

FORM [See Rule MASTER

XVI 78 (2) (a) ROLL

Name
of Con

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- Jan-2026
 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 & Address of establish- _____
 ment under in which _____
 Contract on _____

Name & Address of _____
 Principal Employer _____



Serial No.	Name of Workman	Father's/Husband's Name	Sex	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	13th	14th	15th	16th	17th	18th	19th	20th	21st	22nd	23rd	24th	25th	26th	27th	28th	29th	30th	31st	Remarks		
1	2	3	4																							6											
1.	SAT KUMAR SHAW	MR. Bholu Shaw	M	Holiday	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00			
	Emp. No. 119007			Holiday	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00		
	Services head																																				
2.	Kamal	MR. Shyam Lal	M	Holiday	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00			
	Emp. No. 119005			Holiday	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	
	runner boy																																				
3.	Sonju	MR. Chandra Bhan	F	Holiday	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00			
	Emp. No. 119003			Holiday	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	
	H.K. Lady																																				
4.	Mukesh Mishra	MR. Ramkishan Lal	M	Holiday	13:00	9:00	9:00	13:00	13:00	13:00	13:00	13:00	9:00	9:00	22:00	7:00	22:00	22:00	13:00	9:00	9:00	13:00	13:00	13:00	13:00	13:00	13:00	13:00	9:00	22:00	7:00	13:00	13:00	13:00	13:00		
	Emp. No. - 119009			Holiday	22:00	18:00	18:00	22:00	22:00	22:00	22:00	18:00	18:00	18:00	18:00	18:00	18:00	22:00	22:00	22:00	22:00	22:00	22:00	22:00	22:00	22:00	22:00	22:00	18:00	7:00	22:00	22:00	22:00	22:00	22:00		
	H.K. Boy																																				
5.	Anil Kumar	MR. Banwarilal	M	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	9:00	22:00	22:00	13:00	9:00	9:00	22:00	22:00	22:00	22:00	22:00	22:00	9:00	22:00	7:00	22:00	22:00	22:00	22:00	9:00			
	Emp. No. 119010			7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	18:00	22:00	22:00	18:00	18:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	18:00	7:00	7:00	7:00	7:00	7:00	18:00			
	H.K. Boy																																				
6.	Nitin Chauhan	MR. Jaipal Chauhan	M	16:00	9:00	9:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00			
	Emp. No.			16:00	18:00	18:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00		
	H.K. Boy																																				

JONES LANG LASALLE
 Signature
 Name
 Date

FORM XVI 78 (2) (a) ROLL

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Name &
of Contr

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- Jan-2026
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 & Address of establish-
ment under in which
Contract on

Name & Address of
Principal Employer



Serial No.	Name of Workman	Father's/Husband's Name	Sex	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th
1	2	3	4											
7	Ajay Emp. No. LL9001 H. K. Boy	Mr. Raja Ram	M	9:00 18:00	W OFF	9:00 18:00	22:00 7:00	22:00 9:00	18:00 22:00	7:00 16:00	22:00 7:00	W OFF	C OFF	22:00 7:00
8	Shubham Kumar Emp. No. LL9006 Pantry Boy	Mr. Bijender	M	13:00 22:00	W OFF	9:00 18:00	W OFF	7:00 16:00	7:00 16:00	7:00 16:00	7:00 16:00	7:00 18:00	9:00 OFF	W OFF
9	Vijender Pal Emp. No. LL9008 Pantry Boy	Mr. Rajvendra Singh	M	7:00 16:00	W OFF	9:00 18:00	W OFF	13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	9:00 OFF	W OFF
10	Charavaj Khan Emp. No. LL12284 Tech. lead	Mr. Ahmad Said	M	9:00 18:00	W OFF	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 OFF	W OFF
11	Avinash Singh Emp. No. LL14258 M.S.T	Mr. Jitendra Singh	M	13:00 22:00	W OFF	13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	9:00 OFF	W OFF
12	Ankit Singh Yadav Emp. No. LL14260 M.S.T	Mr. Nandlal Singh	M	07:00 16:00	W OFF	07:00 16:00	07:00 16:00	07:00 16:00	07:00 16:00	07:00 16:00	07:00 16:00	07:00 16:00	22:00 OFF	C OFF

