N.A.	
336	101794738092	ATUL KUMAR	ATUL KUMAR	18,425	10,323	10,323	10,323	10,323	10,323	10,323	10,323	379	860	379	0	-	-	-	N.A.	
337	101063297157	ATUL KUMAR SRIVASTAVA	ATUL KUMAR SRIVASTAVA	18,499	13,700	13,700	13,700	13,700	13,700	13,700	13,700	503	1,141	503	0	-	-	-	N.A.	
338	101248378927	AVADESH KUMAR	AVADESH KUMAR	18,010	7,358	7,358	7,358	7,358	7,358	7,358	7,358	270	613	270	0	-	-	-	N.A.	
339	101893405805	AVANGAPURAM KANKAPPA	AVANGAPURAM KANKAPPA	18,505	13,500	13,500	13,500	13,500	13,500	13,500	13,500	495	1,125	495	0	-	-	-	N.A.	

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	NCP Days	Pension Share	ER PF Share		EE Share			
1131	101183408840	KABIR HUSSAIN LASKAR	KABIR HUSSAIN LASKAR	20,561	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
1132	101348002002	KADUDULA ROJA	KADUDULA ROJA	19,875	14,500	14,500	14,500	14,500	14,500	14,500	1,740	1,208	532	1	-	-	-	N.A.
1133	101539892363	KAFIL	KAFIL	10,867	8,758	8,758	8,758	8,758	8,758	8,758	1,051	730	321	0	-	-	-	N.A.
1134	100586202783	KAILASH	KAILASH BALMIK	10,566	10,566	10,566	10,566	10,566	10,566	10,566	1,268	880	388	0	-	-	-	N.A.
1135	101107162821	KAILASH CHANDRA	KAILASH CHANDRA	10,969	6,268	6,268	6,268	6,268	6,268	6,268	752	522	230	12	-	-	-	N.A.
1136	101684904779	KAIRUL ISLAM LASKAR	KAIRUL ISLAM LASKAR	19,875	14,500	14,500	14,500	14,500	14,500	14,500	1,740	1,208	532	1	-	-	-	N.A.
1137	101357283939	KAJAL HUSSAIN MAZUMDER	KAJAL HUSSAIN MAZUMDER	17,137	14,425	14,425	14,425	14,425	14,425	14,425	1,731	1,202	529	0	-	-	-	N.A.
1138	100769069729	KAKA RAM	KAKA RAM	12,718	10,400	10,400	10,400	10,400	10,400	10,400	1,248	866	382	0	-	-	-	N.A.
1139	101745216789	Kakuli Rabidas	KAKULI RABIDAS	19,875	14,500	14,500	14,500	14,500	14,500	14,500	1,740	1,208	532	1	-	-	-	N.A.
1140	101181950936	KALA	KALA	10,323	9,616	9,616	9,616	9,616	9,616	9,616	1,154	801	353	10	-	-	-	N.A.
1141	101227996400	KALAIVANI	KALAIVANI	19,044	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
1142	101240254193	KALAM UDDIN LASKAR	KALAM UDDIN LASKAR	20,561	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
1143	100849514076	KALI CHARAN	KALI CHARAN	17,674	10,099	10,099	10,099	10,099	10,099	10,099	1,212	841	371	1	-	-	-	N.A.
1144	101916587151	KALIWALA RAMA	KALIWALA RAMA	993	717	717	717	717	717	717	86	60	26	28	-	-	-	N.A.
1145	101362410595	K SAI KIRAN	KALLEM SAI KIRAN	13,463	12,511	12,511	12,511	12,511	12,511	12,511	1,501	1,042	459	0	-	-	-	N.A.
1146	101168370554	K N Srinivasulu	KALUVAIN SRINIVASULU	22,562	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
1147	101911091479	KALVAPALLI SREE DEVI	KALVAPALLI SREE DEVI	23,138	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
1148	101724426090	KALYAN GOUR	KALYAN GOUR	23,138	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
1149	101297829201	KALYANAI KANNAN	KALYANI KANNAN	18,322	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
1150	101186330140	KALYANI BHIM RAO KANTUR	KALYANI BHIM RAO KANTUR	18,391	13,576	13,576	13,576	13,576	13,576	13,576	1,629	1,131	498	0	-	-	-	N.A.
1151	100775438054	KAMAL	KAMAL	28,103	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.

