



Date: 07/07/2026

To,
Amazon Seller Services Private Limited
International Trade Tower, Nehru Place,
New Delhi-110019

S

Subject: Salary disbursement confirmation of our staff deployed at above mentioned site for the Month
June -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 **June'2026** has been disbursed on **07th July- 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 **June'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	LL23900	MUNISH KUMAR	6307000100031791	PUNB0630700	PUNB0630700	35039.00	07-Jul-26	2446791962
2	LL9005	KAMAL	609410110001605	BKID0006094	BKID0006094	27055.00	07-Jul-26	2446791980
3	LL9003	SANJU	8048156240	IDIB000N585	IDIB000N585	26928.00	07-Jul-26	2446791995
4	LL9009	MUKESH MISHRA	100059640256	INDB0000022	INDB0000022	26928.00	07-Jul-26	2446789626
5	LL9010	ANIL KUMAR	5862579227	UTIB0005140	UTIB0005140	21543.00	07-Jul-26	2446790187
6	LL19883	NITIN CHAUHAN	10142337030	IDFB0021331	IDFB0021331	26928.00	07-Jul-26	2446790308
7	LL9001	AJAY KUMAR	0778000100375574	PUNB0077800	PUNB0077800	26928.00	07-Jul-26	2446790542
8	LL9006	SHUBHAM KUMAR	50100777912534	HDFC0003717	HDFC0003717	27989.00	07-Jul-26	2446790926
9	LL9008	VIJENDRA PAL SINGH	1391523175	CBIN0283319	CBIN0283319	27989.00	07-Jul-26	2446790945
10	LL14284	SHANAVAJ	33457734108	SBIN0008528	SBIN0008528	60725.00	07-Jul-26	2446791093
11	LL14258	AVINASH SINGH	50100157819471	HDFC0004048	HDFC0004048	36442.00	07-Jul-26	2446791164
12	LL22817	MOHD ASHRAN	56840100000991	BARB0BUPGBX	BARB0BUPGBX	36442.00	07-Jul-26	2446791193
13	LL14283	GOURAV GULATI	20271316368	SBIN0004688	SBIN0004688	35227.00	07-Jul-26	2446791216

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



14	LL14259	RAJESH KUMAR	50100593747875	HDFC0001374	HDFC0001374	12146.00	07-Jul-26	2446791240
15	LL14249	SUBASH CHANDRA ROUT	50310244295	IDIB000M743	IDIB000M743	36925.00	07-Jul-26	2446791298
16	LL23234	AJAY KUMAR	06230100016818	BARB0CURZON	BARB0CURZON	5384.00	07-Jul-26	2446791323
17	LL10271	ANIL KUMAR	30318486543	SBIN0050101	SBIN0050101	7288.00	07-Jul-26	2446790905
18	LL14888	AMANDEEP SINGH DAGUR	61203457677	SBIN0031086	SBIN0031086	13361.00	07-Jul-26	2446791356

For Limitless Security & Facility Management Pvt Ltd.



Name : Kundal Singh
Title : Authorized Signatory

LIMITLESS SECURITY AND FACILITY MANAGEMENT PVT. LTD.