12th	13th	14th	15th	16th	17th	18th	19th	20th	21st	22nd	23rd	24th	25th	26th	27th	28th	29th	30th	31st	Remarks
5																				6
22:00 7:00	22:00 7:00	13:00 7:00	22:00 7:00	22:00 7:00	OFF OFF	9:00 18:00	22:00 7:00	22:00 7:00	13:00 7:00	22:00 7:00	22:00 7:00	OFF OFF	7:00 7:00	13:00 7:00	13:00 7:00	13:00 7:00	13:00 7:00	13:00 7:00	13:00 7:00	22:00 7:00
13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	7:00 16:00	7:00 16:00	7:00 16:00	7:00 16:00	7:00 16:00	7:00 16:00	7:00 16:00	13:00 OFF	13:00 OFF	13:00 OFF	13:00 OFF	13:00 OFF	13:00 OFF	13:00 OFF
7:00 16:00	7:00 16:00	7:00 16:00	7:00 16:00	7:00 16:00	7:00 16:00	7:00 16:00	13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	7:00 OFF	7:00 OFF	7:00 OFF	7:00 OFF	7:00 OFF	7:00 OFF
9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00	9:00 18:00
09:00 18:00	09:00 18:00	09:00 18:00	09:00 18:00	09:00 18:00	09:00 18:00	09:00 18:00	09:00 18:00	09:00 18:00	09:00 18:00	09:00 18:00	09:00 18:00	09:00 18:00	09:00 18:00	09:00 18:00	09:00 18:00	09:00 18:00	09:00 18:00	09:00 18:00	09:00 18:00	09:00 18:00
09:00 18:00	22:00 OFF	22:00 OFF	22:00 OFF	22:00 OFF	22:00 OFF	22:00 OFF	13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	13:00 22:00	07:00 OFF	07:00 OFF	07:00 OFF	07:00 OFF	07:00 OFF	07:00 OFF	07:00 OFF
22:00 07:00	22:00 07:00	13:00 OFF	13:00 OFF	13:00 OFF	13:00 OFF	13:00 OFF	13:00 09:00	13:00 09:00	22:00 OFF	07:00 OFF	07:00 OFF	07:00 OFF	07:00 OFF	07:00 OFF	07:00 OFF	13:00 OFF	13:00 OFF	13:00 OFF	13:00 OFF	13:00 OFF
07:00 16:00	07:00 16:00	22:00 OFF	22:00 OFF	22:00 OFF	22:00 OFF	22:00 OFF	16:00 07:00	16:00 07:00	22:00 OFF	16:00 07:00	16:00 07:00	16:00 07:00	16:00 07:00	16:00 07:00	16:00 07:00	16:00 07:00	16:00 07:00	16:00 07:00	16:00 07:00	16:00 07:00

**JONES LANG
LASALLE**
Signature
Name
Date

FORM
[See Rule

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XVI
78 (2) (a)
ROLL

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- Jan-2026

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 &
of Contra

Name & Address of establish- _____

ment under in which _____

Contract on _____

Name & Address of _____

Principal Employer _____



Serial No.	Name of Workman	Father's/Husband's Name	Sex																							Remarks											
				1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	13th	14th	15th	16th	17th	18th	19th	20th	21st	22nd		23rd	24th	25th	26th	27th	28th	29th	30th	31st		
13.	Gaurav Gulati	Mr. Viswender	M	W	22:00	22:00	22:00	22:00	22:00	22:00	22:00	22:00	13:00	13:00	13:00	13:00	13:00	13:00	13:00	13:00	13:00	13:00	13:00	13:00	13:00	13:00	13:00	13:00	13:00	13:00	13:00	13:00	13:00	13:00	13:00		
	EMP. No. LL14283			Off	7:00	7:00	7:00	7:00	7:00	7:00	7:00	Off	22:00	22:00	22:00	22:00	22:00	7:00	7:00	7:00	22:00	16:00	7:00	Off	7:00	22:00	18:00	16:00	22:00	22:00	Off	16:00	16:00				
	M.S.T				Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off		
14.	Lajesh Kumar	Mr. Anjun Day	M	W	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00	7:00		
	EMP. No. LL14259			Off	8:00	8:00	8:00	8:00	8:00	8:00	8:00	8:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	16:00	
	M.S.T				Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	
15.	Subhash Chandra Raj	Mr. Sukadev Pand	M	Holiday	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00	9:00		
	EMP. No. LL14249			Off	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	18:00	
	Plumber				Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	
16.																																					

JONES LANG LASALLE
Signature _____
Name _____
Date _____

Emp ID: LL9001

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2025 to 31 Dec 2025

Name of Employee: AJAY KUMAR

Designation: HK Boy

Father/Husband Name: RAJA RAM

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	2166	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9008

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2025 to 31 Dec 2025

Name of Employee: VIJENDRA PAL SINGH

Designation: HK Boy

Father/Husband Name: RAJVEER SINGH

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	2238	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9009

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2025 to 31 Dec 2025

Name of Employee: MUKESH MISHRA

Designation: HK Boy

Father/Husband Name: RAM KRIPAL MISHRA

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	2096	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9010

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2025 to 31 Dec 2025

Name of Employee: ANIL KUMAR

Designation: HK Boy

Father/Husband Name: BENWARI LAL

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	2096	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9003

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2025 to 31 Dec 2025

Name of Employee: SANJU

Designation: HK Lady

Father/Husband Name: KEDAR MAHAWER

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	2166	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9006

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2025 to 31 Dec 2025

Name of Employee: SHUBHAM KUMAR

Designation: Pantry Boy

Father/Husband Name: VIRENDRA KUMAR

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	2238	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9005

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2025 to 31 Dec 2025

Name of Employee: KAMAL

Designation: Runner Boy

Father/Husband Name: SHAYAM LAL

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	2238	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9007

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2025 to 31 Dec 2025

Name of Employee: RAJ KUMAR SHAW

Designation: Service lead

Father/Husband Name: BHOLA SHAW

Date of Employment: 07.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	4190	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL14284

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2025 to 31 Dec 2025

Name of Employee: SHANAVAJ

Designation: Technical Executive

Father/Husband Name: AHMAD SAID

Date of Employment: 16.05.2024

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	4296	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL14258

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2025 to 31 Dec 2025

Name of Employee: AVINASH SINGH

Designation: MST

Father/Husband Name: JITENDRA KUMAR SINGH

Date of Employment: 16.05.2024

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	3046	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL14260

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2025 to 31 Dec 2025

Name of Employee: ANKIT SINGH YADAV

Designation: MST

Father/Husband Name: NANDLAL SINGH YADAV

Date of Employment: 16.05.2024

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	3046	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL14283

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2025 to 31 Dec 2025

Name of Employee: GOURAV GULATI

Designation: MST

Father/Husband Name: SUNITA

Date of Employment: 16.05.2024

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	3046	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL14259

