

MUSTER ROLL

Attendance for the Month of Feb'2026

FORM XVI

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

Name & address of the Contractor :-

:- Limitless Security & Facility Management Pvt. Ltd.

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

:- Plot No-86, Q Block, South City 1, Gurugram Haryana-122001
:- Facility Services / Delhi

Nature and location of work

:-JLL Property Consultant India Pvt. Ltd.

Name and Address of Principal Employer

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

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

Feb'2026

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	WD	NFH	W/O	C/O	A	Total Paid Days	
1	LL9007	RAJ KUMAR SHAW	BHOLA SHAW	Service Lead	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	24	0	4	0	0	28	
2	LL9005	KAMAL	SHAYAM LAL	Runner Boy	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	24	0	4	0	0	28	
3	LL9003	SANJU	KEDAR MAHAWER	HK Lady	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	24	0	4	0	0	28	
4	LL9009	MUKESH MISHRA	RAM KRIPAL MISHRA	HK Boy	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	P	24	0	4	0	0	28	
5	LL9010	ANIL KUMAR	BENWARI LAL	HK Boy	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	24	0	4	0	0	28	
6	LL19883	NITIN CHAUHAN	JAIPAL CHAUHAN	HK Boy	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	P	24	0	4	0	0	28	
7	LL9001	AJAY KUMAR	RAJA RAM	HK Boy	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	24	0	4	0	0	28	
8	LL9006	SHUBHAM KUMAR	VIRENDRA KUMAR	Pantry Boy	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	A	W/O	P	P	P	P	P	P	23	0	4	0	1	27	
9	LL9008	VJENDRA PAL SINGH	RAJVEER SINGH	Pantry Boy	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	24	0	4	0	0	28	
10	LL14284	SHANAFAJ	AHMAD SAID	Technical Executive	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	24	0	4	0	0	28	
11	LL14258	AVINASH SINGH	JITENDRA KUMAR SINGH	MST	C/O	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	23	0	4	1	0	28	
12	LL14260	ANKIT SINGH YADAV	NANDLAL SINGH YADAV	MST	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	24	0	4	0	0	28	
13	LL14283	GOURAV GULATI	SUNITA	MST	P	C/O	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	23	0	4	1	0	28	
14	LL14259	RAJESH KUMAR	ARJUN RAY	MST	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	P	24	0	4	0	0	28	
15	LL14249	SUBASH CHANDRA ROUT	SUKADEV ROUT	Plumber	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	A	A	A	A	21	0	3	0	4	24	
16	LL10271	ANIL KUMAR	DAYANAD	MST	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	4	0	0	0	24	4





CHALLAN FOR WAGE MONTH : FEB 2026
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN : 2603203115248
Generated On 16-Mar-2026 15:43:13

Establishment Details :

Code :	GNGGN1933389000	Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE
Address :	Q-86 South City-1 Gurgaon GURGAON HARYANA		
Total Subscribers :	4971		

Payment Details :

Bank Name :	ICICI Bank		
CRN :	229140326014542	Date :	14-MAR-2026

Contribution Details :

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Employee's Share Of Contribution	7460152	NA	NA	NA	NA	7460152
2	Employer's Share Of Contribution	2365929	NA	5094223	309840	NA	7769992
3	Admin/ Insp. Charges	NA	310838	NA	NA	0	310838
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							1,55,40,982





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 16/03/2026 15:42:50

Payment Confirmation Receipt

TRRN :	2603203115248		
Challan Status :	Payment Confirmed		
Challan Generated On :	13-MAR-2026 11:53:58		
Establishment ID :	GNGGN1933389000		
Establishment Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED		
Challan Type :	Monthly Contribution		
Wage Month :	FEB-2026		
Total Amount (Rs) :	1,55,40,982		
Accounts	Amount (Rs)	7Q	14B
Account-1 Amount (Rs) :	98,26,081	0	0
Account-2 Amount (Rs) :	3,10,838	0	0
Account-10 Amount (Rs) :	50,94,223	0	0
Account-21 Amount (Rs) :	3,09,840	0	0
Account-22 Amount (Rs) :	0	0	0
Payment Confirmation Bank :	ICICI Bank		
CRN :	229140326014542		
Payment Confirmation Date :	14-MAR-2026		
Payment type :	Full		