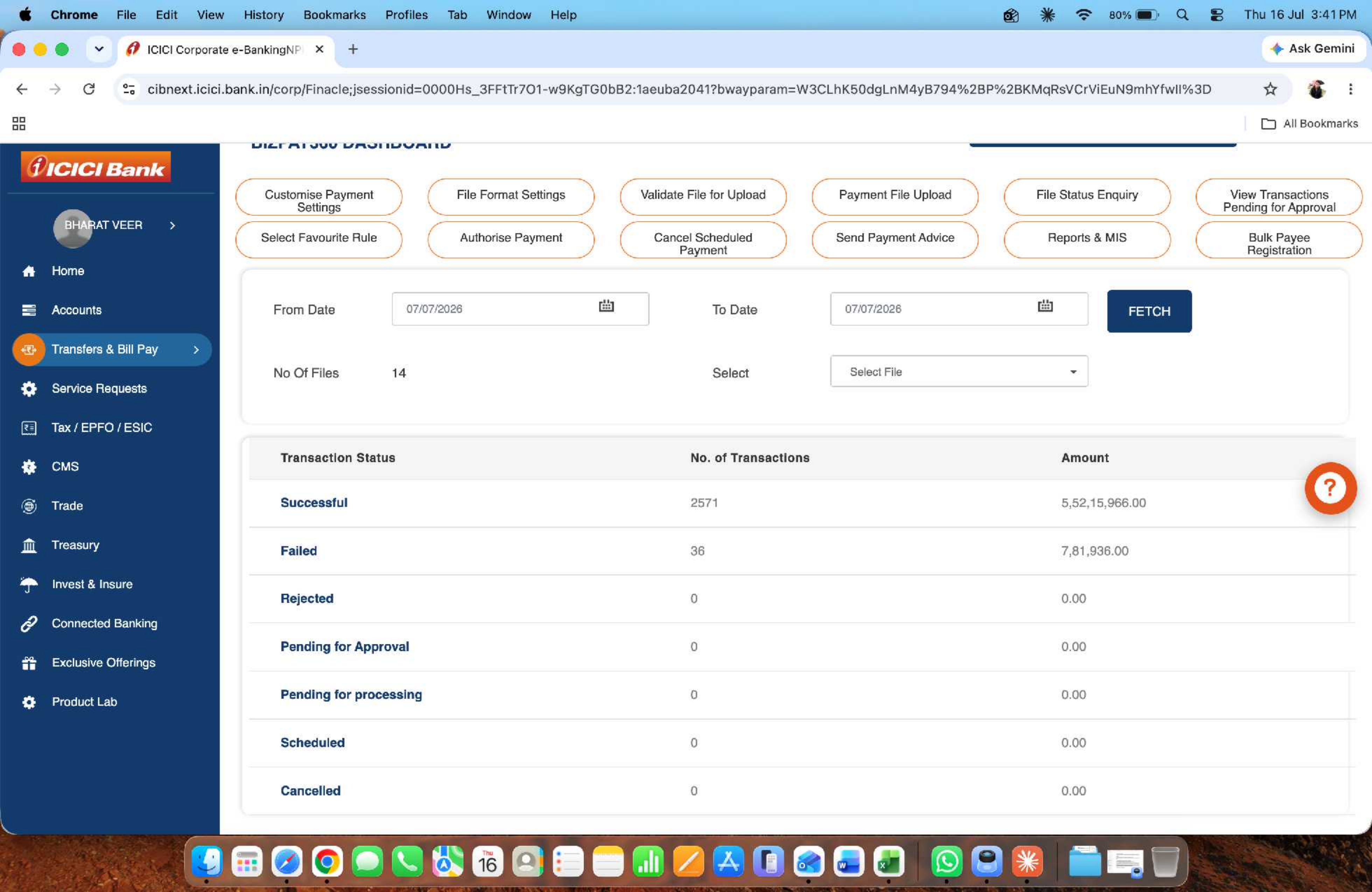
Plot No. 86, Q-Block, South City 1, Gurugram - 122001 (Haryana)

GSTIN: 06AADCL5088P1ZV

info@limitlesssecurity.in

CIN:U74999HR2018PTC072431

Tel: 0124-4049304



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- Accounts
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- Service Requests
- Tax / EPFO / ESIC
- CMS
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- Treasury
- Invest & Insure
- Connected Banking
- Exclusive Offerings
- Product Lab

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Authorise Payment

Cancel Scheduled Payment

Send Payment Advice

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Bulk Payee Registration

From Date

07/07/2026

To Date

07/07/2026

FETCH

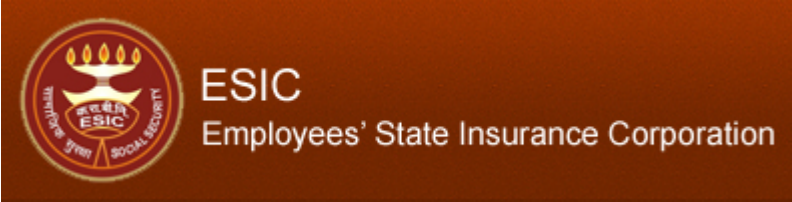
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14