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2025 to 31 Dec 2025

Name of Employee: RAJESH KUMAR

Designation: MST

Father/Husband Name: ARJUN RAY

Date of Employment: 16.05.2024

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	3046	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL14249

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2025 to 31 Dec 2025

Name of Employee: SUBASH CHANDRA ROUT

Designation: Plumber

Father/Husband Name: SUKADEV ROUT

Date of Employment: 16.05.2024

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	3084	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL19883

Form "I"
(See Rule 14)
(Delhi)
Register of Leave

Period from 1st Jan 2025 to 31 Dec 2025

Name of Employee: NITIN CHAUHAN

Designation: HK Boy

Father/Husband Name: JAIPAL CHAUHAN

Date of Employment: 01.04.2025

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	2166	-	-	-	-	-	-	-	-	-	-



Signature of Employer

FORM A
MUSTER-ROLL

[Rule 3]


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

Nature and location of work: Housekeeping Services (Delhi)

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

Name of mine or circus

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

Month	No. of days Employed	No. of days laid Off	No. of days not employed	Remarks
Jan-2026	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 Jan'2026

FORM XVI

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

Name & address of the Contractor :-

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

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

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

Nature and location of work

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

Name and Address of Principal Employer

Jan'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	29	30	31	WD	NFH	W/O	C/O	A	Total Paid Days
1	LL9007	RAJ KUMAR SHAW	BHOLA SHAW	Service Lead	H	A	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	H	P	P	P	P	P	24	2	4	0	1	30	
2	LL9005	KAMAL	SHAYAM LAL	Runner Boy	H	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	W/O	H	P	P	P	P	P	25	2	4	0	0	31	
3	LL9003	SANJU	KEDAR MAHAWER	HK Lady	H	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	W/O	H	P	P	P	P	P	25	2	4	0	0	31	
4	LL9009	MUKESH MISHRA	RAM KRIPAL MISHRA	HK Boy	H	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	A	P	P	W/O	P	P	P	C/O	24	1	4	1	1	30	
5	LL9010	ANIL KUMAR	BENWARI LAL	HK Boy	P	W/O	C/O	A	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	H	P	P	P	W/O	P	23	1	5	1	1	30	
6	LL19883	NITIN CHAUHAN	JAIPAL CHAUHAN	HK Boy	H	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	C/O	P	P	25	1	4	1	0	31
7	LL9001	AJAY KUMAR	RAJA RAM	HK Boy	P	W/O	P	P	P	P	P	P	W/O	C/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	H	P	P	P	W/O	P	24	1	5	1	0	31	
8	LL9006	SHUBHAM KUMAR	VIRENDRA KUMAR	Pantry Boy	H	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	W/O	H	P	P	P	P	P	25	2	4	0	0	31	
9	LL9008	VJENDRA PAL SINGH	RAJVEER SINGH	Pantry Boy	H	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	W/O	H	P	P	P	P	P	25	2	4	0	0	31	
10	LL14284	SHANAVAJ	AHMAD SAID	Technical Executive	H	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	W/O	H	P	P	P	P	P	25	2	4	0	0	31	
11	LL14258	AVINASH SINGH	JITENDRA KUMAR SINGH	MST	P	P	P	P	P	W/O	P	P	P	P	C/O	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	26	0	4	1	0	31	
12	LL14260	ANKIT SINGH YADAV	NANDLAL SINGH YADAV	MST	P	P	P	P	P	P	W/O	P	P	C/O	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	H	P	W/O	P	P	P	25	1	4	1	0	31	
13	LL14283	GOURAV GULATI	SUNITA	MST	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	26	0	5	0	0	31	
14	LL14259	RAJESH KUMAR	ARJUN RAY	MST	P	W/O	P	C/O	P	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	C/O	24	0	5	2	0	31		
15	LL14249	SUBASH CHANDRA ROUT	SUKADEV ROUT	Plumber	H	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	H	P	P	P	W/O	P	24	2	5	0	0	31	





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

TRRN : 2602203094394
Generated On 16-Feb-2026 16:26:09

Establishment Details :

Code :	GNGGN1933389000	Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE
Address :	Q-86 South City-1 Gurgaon GURGAON HARYANA		
Total Subscribers :	4978		

Payment Details :

Bank Name :	ICICI Bank		
CRN :	229150226004535	Date :	15-FEB-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	7486207	NA	NA	NA	NA	7486207
2	Employer's Share Of Contribution	2364162	NA	5122045	310932	NA	7797139
3	Admin/ Insp. Charges	NA	311919	NA	NA	0	311919
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							1,55,95,265