REGISTER OF OVER TIME

FORM XXIII

FEB- 2026

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

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

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

Sr. No.	Name of Workman	Father's Name	Designation/ Nature of Employment	Sex	Date on which Overtime Worked	Total Overtime Worked in Duty	Normal Rate of Wages	Overtime Rate of Wages	Overtime Earning	Date on Which Overtime Wages Paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1											
2											
3											
4											
5	NO OVER TIME PAID FOR THE MONTH OF FEB- 2026										
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											



REGISTER OF WAGES

Wages Period for the Month of Feb'2026

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**
:- **JLL Property Consultant India Pvt. Ltd.**

Name and Address of Establishment in/
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 Delhi 110019**

Feb'2026

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	Special Allowance	Statutory Bonus	Leave Encash.	other Allowance	Gross Total	Basic	HRA	Conveyance	Special Allowance	Statutory Bonus	Leave Encash.	other Allowance	NFH/OT	PF Wages	Earned Salary	PF Contr.	ESI Contr.		LWF	Total Deduction	Net Amt. Payable
							24	28	28	28	28	28	28	28	28	28	28	28	28	28	28	28	28	28	28	28		28	28	28
1	LL9007	RAJ KUMAR SHAW	Service Lead	101371587882	NA	28	30000	4500	1600	6000	0	4330	7930	54,360	30,000	4,500	1,600	6,000	-	4,330	7,930	-	15,000	54,360	1,800	-	-	1,800	52,560	50100207260679
2	LL9005	KAMAL	Runner Boy	100775438054	NA	28	20371	1019	0	2233	1697	2238	2233	29,791	20,371	1,019	-	2,233	1,697	2,238	2,233	-	15,000	29,791	1,800	-	-	1,800	27,991	609410110001605
3	LL9003	SANJU	HK Lady	101461199298	NA	28	18456	923	0	2824	1537	2166	2824	28,730	18,456	923	-	2,824	1,537	2,166	2,824	-	15,000	28,730	1,800	-	-	1,800	26,930	8048156240
4	LL9009	MUKESH MISHRA	HK Boy	101183331451	NA	28	18456	923	0	2824	1537	2166	2824	28,730	18,456	923	-	2,824	1,537	2,166	2,824	-	15,000	28,730	1,800	-	-	1,800	26,930	100059640256
5	LL9010	ANIL KUMAR	HK Boy	101119166277	NA	28	18456	923	0	2824	1537	2166	2824	28,730	18,456	923	-	2,824	1,537	2,166	2,824	-	15,000	28,730	1,800	-	-	1,800	26,930	5862579227
6	LL19883	NITIN CHAUHAN	HK Boy	101127237462	NA	28	18456	923	0	2824	1537	2166	2824	28,730	18,456	923	-	2,824	1,537	2,166	2,824	-	15,000	28,730	1,800	-	-	1,800	26,930	10142337030
7	LL9001	AJAY KUMAR	HK Boy	100453705198	NA	28	18456	923	0	2824	1537	2166	2824	28,730	18,456	923	-	2,824	1,537	2,166	2,824	-	15,000	28,730	1,800	-	-	1,800	26,930	0778000100375574
8	LL9006	SHUBHAM KUMAR	Pantry Boy	101376979239	NA	27	20371	1019	0	2233	1697	2238	2233	29,791	19,643	963	-	2,153	1,636	2,158	2,153	-	14,464	28,726	1,736	-	-	1,736	26,990	50100777912534
9	LL9008	VUENDRA PAL SINGH	Pantry Boy	101301494576	NA	28	20371	1019	0	2233	1697	2238	2233	29,791	20,371	1,019	-	2,233	1,697	2,238	2,233	-	15,000	29,791	1,800	-	-	1,800	27,991	1391523175
10	LL14284	SHANAVAJ	Technical Exec	100499919641	NA	28	30000	4500	1600	7000	0	4296	6538	53,934	30,000	4,500	1,600	7,000	-	4,296	6,538	-	15,000	53,934	1,800	-	-	1,800	52,134	33457734108
11	LL14258	AVINASH SINGH	MST	100721800287	NA	28	22411	2241	0	5545	0	3046	5000	38,243	22,411	2,241	-	5,545	-	3,046	5,000	-	15,000	38,243	1,800	-	-	1,800	36,443	50100157819471
12	LL14260	ANKIT SINGH YADAV	MST	101470566723	NA	28	22411	2241	0	5545	0	3046	5000	38,243	22,411	2,241	-	5,545	-	3,046	5,000	-	15,000	38,243	1,800	-	-	1,800	36,443	03881000069504
13	LL14283	GOURAV GULATI	MST	100967208721	NA	28	22411	2241	0	5545	0	3046	5000	38,243	22,411	2,241	-	5,545	-	3,046	5,000	-	15,000	38,243	1,800	-	-	1,800	36,443	20271316368
14	LL14259	RAJESH KUMAR	MST	100295921752	NA	28	22411	2241	0	5545	0	3046	5000	38,243	22,411	2,241	-	5,545	-	3,046	5,000	-	15,000	38,243	1,800	-	-	1,800	36,443	50100593747875
15	LL14249	SUBASH CHANDRA ROUT	Plumber	101461116109	NA	24	22411	2241	0	5990	0	3084	5000	38,726	19,209	1,921	-	5,134	-	2,643	4,286	-	12,857	33,193	1,543	-	-	1,543	31,650	50310244295
16	LL10271	ANIL KUMAR	MST	101390801716	NA	4	22411	2241	0	5545	0	3046	5000	38,243	3,202	320	-	792	-	435	714	-	2,143	5,463	257	-	-	257	5,206	30318486543
						419.00	347859.00	30118.00	3200.00	67534.00	12776.00	44884.00	65287.00	571258.00	324720.00	27841.00	3200.00	61845.00	12715.00	41352.00	60207.00	0.00	224464.00	531880.00	26936.00	0.00	0.00	26936.00	504944.00	