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1640	101318541246	MUBARAK ALI	MUBARAK ALI	5,463	4,000	4,000	4,000	480	333	147	22	0	-	-	-	N.A.			
1641	101370291830	MUBARAK ALI	MUBARIK ALI	10,861	9,417	9,417	9,417	1,130	784	346	2	0	-	-	-	N.A.			
1642	101009881298	MUDALAGIRI PPA K M	MUDALAGIRI YAPPA K M	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1643	101540145556	Mudavath Sumitha	MUDAVATH SUMITHA	9,431	6,810	6,810	6,810	817	567	250	11	0	-	-	-	N.A.			
1644	101162887961	MUDIMADUGU MANJUNATH	MUDIMADUGU MANJUNATH	22,147	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1645	101947151078	MUHIBUR RAHMAN	MUHIBUR RAHMAN	14,969	13,944	13,944	13,944	1,673	1,162	511	1	0	-	-	-	N.A.			
1646	101743683000	MUJAKIR AHMED LASKAR	MUJAKIR AHMED LASKAR	14,395	10,395	10,395	10,395	1,247	866	381	1	0	-	-	-	N.A.			
1647	101957661827	MUJAKIR HUSSAIN	MUJAKIR HUSSAIN	12,905	9,319	9,319	9,319	1,118	776	342	4	0	-	-	-	N.A.			
1648	101666272587	MUJIBURRAHMAN	MUJIBUR RAHMAN	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1649	101929172610	MUKESH	MUKESH	11,636	10,089	10,089	10,089	1,211	840	371	0	0	-	-	-	N.A.			
1650	101934308738	MUKESH GUPTA	MUKESH GUPTA	17,481	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.			
1651	101962478461	MUKESH KALINDI	MUKESH KALINDI	2,955	2,764	2,764	2,764	332	230	102	24	0	-	-	-	N.A.			
1652	101074799648	MUKESH KUMAR	MUKESH KUMAR	9,142	5,224	5,224	5,224	627	435	192	15	0	-	-	-	N.A.			
1653	101189991479	MUKESH KUMAR	MUKESH KUMAR	14,698	12,779	12,779	12,779	1,533	1,064	469	4	0	-	-	-	N.A.			
1654	101246452081	MUKESH KUMAR	MUKESH KUMAR	10,867	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.			
1655	100494609032	MUKESH KUMAR	MUKESH KUMAR	11,081	9,080	9,080	9,080	1,090	756	334	3	0	-	-	-	N.A.			
1656	101786913539	MUKESH KUMAR	MUKESH KUMAR	17,481	11,060	11,060	11,060	1,327	921	406	0	0	-	-	-	N.A.			
1657	101338607341	MUKESH KUMAR	MUKESH KUMAR	11,636	10,089	10,089	10,089	1,211	840	371	0	0	-	-	-	N.A.			
1658	101036716928	MUKESH KUMAR	MUKESH KUMAR	20,867	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1659	101183331451	MUKESH MISHRA	MUKESH MISHRA	27,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
1660	101745796098	MUKESH MISHRA	MUKESH MISHRA	17,525	13,122	13,122	13,122	1,575	1,093	482	0	0	-	-	-	N.A.			
1661	101341086108	MUKESH SINGH SHAHI	MUKESH SINGH SHAHI	15,845	9,054	9,054	9,054	1,086	754	332	4	0	-	-	-	N.A.			