EMPLOYEE'S PROVIDENT FUND ORGANISATION

RETURN STATEMENT (Regular Return) : Jan 2026

Name of Establishment	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED		
Establishment Id	GNGGN1933389000	LIN	1450433879
Contribution Rate (%)	12	Return File Id	260208309557
Uploaded Date Time	12-FEB-2026 16:27	Total Members	4978
Exemption Status	Unexempted		
Remarks	All Site PF Jan26		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	7486207	Total EPS Contribution	5122045
Total EPF-EPS Contribution	2364162	Total Refund of Advances	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
1	101124695610	PRASHANTHA BABU M	PRASHANTHA BABU M	20742	14032	14032	14032	1684	1169	515	0	2
2	101800446838	MADAVARAM NARESH BABU	MADAVARAM NARESH BABU	14304	9677	9677	9677	1161	806	355	0	11
3	102285089610	VARUN SD	VARUN S D	2861	1935	1935	1935	232	161	71	0	0
4	101137473877	BIRAPPA	BIRAPPA	23623	15000	15000	15000	1800	1250	550	0	0
5	100084094612	ANIL KUMAR CHAVAN	ANILKUMAR CHAVAN	23623	15000	15000	15000	1800	1250	550	0	0
6	100895751329	SACHIN GURAV	SACHIN SHARANAPPA	23623	15000	15000	15000	1800	1250	550	0	0
7	101219786215	SIDRAMREDDY	SIDRAMREDDY	22171	15000	15000	15000	1800	1250	550	0	0
8	101540432608	THUPPANA GOUDA	THUPPANA GOUDA A	21455	14516	14516	14516	1742	1209	533	0	1
9	102284540379	MANJUNATH PANDU MARADI	MANJUNATH PANDU MARADI	22171	15000	15000	15000	1800	1250	550	0	0
10	101172774235	SHIVANAND S B	SHIVANAND S B	22171	15000	15000	15000	1800	1250	550	0	0
11	102232533249	LINGA REDDY	LINGAREDDY	21455	14516	14516	14516	1742	1209	533	0	1
12	101598102431	S SAM	S SAM	22171	15000	15000	15000	1800	1250	550	0	0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
568	101466694106	BIRSA KIRO	BIRSA KIRO	19849	14516	14516	14516	1742	1209	533	0	1
569	102030872157	SATENDR	SATENDR	20470	15000	15000	15000	1800	1250	550	0	0
570	101669693943	PETER MINJ	PETER MINJ	21742	15000	15000	15000	1800	1250	550	0	0
571	102030872119	DHARMENDRA YADAV	DHARMENDRA YADAV	15515	11129	11129	11129	1335	927	408	0	8
572	102243963788	ARUN DIPAK KUJUR	ARUN DIPAK KUJUR	21742	15000	15000	15000	1800	1250	550	0	0
573	101540788299	MASUM SAMIM REZA	MASUM SAMIM REZA	21742	15000	15000	15000	1800	1250	550	0	0
574	101816318454	ANKIT KUJUR	ANKIT KUJUR	19200	15000	15000	15000	1800	1250	550	0	0
575	101956804817	PROBHAS DAS	PROBHAS DAS	19849	14516	14516	14516	1742	1209	533	0	1
576	102127752679	UMESH KINDO	UMESH KINDO	8671	6774	6774	6774	813	564	249	0	17
577	101464525200	ANOWAR HUSSAIN	ANOWAR HUSSAIN	19849	14516	14516	14516	1742	1209	533	0	1
578	101366295966	WAHEDUL ALAM	WAHEDUL ALAM	23002	13548	13548	13548	1626	1129	497	0	3
579	101264613117	GAUTAM SINGH	GAUTAM SINGH	25467	15000	15000	15000	1800	1250	550	0	0
580	100661580278	HEMANT KUMAR PANDEY	HEMANT KUMAR PANDEY	62997	15000	15000	15000	1800	1250	550	0	0
581	101144036639	RAMPAL	RAMPAL	27709	15000	15000	15000	1800	1250	550	0	0
582	100582836503	DINESH KUMAR	DINESH KUMAR	27709	15000	15000	15000	1800	1250	550	0	0
583	102081469678	VISHAL KUMAR	VISHAL KUMAR	15977	8226	8226	8226	987	685	302	0	14
584	101305843268	MUKESH KUMAR	MUKESH KUMAR	27709	15000	15000	15000	1800	1250	550	0	0
585	102113739070	NAVEEN	NAVEEN	24409	12097	12097	12097	1452	1008	444	0	6
586	101966854769	SONU KUMAR	SONU KUMAR	7945	4355	4355	4355	523	363	160	0	0
587	101371587882	RAJ KUMAR SHAW	RAJ KUMAR SHAW	52605	14516	14516	14516	1742	1209	533	0	1
588	100775438054	KAMAL	KAMAL	29791	15000	15000	15000	1800	1250	550	0	0
589	101461199298	SANJU	SANJU	28730	15000	15000	15000	1800	1250	550	0	0
590	101183331451	MUKESH MISHRA	MUKESH MISHRA	29729	14516	14516	14516	1742	1209	533	0	1
591	101119166277	ANIL KUMAR	ANIL KUMAR	29729	14516	14516	14516	1742	1209	533	0	1
592	101127237462	NITIN CHAUHAN	NITIN CHAUHAN	30656	15000	15000	15000	1800	1250	550	0	0
593	100453705198	AJAY KUMAR	AJAY KUMAR	30656	15000	15000	15000	1800	1250	550	0	0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
594	101376979239	SHUBHAM KUMAR	SHUBHAM KUMAR	29791	15000	15000	15000	1800	1250	550	0	0
595	101301494576	VIJENDRA PAL SINGH	VIJENDRA PAL SINGH	29791	15000	15000	15000	1800	1250	550	0	0
596	100499919641	SHANAVAJ	SHANAVAJ	53934	15000	15000	15000	1800	1250	550	0	0
597	100721800287	AVINASH SINGH	AVINASH SINGH	43657	15000	15000	15000	1800	1250	550	0	0
598	101470566723	ANKIT SINGH YADAV	ANKIT SINGH YADAV	40951	15000	15000	15000	1800	1250	550	0	0
599	100967208721	GOURAV GULATI	GOURAV GULATI	40951	15000	15000	15000	1800	1250	550	0	0
600	100295921752	RAJESH KUMAR	RAJESH KUMAR	43657	15000	15000	15000	1800	1250	550	0	0
601	101461116109	SUBASH CHANDRA ROUT	SUBASH CHANDRA ROUT	38726	15000	15000	15000	1800	1250	550	0	0
602	101653561251	SAAMI FATIMA KHAN	SAAMI FATIMA KHAN	67197	14032	14032	14032	1684	1169	515	0	2
603	100274280740	PRADEEP KUMAR DAS	PRADEEP KUMAR	51985	15000	15000	15000	1800	1250	550	0	0
604	100254279325	NEHA KAPOOR	NEHA KAPOOR	21800	6290	6290	6290	755	524	231	0	0
605	101010599380	GOLDEE	GOLDEE	27371	10645	10645	10645	1277	887	390	0	9
606	101180481674	AJAY KUMAR YADAV	AJAY KUMAR YADAV	38067	15000	15000	15000	1800	1250	550	0	0
607	101796815903	CHIRAG TIWARI	CHIRAG TIWARI	32767	13065	0	13065	1568	0	1568	0	4
608	100132964090	DEEPIKA BUDHIRAJA	DEEPIKA	39578	14516	14516	14516	1742	1209	533	0	1
609	101884300779	NAKUL SHARMA	NAKUL SHARMA	30729	13065	13065	13065	1568	1088	480	0	4
610	101873545664	NITIN ARYA	NITIN ARYA	35266	15000	15000	15000	1800	1250	550	0	0
611	100502622989	SOUMITRA BAIDYA	SOUMITRA BAIDYA	31682	11613	11613	11613	1394	967	427	0	7
612	100506150959	SUNIL SHARMA	SUNIL SHARMA	19031	8710	8710	8710	1045	726	319	0	13
613	101964574125	VISHNU	VISHNU SHARMA	35024	14032	14032	14032	1684	1169	515	0	2
614	101711462125	YOGESH SEMWAL	YOGESH SEMWAL	29603	13548	13548	13548	1626	1129	497	0	3
615	102288908980	PRACHI	PRACHI	32775	15000	15000	15000	1800	1250	550	0	0
616	100966219022	RAHUL KAPIL	RAHUL KAPIL	27556	11613	11613	11613	1394	967	427	0	0
617	101505800908	RINKU SINGH	RINKU SINGH	21539	15000	15000	15000	1800	1250	550	0	0
618	101827865526	ANJALI KUMARI	ANJALI KUMARI	18738	11129	11129	11129	1335	927	408	0	8
619	100445256598	AROTI MONDAL	AROTI MONDAL	22834	15000	15000	15000	1800	1250	550	0	0