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

SALARY SLIP

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

Name of the Employee	RAJ KUMAR SHAW	No of Days in the Month	28
Employee Code	LL9007	No of Days Worked	28
Month	Feb'2026	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	30,000	30,000	Employee Provident Fund	1,800
HRA	4,500	4,500	ESI	-
Conveyance	1,600	1,600	LWF	-
Special Allowance	6,000	6,000	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	4,330	4,330	Uniform	0
other Allowance	7,930	7,930		
NFH/OT	-	-		
Total Gross	54,360	54,360	Total Deductions :	1,800

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Net Amount Pay

Rs. 52,560

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

SALARY SLIP

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

Name of the Employee	KAMAL	No of Days in the Month	28
Employee Code	LL9005	No of Days Worked	28
Month	Feb'2026	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	20,371	20,371	Employee Provident Fund	1,800
HRA	1,019	1,019	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	2,233	2,233	Advanced	-
Statutory Bonus	1,697	1,697	P T	0
Leave Encash.	2,238	2,238	Uniform	0
other Allowance	2,233	2,233		
NFH/OT	-	-		
Total Gross	29,791	29,791	Total Deductions :	1,800

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Net Amount Pay

Rs. 27,991

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

SALARY SLIP

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

Name of the Employee	SANJU	No of Days in the Month	28
Employee Code	LL9003	No of Days Worked	28
Month	Feb'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Lady
Account No.	8048156240	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101461199298		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,456	18,456	Employee Provident Fund	1,800
HRA	923	923	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	2,824	2,824	Advanced	-
Statutory Bonus	1,537	1,537	P T	0
Leave Encash.	2,166	2,166	Uniform	0
other Allowance	2,824	2,824		
NFH/OT	-	-		
Total Gross	28,730	28,730	Total Deductions :	1,800

Net Amount Pay Rs. 26,930

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

SALARY SLIP

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

Name of the Employee	MUKESH MISHRA	No of Days in the Month	28
Employee Code	LL9009	No of Days Worked	28
Month	Feb'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	100059640256	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101183331451		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,456	18,456	Employee Provident Fund	1,800
HRA	923	923	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	2,824	2,824	Advanced	-
Statutory Bonus	1,537	1,537	P T	0
Leave Encash.	2,166	2,166	Uniform	0
other Allowance	2,824	2,824		
NFH/OT	-	-		
Total Gross	28,730	28,730	Total Deductions :	1,800

Net Amount Pay Rs. 26,930

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	ANIL KUMAR	No of Days in the Month	28
Employee Code	LL9010	No of Days Worked	28
Month	Feb'2026	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	18,456	18,456	Employee Provident Fund	1,800
HRA	923	923	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	2,824	2,824	Advanced	-
Statutory Bonus	1,537	1,537	P T	0
Leave Encash.	2,166	2,166	Uniform	0
other Allowance	2,824	2,824		
NFH/OT	-	-		
Total Gross	28,730	28,730	Total Deductions :	1,800