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2108	101927380185	RAJ DEBNATH	RAJ DEBNATH	13,898	10,036	10,036	10,036	1,204	836	368	2	0	-	-	-	N.A.		
2109	101738691944	RAJ DWIP DAS	RAJ DWIP DAS	22,367	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
2110	101876070543	RAJ KARAN VERMA	RAJ KARAN VERMA	11,517	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.		
2111	101371587882	RAJ KUMAR SHAW	RAJ KUMAR SHAW	44,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2112	101914342289	RAJ KUMAR SINGH	RAJ KUMAR SINGH	12,115	10,475	10,475	10,475	1,257	873	384	7	0	-	-	-	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	-	-	-	N.A.		
2114	100421215024	RAJ KUMAR	RAJ KUMAR	17,065	9,751	9,751	9,751	1,170	812	358	2	0	-	-	-	N.A.		
2115	100950503677	RAJ KUMAR	RAJ KUMAR	10,566	10,566	10,566	10,566	1,268	880	388	0	0	-	-	-	N.A.		
2116	101860962352	RAJ MANDAL	RAJ MANDAL	14,532	11,098	11,098	11,098	1,332	924	408	0	0	-	-	-	N.A.		
2117	101818496906	Raja Goswami	RAJA GOSWAMI	15,485	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.		
2118	101091643095	RAJABHAIYA SINGH	RAJABHAIYA SINGH	7,116	4,595	4,595	4,595	551	383	168	17	0	-	-	-	N.A.		
2119	101391771840	RAJAMA MASKI	RAJAMA MASKI	19,481	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
2120	101369575449	RAJAMUL HUSSAIN LASKAR	RAJAMUL HUSSAIN LASKAR	19,875	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
2121	101847908392	RAJAN	RAJAN	12,813	10,533	10,533	10,533	1,264	877	387	0	0	-	-	-	N.A.		
2122	101947151097	RAJAN KUMAR	RAJAN KUMAR	1,530	1,500	1,500	1,500	180	125	55	28	0	-	-	-	N.A.		
2123	101244200508	RAJANI VT	RAJANI V T	6,955	5,770	5,770	5,770	692	481	211	18	0	-	-	-	N.A.		
2124	100293349671	RAJANNA	RAJANNA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2125	100549125716	RAJA SEKAR	RAJASEKAR F	32,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2126	101387658770	RAJEEV	RAJEEV	18,348	12,005	12,005	12,005	1,441	1,000	441	0	0	-	-	-	N.A.		
2127	101200768176	RAJEEV KUMAR	RAJEEV KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2128	101769958035	RAJEEV KUMAR	RAJEEV KUMAR	18,283	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.		
2129	101753158498	RAJEN SUKLABAIDY A	RAJEN SUKLABAIDY A	19,720	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.		