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Transaction Status	No. of Transactions	Amount
Successful	2571	5,52,15,966.00
Failed	36	7,81,936.00
Rejected	0	0.00
Pending for Approval	0	0.00
Pending for processing	0	0.00
Scheduled	0	0.00
Cancelled	0	0.00



User Login: 20690637040011099

Wednesday, July 15, 2026 4:58:53 PM

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20690637040011099	
Employer's Name:	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED	
Challan Period:	Jun-2026	
Challan Number :	02026128689211	
Challan Created Date	12-07-2026 09:38:39	
Challan Submitted Date	15-07-2026 15:48:08	
Amount Paid:	145634.00	
Transaction Number:	CPAGZLUQT3	
PrintClose		



Employees' State Insurance Corporation

Contribution History Of 20690637040011099 for Jun2026

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
27,358.00		118,276.00	145,634.00	0.00		3,639,245.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2016238521	KAMAL	29	19692.00	148.00	-
2	-	2020000122	SANJU	30	18456.00	139.00	-
3	-	1323030922	MUKESH MISHRA	30	18456.00	139.00	-
4	-	6930361878	ANIL KUMAR	24	14765.00	111.00	-
5	-	1322874553	NITIN CHAUHAN	30	18456.00	139.00	-
6	-	1321788662	AJAY KUMAR	30	18456.00	139.00	-
7	-	1014363252	SHUBHAM KUMAR	30	20371.00	153.00	-
8	-	6926137449	VIJENDRA PAL SINGH	30	20371.00	153.00	-
9	-	6935484885	ARPIT MEHRA	30	15294.00	115.00	-
10	-	1216091891	BALJINDER SINGH	30	15294.00	115.00	-

2:14:19PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	1014036492	AJAY KUMAR	26	15018.00	113.00	-
162	-	1013616455	SAGAR KUMAR	0	0.00	0.00	On Leave
163	-	1014846401	KAMAL	0	0.00	0.00	On Leave
164	-	1014921593	RAJ KUMAR	0	0.00	0.00	On Leave
165	-	1114873477	DEEP CHAND SURELIA	0	0.00	0.00	On Leave
166	-	1510949927	ROHITASH SAINI	0	0.00	0.00	On Leave
167	-	1512217942	LOKESH MEENA	0	0.00	0.00	On Leave
168	-	1514284522	SANTOSH KUMAR KUMAWAT	0	0.00	0.00	On Leave
169	-	1901851742	DHEERAJ SINGH	0	0.00	0.00	On Leave
170	-	2018772683	PANKAJ KUMAR	0	0.00	0.00	On Leave
171	-	2019150264	GANPATI KUMAR	0	0.00	0.00	On Leave
172	-	2019217322	NARENDER KUMAR	0	0.00	0.00	On Leave
173	-	2019244354	AVNEESH YADAV	0	0.00	0.00	On Leave
174	-	2019305641	PRADEEP KUMAR	0	0.00	0.00	On Leave
175	-	2019311380	VINAY SINGH	0	0.00	0.00	On Leave

FORM [See Rule MUSTER XVI 78 (2) (a) ROLL

Name & Address
of Contractor

Name & Address
of work place

Name & Address of establish-
ment under in which

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-June-2026
Regus Max Tower, 186 Gautam Buddha Nagar, Noida 201301
Amazon seller service Private Limited, 14th floor Block E International Trade Tower Nehru place New Delhi 110019.