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 16/02/2026 16:26:37

Payment Confirmation Receipt

TRRN :	2602203094394		
Challan Status :	Payment Confirmed		
Challan Generated On :	12-FEB-2026 16:30:42		
Establishment ID :	GNGGN1933389000		
Establishment Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED		
Challan Type :	Monthly Contribution		
Wage Month :	JAN-2026		
Total Amount (Rs) :	1,55,95,265		
Accounts	Amount (Rs)	7Q	14B
Account-1 Amount (Rs) :	98,50,369	0	0
Account-2 Amount (Rs) :	3,11,919	0	0
Account-10 Amount (Rs) :	51,22,045	0	0
Account-21 Amount (Rs) :	3,10,932	0	0
Account-22 Amount (Rs) :	0	0	0
Payment Confirmation Bank :	ICICI Bank		
CRN :	229150226004535		
Payment Confirmation Date :	15-FEB-2026		
Payment type :	Full		



REGISTER OF ADVANCES

JAN- 2026

Form XXII

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

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

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

NO ADVANCES DEDUCTION FOR THE MONTH OF JAN- 2026



REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

JAN- 2026

FORM XX

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

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

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

Sr. No.	Name of Workman	Father's Name	Designation/ Nature of Employment	Particulars of Damage or Loss	Date of Damage or Loss	Whether Workman showed Cause Against Deduction	Name of Person In Whose Presence Employee's Explanation was Heard	Amount of Deduction Imposed	No. of Instalments	First Instalment	Last Instalment	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13

NO DEDUCTION FOR DAMAGE OR LOSS FOR THE MONTH OF JAN- 2026



REGISTER OF FINE

JAN- 2026

Form XXI

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

Name and Address of Contrector
 Nature and location of wark
 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	Act/Omission for which fine imposed	Date of Offence	Whether workman Showed cause against fine	Name of persons in whose presence Employee's Expla- nation was heard	Wages Period and Wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
NO FINE DEDUCTION FOR THE MONTH OF JAN- 2026											



REGISTER OF OVER TIME

FORM XXIII

JAN- 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 JAN- 2026										
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											



REGISTER OF WAGES

Wages Period for the Month of Jan'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**