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2324	100442455129	RINKU PRAJAPAT	RINKU PRAJAPAT	17,304	12,330	12,330	12,330	1,480	1,027	453	3	0	-	-	-	N.A.
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	-	-	-	N.A.
2326	101538341542	RISHABH KUMAR	RISHABH KUMAR	18,479	10,447	10,447	10,447	1,254	870	384	0	0	-	-	-	N.A.
2327	101514255861	RISHI VERMA	RISHI VERMA	21,711	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	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	-	-	-	N.A.
2331	101945563785	RITIK	RITIK	1,700	1,500	1,500	1,500	180	125	55	27	0	-	-	-	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	-	-	-	N.A.
2334	101817985001	RIYAG ISLAM	RIYAG ISLAM	19,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2335	101297247107	RIYANA M	RIYANA M	5,669	2,500	2,500	2,500	300	208	92	25	0	-	-	-	N.A.
2336	100918186145	ROBERT J	ROBERT J	23,383	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2337	101915763723	ROBIN HOSSAIN	ROBIN HOSSAIN	17,140	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
2338	101333370214	ROBIN MONDAL	ROBIN MONDAL	10,223	9,784	9,784	9,784	1,174	815	359	0	0	-	-	-	N.A.
2339	101499575281	ROHIT	ROHIT	10,867	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	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	-	-	-	N.A.
2342	100991240846	ROHIT	ROHIT	27,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2343	101387659117	Rohit Ahirwar	ROHIT AHIRWAR	9,525	9,325	9,325	9,325	1,119	777	342	0	0	-	-	-	N.A.
2344	101013096312	ROHIT KUMAR JHA	ROHIT KUMAR JHA	8,136	5,161	5,161	5,161	619	430	189	16	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRYPY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
2515	101469343479	SANJAY KUMAR SRIVASTAV	SANJAY KUMAR SRIVASTAV	11,247	9,752	9,752	9,752	1,170	812	358	1	0	-	-	-	N.A.		
2516	101186051104	SANJAY MOURYA	SANJAY MOURYA	9,440	7,735	7,735	7,735	928	644	284	7	0	-	-	-	N.A.		
2517	101814903811	SANJAY NAYAK	SANJAY NAYAK	15,627	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.		
2518	101575242462	SANJAY SINGH RANA	SANJAY SINGH RANA	15,236	8,706	8,706	8,706	1,045	725	320	5	0	-	-	-	N.A.		
2519	101336857516	SITARAM THORAT	SANJAY SITARAM THORAT	19,376	16,586	15,000	15,000	1,990	1,250	740	0	0	-	-	-	N.A.		
2520	101285377246	Sanjay kumar soni	SANJAY VERMA	1,700	1,500	1,500	1,500	180	125	55	27	0	-	-	-	N.A.		
2521	101686594159	SANJAY YADAV	SANJAY YADAV	11,247	9,752	9,752	9,752	1,170	812	358	1	0	-	-	-	N.A.		
2522	101262536056	Sanjeev Kumar	SANJAYA KUMAR	21,596	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.		
2523	101964553462	SANJEEV	SANJEEV	15,930	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	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	-	-	-	N.A.		
2526	100504984169	SANJEEV KUMAR	SANJEEV KUMAR	15,803	13,663	13,663	13,663	1,640	1,138	502	0	0	-	-	-	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	-	-	-	N.A.		
2528	100334884707	SANJIB CHOWDHURY	SANJIB CHOWDHURY	17,137	11,840	11,840	11,840	1,421	986	435	0	0	-	-	-	N.A.		
2529	101374758246	SANJIB DEB	SANJIB DEB	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2530	101819772984	SANJIB DEBNATH	SANJIB DEBNATH	10,342	6,862	6,862	6,862	823	572	251	9	0	-	-	-	N.A.		
2531	101895616035	SANJIT BAXLA	SANJIT BAXLA	7,511	5,500	5,500	5,500	660	458	202	19	0	-	-	-	N.A.		
2532	101447479884	SANJIT MAHATA	SANJIT MAHATA	17,137	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	-	N.A.		
2533	100978900983	SANJIT NAMASUDRA	SANJIT NAMASUDRA	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2534	101461199298	SANJU	SANJU	27,233	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2535	101882660904	SANJU	SANJU	20,561	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
2752	101649606984	SHOBHA JYOTHIRLING KODANE	SHOBHA JYOTHIRLING KODANE	20,825	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	N.A.				
2753	101387657820	Shobhit Srivastava	SHOBHIT SRIVASTAVA	26,293	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	N.A.				
2754	101540271387	SOHIDUL ISLAM	SHOHIDUL ISLAM	14,969	13,944	13,944	13,944	1,673	1,162	511	1	0	-	-	N.A.				
2755	101159793836	SHARAVANKUMAR	SHARAVAN KUMAR	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.				
2756	101067955640	SHARVAN TIWARI	SHARVAN 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	-	-	N.A.				
2758	101820765261	SHRIDEVI	SHRIDEVI	1,986	1,434	1,434	1,434	172	119	53	26	0	-	-	N.A.				
2759	101221336193	SHRIKANTA DALAI	SHRIKANTA DALAI	21,554	11,500	11,500	11,500	1,380	958	422	7	0	-	-	N.A.				
2760	101653195826	SHRIKRUSHNA JAGANNATH NALWADE	SHRIKRUSHNA JAGANNATH NALWADE	19,376	16,586	15,000	15,000	1,990	1,250	740	0	0	-	-	N.A.				
2761	100354278673	SHRIMANTA SHARMA	SHRIMANTA SHARMA	20,569	14,249	14,249	14,249	1,710	1,187	523	1	0	-	-	N.A.				
2762	101824737923	SRINATH SAKET	SRINATH SAKET	16,450	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	N.A.				
2763	101311419582	SHRINIVAS	SHRINIVAS	12,468	5,500	5,500	5,500	660	458	202	19	0	-	-	N.A.				
2764	101836621051	M K SHRUTHI	SHRUTHI M K	16,814	14,426	14,426	14,426	1,731	1,202	529	0	0	-	-	N.A.				
2765	101952522980	SHUBHAM GIRI	SHUBHAM GIRI	26,239	14,000	14,000	14,000	1,680	1,166	514	1	0	-	-	N.A.				
2766	101376979239	SHUBHAM KUMAR	SHUBHAM KUMAR	28,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.				
2767	101794389535	SHUBHANGI DHIRAJKUMAR SURWASE	SHUBHANGI DHIRAJKUMAR R SURWASE	19,191	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	N.A.				
2768	101514902874	SHUBHANKAR MANDAL	SHUBHANKA R MANDAL	14,891	10,753	10,753	10,753	1,290	896	394	0	0	-	-	N.A.				
2769	101957854130	SHUBHODIP DAS	SHUBHODIP DAS	709	652	652	652	78	54	24	28	0	-	-	N.A.				
2770	101688171157	SHUDDHODHA N JAGDISH MESHAM	SHUDDHODHAN JAGDISH MESHAM	20,316	17,436	15,000	15,000	2,092	1,250	842	0	0	-	-	N.A.				
2771	101010632104	SHUKHRAJU	SHUKHRAJU	23,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.				
2772	101244623618	SHUSHPENDRA KUMAR	SHUSHPENDRA KUMAR	13,323	9,149	9,149	9,149	1,098	762	336	2	0	-	-	N.A.				