Net Amount Pay

Rs. 26,930

This is system generated pay slip does not required any signature



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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	NITIN CHAUHAN	No of Days in the Month	28
Employee Code	LL19883	No of Days Worked	28
Month	Feb'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	10142337030	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101127237462		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,456	18,456	Employee Provident Fund	1,800
HRA	923	923	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	2,824	2,824	Advanced	-
Statutory Bonus	1,537	1,537	P T	0
Leave Encash.	2,166	2,166	Uniform	0
other Allowance	2,824	2,824		
NFH/OT	-	-		
Total Gross	28,730	28,730	Total Deductions :	1,800

Net Amount Pay

Rs. 26,930

This is system generated pay slip does not required any signature



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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	AJAY KUMAR	No of Days in the Month	28
Employee Code	LL9001	No of Days Worked	28
Month	Feb'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	0778000100375574	Location	DEL-22
UAN	HR/RTK/1975/		
ESI No.	NA		
	100453705198		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,456	18,456	Employee Provident Fund	1,800
HRA	923	923	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	2,824	2,824	Advanced	-
Statutory Bonus	1,537	1,537	P T	0
Leave Encash.	2,166	2,166	Uniform	0
other Allowance	2,824	2,824		
NFH/OT	-	-		
Total Gross	28,730	28,730	Total Deductions :	1,800

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 26,930



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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	SHUBHAM KUMAR	No of Days in the Month	28
Employee Code	LL9006	No of Days Worked	27
Month	Feb'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	Pantry Boy
Account No.	50100777912534	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101376979239		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	20,371	19,643	Employee Provident Fund	1,736
HRA	1,019	983	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	2,233	2,153	Advanced	-
Statutory Bonus	1,697	1,636	P T	0
Leave Encash.	2,238	2,158	Uniform	0
other Allowance	2,233	2,153		
NFH/OT	-	-		
Total Gross	29,791	28,726	Total Deductions :	1,736

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 26,990



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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	VIJENDRA PAL SINGH	No of Days in the Month	28
Employee Code	LL9008	No of Days Worked	28
Month	Feb'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	Pantry Boy
Account No.	1391523175	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101301494576		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	20,371	20,371	Employee Provident Fund	1,800
HRA	1,019	1,019	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	2,233	2,233	Advanced	-
Statutory Bonus	1,697	1,697	P T	0
Leave Encash.	2,238	2,238	Uniform	0
other Allowance	2,233	2,233		
NFH/OT	-	-		
Total Gross	29,791	29,791	Total Deductions :	1,800

Net Amount Pay

Rs. 27,991

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	SHANAVAJ	No of Days in the Month	28
Employee Code	LL14284	No of Days Worked	28
Month	Feb'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	Technical Executive
Account No.	33457734108	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100499919641		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	30,000	30,000	Employee Provident Fund	1,800
HRA	4,500	4,500	ESI	-
Conveyance	1,600	1,600	LWF	-
Special Allowance	7,000	7,000	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	4,296	4,296	Uniform	0
other Allowance	6,538	6,538		
NFH/OT	-	-		
Total Gross	53,934	53,934	Total Deductions :	1,800

Net Amount Pay

Rs. 52,134

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	AVINASH SINGH	No of Days in the Month	28
Employee Code	LL14258	No of Days Worked	28
Month	Feb'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	MST
Account No.	50100157819471	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100721800287		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	22,411	22,411	Employee Provident Fund	1,800
HRA	2,241	2,241	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	5,545	5,545	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,046	3,046	Uniform	0
other Allowance	5,000	5,000		
NFH/OT	-	-		
Total Gross	38,243	38,243	Total Deductions :	1,800

Net Amount Pay Rs. 36,443

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	ANKIT SINGH YADAV	No of Days in the Month	28
Employee Code	LL14260	No of Days Worked	28
Month	Feb'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	MST
Account No.	03881000069504	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101470566723		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	22,411	22,411	Employee Provident Fund	1,800
HRA	2,241	2,241	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	5,545	5,545	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,046	3,046	Uniform	0
other Allowance	5,000	5,000		
NFH/OT	-	-		
Total Gross	38,243	38,243	Total Deductions :	1,800