Contract on

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.	MUNISH KUMAR EMP.NO. 1123900	MR. KUSHAN KUMAR	Male	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	9.00	
2.	KAMAL EMP.NO. 119005	MR. DHYAN LAL	Male	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	9.00	
3.	DHANU EMP.NO. 119003	MR. CHANDRABHAN	Male	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	9.00	
4.	MURESH MISHRA EMP.NO. 119009	MR. RANJAN LAL	Male	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	9.00	
5.	ANIL KUMAR EMP.NO. 119010	MR. BANWARI LAL	Male	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	9.00	
6.	NITIN CHAUHAN EMP.NO. 1119883	MR. JALPAL CHAUHAN	Male	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	9.00	
	H.K. Boy		Male	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	9.00	

JONES LANG
LASALLE
Signature
Name
Date

FORM [See Rule MUSTER

XVI 78 (2) (a)] ROLL

Unitless security and facility Management Pvt.Ltd, Plot no 86, Q Block, South City 1, Gurugram Haryana-122001
All Property Consultants (India) Pvt Ltd Level 17, Room no 1706, SPACES, Business center Month- June-2026
Regus Max Tower, 168 Gurgaon Buddha Nagar, Noida 201301
Amazon seller service Private Limited, 14th floor Block E International Trade Tower Nehru place New Delhi 110015.

Name & address
of Contractor

Name & Address
of work place

Name & Address of establish-
ment under in which

Contract on

Remarks

Serial No.	Name of Workman	Father/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																																	
7.	ADAY	MR. Raja Ram																																		
EMP. NO. 119001																																				
H.K. Boy																																				
8.	SHUBHAM KUMAR	MR. Rajender																																		
EMP. NO. 119006																																				
Rantay Boy																																				
9.	Vijendra Pal	MR. Rajender																																		
EMP. NO. 119008																																				
Rantay Boy																																				
10.	SHANAVAT	MR. Ahmad																																		
EMP. NO. 119024																																				
Tech head																																				
11.	AVINASH DINKH	MR. Jitendra Singh																																		
EMP. NO. 119258																																				
MST																																				
12.	MOHD. ASHRAF	MOHD. Achan																																		
EMP. NO. 112287																																				
MST																																				

Signature
Name
Date

JONES LANG
LASALLE

FORM [See Rule MUSTER 78 (2) (a)] ROLL

Name & Address
of Contractor

Name & Address
of work place

Name & Address of establish-
ment under in which

Contact on

Unitless security and facility Management Pvt Ltd, Plot no 86, Q Block, South City 1, Gurgaon Haryana-122001
JLL Property Consultants (India) Pvt Ltd level 17, Room no 1706, SPACES, Business center Month- June-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

Serial No.	Name of Workman	Father/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																																	
13.	CHAUHAN BHUPATI	MR. VIRENDER		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	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00		
	EMP. NO. 1114283																																			
	MST																																			
14.	KATISH KUMAR	MR. ASHWIN KAY		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	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00		
	EMP. NO. 1114059																																			
	MST																																			
15.	SUBHASH KAUT	MR. DUKADAR KAUT		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	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00		
	EMP. NO. 1114209																																			
	Plumber																																			
16.	ANIL KUMAR	MR. DAYANAND		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	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00		
	EMP. NO. 10271																																			
	MST (Relieved)																																			
17.	Ajay Kumar	MR. RAMESH		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	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00		
	HR. Bang (Relieved)	Singh																																		
	EMP. NO. 23234																																			
18.	Amandeep Singh	MR. MANIKAN SINGH		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	13.00	13.00	13.00	13.00	13.00	13.00	13.00	13.00		
	M.S.T																																			
	EMP. 1114888																																			

Signature

Name

Date

JONES LANG

LASALLE

18.00

19.00

20.00

21.00

22.00

23.00

24.00

25.00

26.00

27.00

28.00

29.00

30.00

31.00

JONES LANG
LASALLE
Signature
Name
Date

MUSTER ROLL

Attendance for the Month of Jun'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