:- **Facility Services / Delhi**

Nature and location of work

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

Name and Address of Establishment in/

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

Under which contract is carried on

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

Name and address of Principal Employer

Jan'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
							26	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31		31	31	31	31
1	LL9007	RAJ KUMAR SHAW	Service Lead	101371587882	NA	30	30000	4500	1600	6000	0	4330	7930	54,360	29,032	4,355	1,548	5,806	-	4,190	7,674	-	14,516	52,605	1,742	-	-	1,742	50,863	50100207260679
2	LL9005	KAMAL	Runner Boy	100775438054	NA	31	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	31	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	30	18456	923	0	2824	1537	2166	2824	28,730	17,861	893	-	2,733	1,487	2,096	2,733	963	14,516	28,766	1,742	-	-	1,742	27,024	100059640256
5	LL9010	ANIL KUMAR	HK Boy	101119166277	NA	30	18456	923	0	2824	1537	2166	2824	28,730	17,861	893	-	2,733	1,487	2,096	2,733	963	14,516	28,766	1,742	-	-	1,742	27,024	5862579227
6	LL19883	NITIN CHAUHAN	HK Boy	101127237462	NA	31	18456	923	0	2824	1537	2166	2824	28,730	18,456	923	-	2,824	1,537	2,166	2,824	963	15,000	29,693	1,800	-	-	1,800	27,893	10142337030
7	LL9001	AJAY KUMAR	HK Boy	100453705198	NA	31	18456	923	0	2824	1537	2166	2824	28,730	18,456	923	-	2,824	1,537	2,166	2,824	963	15,000	29,693	1,800	-	-	1,800	27,893	0778000100375574
8	LL9006	SHUBHAM KUMAR	Pantry Boy	101376979239	NA	31	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	50100777912534
9	LL9008	VUENDRA PAL SINGH	Pantry Boy	101301494576	NA	31	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	31	30000	4500	1600	7000	0	4296	6538	63,934	30,000	4,500	1,600	7,000	-	4,296	6,538	-	15,000	63,934	1,800	-	-	1,800	52,134	33457734108
11	LL14258	AVINASH SINGH	MST	100721800287	NA	31	22411	2241	0	5545	0	3046	5000	38,243	22,411	2,241	-	5,545	-	3,046	5,000	2,707	15,000	40,950	1,800	-	-	1,800	39,150	50100157819471
12	LL14260	ANKIT SINGH YADAV	MST	101470566723	NA	31	22411	2241	0	5545	0	3046	5000	38,243	22,411	2,241	-	5,545	-	3,046	5,000	1,354	15,000	39,597	1,800	-	-	1,800	37,797	03881000069504
13	LL14283	GOURAV GULATI	MST	100967208721	NA	31	22411	2241	0	5545	0	3046	5000	38,243	22,411	2,241	-	5,545	-	3,046	5,000	1,354	15,000	39,597	1,800	-	-	1,800	37,797	20271316368
14	LL14259	RAJESH KUMAR	MST	100295921752	NA	31	22411	2241	0	5545	0	3046	5000	38,243	22,411	2,241	-	5,545	-	3,046	5,000	2,707	15,000	40,950	1,800	-	-	1,800	39,150	50100593747875
15	LL14249	SUBASH CHANDRA ROUT	Plumber	101461116109	NA	31	22411	2241	0	5990	0	3084	5000	38,726	22,411	2,241	-	5,990	-	3,084	5,000	-	15,000	38,726	1,800	-	-	1,800	36,926	50310244295
						462.00	325448.00	27877.00	3200.00	61989.00	12776.00	41438.00	60287.00	533015.00	323290.00	27672.00	3148.00	61613.00	12676.00	41158.00	59849.00	11974.00	223548.00	541380.00	26826.00	0.00	0.00	26826.00	514554.00	



(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	31
Employee Code	LL9007	No of Days Worked	30
Month	Jan'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	Service Lead
Account No.	50100207260679	Location	DEL-22
UAN	GNGGN1933389		101371587882
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	30,000	29,032	Employee Provident Fund	1,742
HRA	4,500	4,355	ESI	-
Conveyance	1,600	1,548	LWF	-
Special Allowance	6,000	5,806	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	4,330	4,190	Uniform	0
other Allowance	7,930	7,674		
NFH/OT	-	-		
Total Gross	54,360	52,605	Total Deductions :	1,742

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Net Amount Pay Rs. 50,863



(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	31
Employee Code	LL9005	No of Days Worked	31
Month	Jan'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	Runner Boy
Account No.	609410110001605	Location	DEL-22
UAN	GNGGN1933389		100775438054
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	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.

Nature and Location of work

-: 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	SANJU	No of Days in the Month	31
Employee Code	LL9003	No of Days Worked	31
Month	Jan'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

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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.

Nature and Location of work

-: 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	MUKESH MISHRA	No of Days in the Month	31
Employee Code	LL9009	No of Days Worked	30
Month	Jan'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	17,861	Employee Provident Fund	1,742
HRA	923	893	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	2,824	2,733	Advanced	-
Statutory Bonus	1,537	1,487	P T	0
Leave Encash.	2,166	2,096	Uniform	0
other Allowance	2,824	2,733		
NFH/OT	-	963		
Total Gross	28,730	28,766	Total Deductions :	1,742

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Net Amount Pay Rs. 27,024

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	ANIL KUMAR	No of Days in the Month	31
Employee Code	LL9010	No of Days Worked	30
Month	Jan'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	17,861	Employee Provident Fund	1,742
HRA	923	893	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	2,824	2,733	Advanced	-
Statutory Bonus	1,537	1,487	P T	0
Leave Encash.	2,166	2,096	Uniform	0
other Allowance	2,824	2,733		
NFH/OT	-	963		
Total Gross	28,730	28,766	Total Deductions :	1,742

Net Amount Pay

Rs. 27,024

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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	NITIN CHAUHAN	No of Days in the Month	31
Employee Code	LL19883	No of Days Worked	31
Month	Jan'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	-	963		
Total Gross	28,730	29,693	Total Deductions :	1,800

Net Amount Pay

Rs. 27,893

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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	AJAY KUMAR	No of Days in the Month	31
Employee Code	LL9001	No of Days Worked	31
Month	Jan'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	-	963		
Total Gross	28,730	29,693	Total Deductions :	1,800

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Net Amount Pay

Rs. 27,893



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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	SHUBHAM KUMAR	No of Days in the Month	31
Employee Code	LL9006	No of Days Worked	31
Month	Jan'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	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
:- 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	31
Employee Code	LL9008	No of Days Worked	31
Month	Jan'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	31
Employee Code	LL14284	No of Days Worked	31
Month	Jan'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	31
Employee Code	LL14258	No of Days Worked	31
Month	Jan'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	-	2,707		
Total Gross	38,243	40,950	Total Deductions :	1,800