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER PF Share	EE Share	Pension Share	ER PF Share		EE Share	NCP Days		
3203	101784248585	C VIJAY KUMAR	VIJAYAKUMAR C	19,014	13,500	13,500	13,500	1,620	495	1,125	495	0	-	-	-	N.A.		
3204	101964012625	VIJAYALAKSHMI S	VIJAYALAKSHMI MI	3,174	2,500	2,500	2,500	300	92	208	92	0	-	-	-	N.A.		
3205	101383876193	VIJAYARAGAVAN V	VIJAYARAGAVAN V	19,044	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	-	N.A.		
3206	100050268150	VIJAYKUMARTH OTI	VIJAYKUMARTH THOTI	24,645	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	-	N.A.		
3207	101588538717	VIJAYLAXMI	VIJAYLAXMI	7,942	5,735	5,735	5,735	688	210	478	210	0	-	-	-	N.A.		
3208	101638206116	VIJAY PAL	VIJAYPAL	17,435	11,060	11,060	11,060	1,327	406	921	406	0	-	-	-	N.A.		
3209	101301494576	VIJENDRA PAL SINGH	VIJENDRA PAL SINGH	27,166	14,500	14,500	14,500	1,740	532	1,208	532	0	-	-	-	N.A.		
3210	101624625024	VIKAS DIXIT	VIKAS DIXIT	28,113	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	-	N.A.		
3211	100547310645	VIKAS KHARE	VIKAS KHARE	37,002	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	-	N.A.		
3212	101793821135	Vikash Kumar	VIKAS KUMAR GAUTAM	7,015	6,116	6,116	6,116	734	225	509	225	0	-	-	-	N.A.		
3213	100421084067	VIKAS TRIVEDI	VIKAS TRIVEDI	15,273	10,447	10,447	10,447	1,254	384	870	384	0	-	-	-	N.A.		
3214	101689193778	VIKASH	VIKASH	10,867	8,758	8,758	8,758	1,051	321	730	321	0	-	-	-	N.A.		
3215	101696800677	VIKAS	VIKASH	10,566	10,566	10,566	10,566	1,268	388	880	388	0	-	-	-	N.A.		
3216	101314522580	VIKASH S	VIKASH S	23,138	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	-	N.A.		
3217	100656421245	VIKASH FOJDAR	VIKASH FOJDAR	19,025	12,782	12,782	12,782	1,534	469	1,065	469	0	-	-	-	N.A.		
3218	100946987808	VIKASH KUMAR	VIKASH KUMAR	13,745	9,402	9,402	9,402	1,128	345	783	345	0	-	-	-	N.A.		
3219	100979997767	VIKASH KUMAR	VIKASH KUMAR	10,224	9,416	9,416	9,416	1,130	346	784	346	0	-	-	-	N.A.		
3220	101067956637	VIKASH KUMAR	VIKASH KUMAR	10,472	9,080	9,080	9,080	1,090	334	756	334	0	-	-	-	N.A.		
3221	101297255250	VIKASH KUMAR	VIKASH KUMAR	10,867	8,758	8,758	8,758	1,051	321	730	321	0	-	-	-	N.A.		
3222	101888332802	VIKASH KUMAR MADHUKAR	VIKASH KUMAR MADHUKAR	20,561	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	-	N.A.		
3223	101190650557	VIKASH VISHWAKARMA	VIKASH VISHWAKARMA	23,138	15,000	15,000	15,000	1,800	550	1,250	550	0	-	-	-	N.A.		
3224	101617674734	VIKASH YADAV	VIKASH YADAV	11,632	5,980	5,980	5,980	718	220	498	220	0	-	-	-	N.A.		