Net Amount Pay Rs. 36,443

This is system generated pay slip does not required any signature

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	GOURAV GULATI	No of Days in the Month	28
Employee Code	LL14283	No of Days Worked	28
Month	Feb'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	MST
Account No.	20271316368	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100967208721		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	22,411	22,411	Employee Provident Fund	1,800
HRA	2,241	2,241	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	5,545	5,545	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,046	3,046	Uniform	0
other Allowance	5,000	5,000		
NFH/OT	-	-		
Total Gross	38,243	38,243	Total Deductions :	1,800

Net Amount Pay Rs. 36,443

This is system generated pay slip does not required any signature

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	RAJESH KUMAR	No of Days in the Month	28
Employee Code	LL14259	No of Days Worked	28
Month	Feb'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	MST
Account No.	50100593747875	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100295921752		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	22,411	22,411	Employee Provident Fund	1,800
HRA	2,241	2,241	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	5,545	5,545	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,046	3,046	Uniform	0
other Allowance	5,000	5,000		
NFH/OT	-	-		
Total Gross	38,243	38,243	Total Deductions :	1,800

Net Amount Pay Rs. 36,443

This is system generated pay slip does not required any signature

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	ANIL KUMAR	No of Days in the Month	28
Employee Code	LL10271	No of Days Worked	4
Month	Feb'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	MST
Account No.	30318486543	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101390801716		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	22,411	3,202	Employee Provident Fund	257
HRA	2,241	320	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	5,545	792	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,046	435	Uniform	0
other Allowance	5,000	714		
NFH/OT	-	-		
Total Gross	38,243	5,463	Total Deductions :	257

Net Amount Pay Rs. 5,206

This is system generated pay slip does not required any signature

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	0	No of Days in the Month	28
Employee Code	0	No of Days Worked	419
Month	Feb'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	0
Account No.	-	Location	0
UAN	GNGGN1933389		
ESI No.	0		
	0		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	347,859	324,720	Employee Provident Fund	26,936
HRA	30,118	27,841	ESI	-
Conveyance	3,200	3,200	LWF	-
Special Allowance	67,534	61,845	Advanced	-
Statutory Bonus	12,776	12,715	P T	0
Leave Encash.	44,484	41,352	Uniform	0
other Allowance	65,287	60,207		
NFH/OT	-	-		
Total Gross	571,258	531,880	Total Deductions :	26,936

Net Amount Pay Rs. 504,944

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DEL-22

REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

FORM XIII

[See Rule 79]

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, Bai:akhamba 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 36Y	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		31/01/24	
2	LL9001	ALAY KUMAR	Male 30Y	RAJA RAM	HK Boy	HOUSE NO. 1548, GALI NO. 53, B. BLOCK, E. MOLAR BAND EXTENSION, MOLAR BAND SOUTH DELHI, 110044	HOUSE NO. 1548, GALI NO. 53, B. BLOCK, E. MOLAR BAND 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		24/03/25	
4	LL9008	VIRENDR, PAL SINGH	Male 30Y	RAJVEER SINGH	HK Boy	189, NAGLA KALAR, KHAIR, BYE PASS ROAD, NEAR BARF KHAN, KOLI ALGARH 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	LALI 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	VIRENDR, KUMAR	Partly 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	BHOOLA 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		-	



FORM XIII

Name and Address of the Contractor
 JLL Property Consultant India Pvt. Ltd.
 1110 Akshay Enclave, Arundhanis Road, Connaught Place, ND-110001
 Name and Location of Work
 Housekeeping Services / Delhi
 Amazon Seller Services Private Limited,
 Interlockin II Trade Tower, Wehrle Place New Delhi-110019

REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR


Sl. No.	Name and Surname of Workman	Age and Sex	Present Name	Present Address (Village and Taluk and District)	Permanent Home Address (Village and Taluk and District)	Local Address	Date of Commencement of Employment	Signature of Workman	Date of Termination	Remarks
11	SHUKRAJ	Male 31Y	AHMAD SAID	Technical Employee	H.No. 289 Ganga Sahai Nagar Bandhahar Ujar Pradesh 265411	5296 Jalar Nagar Doha	16.05.2024	<i>[Signature]</i>		
12	ANMASH SINGH	Male 31Y	JITENDRA KUMAR SINGH	MST	Gam Manpur Post Sahawra Azamgarh Ujar Pradesh 275203	H.NO. 36 Phase 3 Baba Mohala Ayn Nagar	16.05.2024	<i>[Signature]</i>		
13	ANVT SINGH YADAV	Male 31Y	NANDLAL SINGH YADAV	MST	Andhara Chhapur Ujar Pradesh 202306	G-30 Barchhakat Hakeem Nagar Doha Phase 2	16.05.2024	<i>[Signature]</i>		
14	GOURAV OULATI	Male 32Y	SUNITA	MST	H No. 42712 Sudama Nagar Mahin Chowk Hissar Haryana 125001	H No. 42712 Sudama Nagar Mahin Chowk Hissar Haryana 125001	16.05.2024	<i>[Signature]</i>		
15	RAJESH KUMAR	Male 38Y	ARJUN RAY	MST	Morwad Bamtapur Bhr 845115	A-24 Sant Nagar East Of Doha 110065	16.05.2024	<i>[Signature]</i>		
16	SUBASH CHANDRA ROY/ SUKDEV ROY	Male 50Y		Painter	Papapur, Kondrapeta, Odisha 754215	1428 Morrasa Mohala Man Market New Doha	16.05.2024	<i>[Signature]</i>		

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

REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

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	Signature or Thumb Impression of Workman	Date of Termination	Remarks
17	LL15408	VIKASH KUMAR	Male 28Y	RANJAN KUMAR PRASAD	Plumber	Nangali Vihar Extn Baprola Vihar Najafgarh Dist West Delhi	Nangali Vihar Extn Baprola Vihar Najafgarh Dist West Delhi	23.09.2024		28/09/24	



REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

FORM XIII

[See Rule 75]

Address of the Contractor
 Address of Establishment by
 Location of Work
 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

ECode	Name and Surname of Workman	Age and Sex	Father/Husband Name	Nature of Employment/ Destination	Permanent Home Address of Workman (Village and Tehsil/Taluk and District)	Local Address	Date of Commencement of	Signature or Thumb Impression of Workman	Date of Termination	Remarks
L10271	ANIL KUMAR	Male 44Y	DAYANAD	Plumber	DAWALAI(209) JHAJJAR HARYANA	SARHOL SEC-18 GGN PHASE-4	05.03.2025			



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

REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

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 1 of	Signature or Thumb Impression of Workman	Date of Termination	Remarks
19	LL19883	NITIN CHAUHAN	Male 30Y	JAI PAL CHAUHAN	Hk Boy	JUGGI NO. A 131 NEAR SHIV MANDIR SHAHBAD DEARY NEW DELHI	JUGGI NO. A 131 NEAR SHIV MANDIR SHAHBAD DEARY NEW DELHI	01.04.2025		-	

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

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

REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

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
20	LL18139	SHELENDR	Male 25Y	RAGHUNATH	HK boy	BAREH, PO: BAREH, MORENA, MADHYA PRADESH	Village Nathupur Gurugram Haryana	29.12.2024		Transfer to DEL-24	Transfer from Del 24





Date: 07/03/2026

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 Feb-2026

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 **Feb'2026** has been disbursed on **07th March- 2026**. 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 **Feb'2026**.

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	LL9007	RAJ KUMAR SHAW	50100207260679	HDFC0003740	HDFC0003740	52559.00	07-Mar-26	2302120370
2	LL9005	KAMAL	609410110001605	BKID0006094	BKID0006094	27990.00	07-Mar-26	2302120391
3	LL9003	SANJU	8048156240	IDIB000N585	IDIB000N585	26929.00	07-Mar-26	2302120522
4	LL9009	MUKESH MISHRA	100059640256	INDB0000022	INDB0000022	26929.00	07-Mar-26	2302120572
5	LL9010	ANIL KUMAR	5862579227	UTIB0005140	UTIB0005140	26929.00	07-Mar-26	2302120681
6	LL19883	NITIN CHAUHAN	10142337030	IDFB0021331	IDFB0021331	26929.00	07-Mar-26	2302117799
7	LL9001	AJAY KUMAR	0778000100375574	PUNB0077800	PUNB0077800	26929.00	07-Mar-26	2302117811
8	LL9006	SHUBHAM KUMAR	50100777912534	HDFC0003717	HDFC0003717	26989.00	07-Mar-26	2302117878
9	LL9008	VIJENDRA PAL SINGH	1391523175	CBIN0283319	CBIN0283319	27990.00	07-Mar-26	2302118102
10	LL14284	SHANAVAJ	33457734108	SBIN0008528	SBIN0008528	52133.00	07-Mar-26	2302118142
11	LL14258	AVINASH SINGH	50100157819471	HDFC0004048	HDFC0004048	36442.00	07-Mar-26	2302118374
12	LL14260	ANKIT SINGH YADAV	03881000069504	PSIB0000388	PSIB0000388	36442.00	07-Mar-26	2302118174
13	LL14283	GOURAV GULATI	20271316368	SBIN0004688	SBIN0004688	36442.00	07-Mar-26	2302118228
14	LL14259	RAJESH KUMAR	50100593747875	HDFC0001374	HDFC0001374	36442.00	07-Mar-26	2302118245