Net Amount Pay Rs. 39,150

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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	31
Employee Code	LL14260	No of Days Worked	31
Month	Jan'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	-	1,354		
Total Gross	38,243	39,597	Total Deductions :	1,800

Net Amount Pay Rs. 37,797

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	31
Employee Code	LL14283	No of Days Worked	31
Month	Jan'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	-	1,354		
Total Gross	38,243	39,597	Total Deductions :	1,800

Net Amount Pay Rs. 37,797

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	31
Employee Code	LL14259	No of Days Worked	31
Month	Jan'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	-	2,707		
Total Gross	38,243	40,950	Total Deductions :	1,800

Net Amount Pay Rs. 39,150

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	SUBASH CHANDRA ROUT	No of Days in the Month	31
Employee Code	LL14249	No of Days Worked	31
Month	Jan'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	Plumber
Account No.	50310244295	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101461116109		

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	5,990	5,990	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,084	3,084	Uniform	0
other Allowance	5,000	5,000		
NFH/OT	-	-		
Total Gross	38,726	38,726	Total Deductions :	1,800

Net Amount Pay Rs. 36,926

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	31
Employee Code	0	No of Days Worked	462
Month	Jan'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	325,448	323,290	Employee Provident Fund	26,826
HRA	27,877	27,672	ESI	-
Conveyance	3,200	3,148	LWF	-
Special Allowance	61,989	61,613	Advanced	-
Statutory Bonus	12,776	12,676	P T	0
Leave Encash.	41,438	41,158	Uniform	0
other Allowance	60,287	59,849		
NFH/OT	-	11,974		
Total Gross	533,015	541,380	Total Deductions :	26,826

Net Amount Pay Rs. 514,554

This is system generated pay slip does not required any signature

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/ Barakhamba Road, Connaught Place, ND-110001
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
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		31/01/24	
2	LL9001	AJAY KUMAR	Male 30Y	RAJA RAM	HK Boy	HOUSE NO. 1548, GALLI NO. 53, B. BLOCK, E.MOLARBAND EXTENSION, MOLAR BAND SOUTH DELHI. 110044	HOUSE NO. 1548, GALLI 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		24/08/25	
4	LL9008	VJENDRA 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, GALLI NO. 04, SUKHDDEV VIHAR DELHI	01.04.2023		-	
5	LL9009	MUKESH MISHRA	Male 28Y	RAM KRIPAL MISHRA	HK Boy	LALI KA PURWA, POST MOTI, NAGAR, GRAM, MODHOPUR, FAIZABAD, UTTAR PARDESH. 224201	H.NO. 113, GALLI 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	KANAL	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		-	



DEL-22

FORM XIII

Name and Address of the Contractor
 (See Rule 23)
 Name and Location of Work
 Name and Address of the Principle Employer

LimRess Security & Facility Management Pvt. Ltd, Plot No-95, 2nd Floor, Am Tower, Udyog Vihar, Ph-3, Gurugram Haryana-122016
 JLL Property Consultant India Pvt. Ltd.
 110 Ashoka Estate, Sarakshamba Road, Connaught Place, ND-110001
 Housekeeping Services / Delhi
 Amazon Seller Services Private Limited,
 International Trade Tower, Mehru Place New Delhi-110019

Sl. No.	Name and Surname of Workman	Age and Sex	Father's/Husband's Name	Nature of Employment/ Description	Permanent Home Address of Workman (Village and District)	Local Address	Date of Commencement of Employment	Signature of Workman	Date of Termination	Remarks
11	SHAWAN	Male 31Y	AHMAD SAID	Technical Employee	H.No. 258 Gurgaon Saket Nagar Bahadshahr Uttar Pradesh 205411	5296 Jhar Nager Dth	18.05.2024			
12	ANVISH SINGH	Male 31Y	JITENDRA KUMAR SINGH	Welder	Gam Manpur Post Sakharua Azamgarh Mahanagar Uttar Pradesh 276203	H.No. 35 Phase 3 Baba Mohala Ayn Nagar	18.05.2024			
13	ANVT SINGH YADAV	Male 31Y	NANDLAL SINGH YADAV	Welder	Ankura Groadpur Uttar Pradesh 222336	G-30 Bursamakel Hakeem Nagar Dth Phase 2	18.05.2024			
14	GOURAV OULATI	Male 32Y	SUNITA	Welder	H.No. 42712 Sudama Nagar Madam Chowk Hajar Haryana 125001	Chowk Hajar Haryana 125001	18.05.2024			
15	RAJESH KUMAR	Male 35Y	ARJUN RAY	Welder	Morwad Samapur Bihar 846115	A-24 Sant Nagar East Of Dth 110085	18.05.2024			
16	SUNISH CHAWLA HOI	Male 50Y	SUKDEV ROUI	Welder	Panpur, Kondapur, Odha 754215	1488 Normas Market Main Market New Delhi	18.05.2024			

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

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	LL-15406	VIKASH KUMAR	Male 28Y	RANJAN KUMAR PRASAD	Plumber	Nangali Vihar Extn Bapra Vihar Najafgarh Dist West Delhi	Nangali Vihar Extn Bapra Vihar Najafgarh Dist West Delhi	23.09.2024		28/09/24	




FORM VIII

(See Rule 75)

Address of the Contractor
Address of Establishment in
Location of Work
Address of the Principle Employer

REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

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

E Code	Name and Surname of Workman	Age and Sex	Father/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
L10271	ANIL KUMAR	Male 44Y	DAYANAD	Pumber	DAWALA(209) JHALJAR HARYANA	SARHOL SEC-18 GGN PHASE-4	05.03.2025		05/3/25	




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
19	LL-19883	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		-	


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, P.O. BAREH, MORENA, MADHYA PRADESH	Village Nathupur Gurugram Haryana	29.12.2024		Transfer to DEL 24	Transfer from Del 24





Date: 07/01/2026

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
Dec-2025

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 **Dec'2025** has been disbursed on **07th Jan- 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 **Dec'2025**.