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 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
Payment Confirmation Bank :	ICICI Bank
CRN :	229140723017234
Payment Date :	14-JUL-2023
Payment Confirmation Date :	14-JUL-2023
Total PMRPY Benefit :	0



REGISTER OF OVER TIME

JUNE- 2023

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

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

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

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



REGISTER OF WAGES

Wages Period for the Month of Jun' 2023

Form XVII

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

Name and Address of Contractor

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

Nature and location of work

:- Facility Services / Delhi

Name and Address of Establishment in/

:- JLL Property Consultant India Pvt. Ltd.

Under which contract is carried on

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

Name and address of Principal Employer

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

Jun' 2023

Sr. No.	Emp. Code	Name of the Employees	Designation	UAN	ESI No.	Total Days Worked	Rate of Wages						Earned Wages						Deduction				Account Number			
							Basic	HRA	Conveyance	Statutory Bonus	Leave Encash.	other Allowance	Gross Total	Basic	HRA	Conveyance	Statutory Bonus	Leave Encash.	other Allowance	PF Wages	Earned Salary	PF Contr.		ESI Contr.	Total Deduction	Net Amt. Payable
1	LL9002	ASIM DUTTA	Service Lead	100095206879	NA	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)]

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

Name and Address of Establishment /

:- Facility Services / Delhi

under which contract is carried on

:-JLL Property Consultant India Pvt. Ltd.

Name and Address of the Principle Employer

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

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

Name of the Employee	ASIM DUTTA	No of Days in the Month	30
Employee Code	LL9002	No of Days Worked	30
Month	Jun' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Service Lead
Account No.	50100337143541	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100095206879		

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

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 43,005



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

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

Name and Address of Establishment /

:- Facility Services / Delhi

under which contract is carried on

:-JLL Property Consultant India Pvt. Ltd.

Name and Address of the Principle Employer

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

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

Name of the Employee	RAJ KUMAR SHAW	No of Days in the Month	30
Employee Code	LL9007	No of Days Worked	30
Month	Jun' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Service Lead
Account No.	50100207260679	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101371587882		

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

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Net Amount Pay

Rs. 43,005



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

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

Name and Address of Establishment /

:- Facility Services / Delhi

under which contract is carried on

:-JLL Property Consultant India Pvt. Ltd.

Name and Address of the Principle Employer

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

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

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

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

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Net Amount Pay

Rs. 26,303

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

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

Name and Address of Establishment /

:- Facility Services / Delhi

under which contract is carried on

:-JLL Property Consultant India Pvt. Ltd.

Name and Address of the Principle Employer

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

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

Name of the Employee	VIJENDRA PAL SINGH	No of Days in the Month	30
Employee Code	LL9008	No of Days Worked	29
Month	Jun' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Pantry Boy
Account No.	1,391,523,175	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101301494576		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,993	18,360	Employee Provident Fund	1,740
HRA	950	918	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,582	1,529	P T	0
Leave Encash.	2,112	2,042	Uniform	0
other Allowance	4,466	4,317		
NFH/OT Wage	-	-		
Total Gross	28,103	27,166	Total Deductions :	1,740

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Net Amount Pay

Rs. 25,426

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

SALARY SLIP

Name and Address of the Contractor :- Limitless Security & Facility Management Pvt. Ltd.
:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001

Nature and Location of work :- Facility Services / Delhi

Name and Address of Establishment / under which contract is carried on :-JLL Property Consultant India Pvt. Ltd.
:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001