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



15	LL14249	SUBASH CHANDRA ROUT	50310244295	IDIB000M743	IDIB000M743	31649.00	07-Mar-26	2302118656
16	LL10271	ANIL KUMAR	30318486543	SBIN0050101	SBIN0050101	5205.00	07-Mar-26	2302119686

For Limitless Security & Facility Management Pvt Ltd.



Name : Kundal Singh
Title : Authorized Signatory

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- Treasury
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- Connected Banking
- Exclusive Offerings
- Product Lab

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BIZPAY360 DASHBOARD

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Bulk Payee Registration

From Date

To Date

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Transaction Status	No. of Transactions	Amount
Successful	2897	5,43,52,384.00
Failed	3	48,476.00
Rejected	0	0.00
Pending for Approval	0	0.00
Pending for processing	0	0.00
Scheduled	0	0.00



FORM C

[See rule 4 c]

Bonus paid to employees for the Year 2024 - 25

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

Feb'2026

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 Feb'2026	amt of Bonus Payable u/s 10 or u/s 11 as the case may be	Deductions					Net Amt payable (Coln 8 minus col 12)	Amt actually paid	Date on which paid	Signature / Thumb impression of the employee
							Puja bonus or other customary bonus during the accounting year	Interim bonus or bonus paid advance	Amt of Income Tax deducted	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deducted under column 9, 10, 10A, & 11				
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
1	LL9007	RAJ KUMAR SHAW	Yes	28	30000	-	-	-	-	-	-	-	Annually Paid		
2	LL9005	KAMAL	Yes	28	20371	-	-	-	-	-	1,697	1,697	Paid With Wages	By Transfer	
3	LL9003	SANJU	Yes	28	18456	-	-	-	-	-	1,537	1,537	Paid With Wages	By Transfer	
4	LL9009	MUKESH MISHRA	Yes	28	18456	-	-	-	-	-	1,537	1,537	Paid With Wages	By Transfer	
5	LL9010	ANIL KUMAR	Yes	28	18456	-	-	-	-	-	1,537	1,537	Paid With Wages	By Transfer	
6	LL19883	NITIN CHAUHAN	Yes	28	18456	-	-	-	-	-	1,537	1,537	Paid With Wages	By Transfer	
7	LL9001	AJAY KUMAR	Yes	28	18456	-	-	-	-	-	1,537	1,537	Paid With Wages	By Transfer	
8	LL9006	SHUBHAM KUMAR	Yes	27	19643	-	-	-	-	-	1,636	1,636	Paid With Wages	By Transfer	
9	LL9008	VIJENDRA PAL SINGH	Yes	28	20371	-	-	-	-	-	1,697	1,697	Paid With Wages	By Transfer	
10	LL14284	SHANAVAJ	Yes	28	30000	-	-	-	-	-	-	-	Annually Paid		
11	LL14258	AVINASH SINGH	Yes	28	22411	-	-	-	-	-	-	-	Annually Paid		
12	LL14260	ANKIT SINGH YADAV	Yes	28	22411	-	-	-	-	-	-	-	Annually Paid		
13	LL14283	GOURAV GULATI	Yes	28	22411	-	-	-	-	-	-	-	Annually Paid		
14	LL14259	RAJESH KUMAR	Yes	28	22411	-	-	-	-	-	-	-	Annually Paid		
16	LL10271	ANIL KUMAR	Yes	4	3202	-	-	-	-	-	-	-	Annually Paid		
			Total	395	305,511	-	-	-	-	-	12,715	12,715			