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	50863.00	07-Feb-26	2269068386
2	LL9005	KAMAL	609410110001605	BKID0006094	BKID0006094	27991.00	07-Feb-26	2269068690
3	LL9003	SANJU	8048156240	IDIB000N585	IDIB000N585	26930.00	07-Feb-26	2269068728
4	LL9009	MUKESH MISHRA	100059640256	INDB0000022	INDB0000022	27024.00	07-Feb-26	2269064908
5	LL9010	ANIL KUMAR	5862579227	UTIB0005140	UTIB0005140	27024.00	07-Feb-26	2269064964
6	LL19883	NITIN CHAUHAN	10142337030	IDFB0021331	IDFB0021331	27893.00	07-Feb-26	2269065013
7	LL9001	AJAY KUMAR	0778000100375574	PUNB0077800	PUNB0077800	27893.00	07-Feb-26	2269065241
8	LL9006	SHUBHAM KUMAR	50100777912534	HDFC0003717	HDFC0003717	27991.00	07-Feb-26	2269065299
9	LL9008	VIJENDRA PAL SINGH	1391523175	CBIN0283319	CBIN0283319	27991.00	07-Feb-26	2269065386
10	LL14284	SHANAVAJ	33457734108	SBIN0008528	SBIN0008528	52134.00	07-Feb-26	2269065645
11	LL14258	AVINASH SINGH	50100157819471	HDFC0004048	HDFC0004048	39150.00	07-Feb-26	2269065686
12	LL14260	ANKIT SINGH YADAV	03881000069504	PSIB0000388	PSIB0000388	37797.00	07-Feb-26	2269065863
13	LL14283	GOURAV GULATI	20271316368	SBIN0004688	SBIN0004688	37797.00	07-Feb-26	2269066136
14	LL14259	RAJESH KUMAR	50100593747875	HDFC0001374	HDFC0001374	39150.00	07-Feb-26	2269066187

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	36926.00	07-Feb-26	2269066251
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For Limitless Security & Facility Management Pvt Ltd.



Name : Kundal Singh
Title : Authorized Signatory

LIMITLESS SECURITY AND FACILITY MANAGEMENT PVT. LTD.

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

GSTIN: 06AADCL5088P1ZV

info@limitlesssecurity.in

CIN:U74999HR2018PTC072431

Tel: 0124-4049304


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Bulk Payee Registration

From Date

07/02/2026



To Date

07/02/2026


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Transaction Status	No. of Transactions	Amount
Successful	3006	5,80,90,862.00
Failed	7	1,16,900.00
Rejected	0	0.00
Pending for Approval	0	0.00
Pending for processing	0	0.00
Scheduled	0	0.00
Cancelled	0	0.00

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Connected Banking

Exclusive Offerings

Product Lab

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.

Jan'2026

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

Client Address: 0

31

Sl.No.	Emp_No	Name of the employee	Whether he has completed 15 years of age at the beginning of the accounting year	Duty of the month	Total Salary or wage in resepct of the month Jan'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	30	29032	-	-	-	-	-	-	-	Annually Paid		
2	LL9005	KAMAL	Yes	31	20371	-	-	-	-	-	1,697	1,697	Paid With Wages By Transfer		
3	LL9003	SANJU	Yes	31	18456	-	-	-	-	-	1,537	1,537	Paid With Wages By Transfer		
4	LL9009	MUKESH MISHRA	Yes	30	17861	-	-	-	-	-	1,487	1,487	Paid With Wages By Transfer		
5	LL9010	ANIL KUMAR	Yes	30	17861	-	-	-	-	-	1,487	1,487	Paid With Wages By Transfer		
6	LL19883	NITIN CHAUHAN	Yes	31	18456	-	-	-	-	-	1,537	1,537	Paid With Wages By Transfer		
7	LL9001	AJAY KUMAR	Yes	31	18456	-	-	-	-	-	1,537	1,537	Paid With Wages By Transfer		
8	LL9006	SHUBHAM KUMAR	Yes	31	20371	-	-	-	-	-	1,697	1,697	Paid With Wages By Transfer		
9	LL9008	VIJENDRA PAL SINGH	Yes	31	20371	-	-	-	-	-	1,697	1,697	Paid With Wages By Transfer		
10	LL14284	SHANAVAJ	Yes	31	30000	-	-	-	-	-	-	-	Annually Paid		
11	LL14258	AVINASH SINGH	Yes	31	22411	-	-	-	-	-	-	-	Annually Paid		
12	LL14260	ANKIT SINGH YADAV	Yes	31	22411	-	-	-	-	-	-	-	Annually Paid		
13	LL14283	GOURAV GULATI	Yes	31	22411	-	-	-	-	-	-	-	Annually Paid		
14	LL14259	RAJESH KUMAR	Yes	31	22411	-	-	-	-	-	-	-	Annually Paid		
15	LL14249	SUBASH CHANDRA ROUT	Yes	31	22411	-	-	-	-	-	-	-	Annually Paid		
			Total	462	323,290	-	-	-	-	-	12,676	12,676			