Name and Address of the Principle Employer :- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	SHUBHAM KUMAR	No of Days in the Month	30
Employee Code	LL9006	No of Days Worked	30
Month	Jun' 2023	OT Hrs	0
Paid By	Bank Transfer	Designation	Pantry Boy
Account No.	028601518423	Location	DEL-22
UAN	GNGGN1933389		
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	P T	0
Leave Encash.	2,112	2,112	Uniform	0
other Allowence	4,466	4,466		
NFH/OT Wage	-	-		
Total Gross	28,103	28,103	Total Deductions :	1,800

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Net Amount Pay Rs. 26,303



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

SALARY SLIP

Name and Address of the Contractor :- Limitless Security & Facility Management Pvt. Ltd.
:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001

Nature and Location of work :- Facility Services / Delhi

Name and Address of Establishment / under which contract is carried on :-JLL Property Consultant India Pvt. Ltd.
:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001


Name and Address of the Principle Employer :- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	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		
ESI No.	NA		

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

This is system genrated pay slip does not required any signature

Net Amount Pay Rs. 25,433



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

SALARY SLIP

Name and Address of the Contractor :- Limitless Security & Facility Management Pvt. Ltd.
:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001

Nature and Location of work :- Facility Services / Delhi

Name and Address of Establishment / under which contract is carried on :-JLL Property Consultant India Pvt. Ltd.
:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001


Name and Address of the Principle Employer :- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	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/		
ESI No.	NA		
		101183331451	

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

This is system genrated pay slip does not required any signature

Net Amount Pay Rs. 25,433



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

SALARY SLIP

Name and Address of the Contractor :- Limitless Security & Facility Management Pvt. Ltd.
:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001

Nature and Location of work :- Facility Services / Delhi

Name and Address of Establishment / under which contract is carried on :-JLL Property Consultant India Pvt. Ltd.
:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001


Name and Address of the Principle Employer :- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	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		
ESI No.	NA		
		101119166277	

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

This is system genrated pay slip does not required any signature

Net Amount Pay Rs. 25,433



(Form - XIX) [See rule 78(2) (a)]		<u>SALARY SLIP</u>		
Name and Address of the Contractor		:- Limitless Security & Facility Management Pvt. Ltd.		
Name and Address of Establishment / under which contract is carried on		:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001		
Name and Address of the Principle Employer		:- 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	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			
ESI No.	NA			
		100991240846		
Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,234	17,234	Employee Provident Fund	1,800
HRA	862	862	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,436	1,436	P T	0
Leave Encash.	2,054	2,054	Uniform	0
other Allowence	5,647	5,647		
NFH/OT Wage	-	-		
Total Gross	27,233	27,233	Total Deductions :	1,800
This is system genrated pay slip does not required any signature			Net Amount Pay	Rs. 25,433



(Form - XIX) [See rule 78(2) (a)]		<u>SALARY SLIP</u>		
Name and Address of the Contractor		:- Limitless Security & Facility Management Pvt. Ltd.		
Name and Address of Establishment / under which contract is carried on		:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001		
Name and Address of the Principle Employer		:- 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	AJAY KUMAR	No of Days in the Month	30	
Employee Code	LL9001	No of Days Worked	30	
Month	Jun' 2023	OT Hrs	0	
Paid By	Bank Transfer	Designation	HK Boy	
Account No.	0778000100375574	Location	DEL-22	
UAN	GNGGN1933389			
ESI No.	NA			
		100453705198		
Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,234	17,234	Employee Provident Fund	1,800
HRA	862	862	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,436	1,436	P T	0
Leave Encash.	2,054	2,054	Uniform	0
other Allowence	5,647	5,647		
NFH/OT Wage	-	-		
Total Gross	27,233	27,233	Total Deductions :	1,800
This is system genrated pay slip does not required any signature			Net Amount Pay	Rs. 25,433



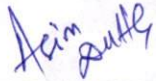



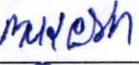

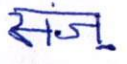
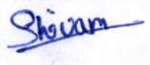
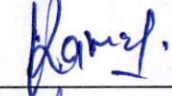
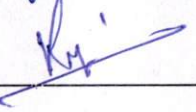
REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

FORM XIII

[See Rule 75]

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

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

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