Name and Address of Principal Employer

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

Jun'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	WD	NFH	W/O	C/O	A	Total Paid Days	
1	LL23900	MUNISH KUMAR	KRISHAN KUMAR	Service Lead	A	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	A	A	P	P	P	P	W/O	A	A	A	A	A	P	W/O	A	A	16	0	4	0	10	20	
2	LL9005	KAMAL	SHAYAM LAL	Runner Boy	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	A	P	P	P	P	P	W/O	P	P	25	0	4	0	1	29	
3	LL9003	SANJU	KEDAR MAHAWER	HK Lady	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	26	0	4	0	0	30	
4	LL9009	MUKESH MISHRA	RAM KRIPAL MISHRA	HK Boy	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	W/O	25	0	5	0	0	30	
5	LL9010	ANIL KUMAR	BENWARI LAL	HK Boy	P	P	W/O	P	P	P	P	A	A	A	A	A	A	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	21	0	3	0	6	24
6	LL19883	NITIN CHAUHAN	JAIPAL CHAUHAN	HK Boy	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	26	0	4	0	0	30
7	LL9001	AJAY KUMAR	RAJA RAM	HK Boy	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	P	P	P	P	P	27	0	3	0	0	30	
8	LL9006	SHUBHAM KUMAR	VIRENDRA KUMAR	Pantry Boy	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	26	0	4	0	0	30	
9	LL9008	VIJENDRA PAL SINGH	RAJVEER SINGH	Pantry Boy	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	26	0	4	0	0	30	
10	LL14284	SHANAVAJ	AHMAD SAID	Technical Executive	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	26	0	4	0	0	30	
11	LL14258	AVINASH SINGH	JITENDRA KUMAR SINGH	MST	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	25	0	5	0	0	30	
12	LL22817	MOHD ASHRAN	ACHHAN	MST	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	26	0	4	0	0	30	
13	LL14283	GOURAV GULATI	SUNITA	MST	P	P	P	W/O	P	A	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	25	0	4	0	1	29	
14	LL14259	RAJESH KUMAR	ARJUN RAY	MST	P	P	P	P	W/O	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	0	1	0	20	10	
15	LL14249	SUBASH CHANDRA ROUT	SUKADEV ROUT	Plumber	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	P	P	P	26	0	4	0	0	30	
16	LL23234	AJAY KUMAR	RANVEER SINGH	HK Boy	Reliver							P	P	W/O	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5	0	1	0	17	6		
17	LL10271	ANIL KUMAR	DAYANAD	MST	A	A	A	A	A	A	A	A	A	A	A	P	A	A	P	P	P	W/O	P	A	A	A	A	A	A	A	A	A	A	A	5	0	1	0	24	6	
18	LL14888	AMANDEEP SINGH DAGUR	MALKHAN SINGH DAGUR	MST	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	W/O	P	P	P	P	10	0	1	0	19	11	





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

TRRN : 2607203201430
Generated On 15-Jul-2026 16:35:18

Establishment Details :

Code :	GNGGN1933389000	Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE
Address :	Q-86 South City-1 Gurgaon GURGAON HARYANA		
Total Subscribers :	4930		

Payment Details :

Bank Name :	ICICI Bank		
CRN :	229150726018350	Date :	15-JUL-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	7748807	NA	NA	NA	NA	7748807
2	Employer's Share Of Contribution	2473600	NA	5275207	321760	NA	8070567
3	Admin/ Insp. Charges	NA	322866	NA	NA	0	322866
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							1,61,42,240





EMPLOYEE'S PROVIDENT FUND ORGANISATION

RETURN STATEMENT (Regular Return) : Jun 2026

Name of Establishment	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED		
Establishment Id	GNGGN1933389000	LIN	1450433879
Contribution Rate (%)	12	Return File Id	260716021078
Uploaded Date Time	14-JUL-2026 12:09	Total Members	4930
Exemption Status	Unexempted		
Remarks	All Site EPF Jun 2026		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	7748807	Total EPS Contribution	5275207
Total EPF-EPS Contribution	2473600	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	100198728455	Kundal Singh	KUNDAL SINGH	15000	15000	15000	15000	1800	1250	550	0	0
2	101403954317	PALAY BARUA	PALAY BARUA	15000	15000	15000	15000	1800	1250	550	0	0
3	100337153803	SANTOSH KUMAR YADAV	SANTOSH KUMAR YADAV	15000	15000	15000	15000	1800	1250	550	0	0
4	101884088353	Shahbaz Khan	SHAHBAZ KHAN	15000	15000	15000	15000	1800	1250	550	0	0
5	102345861049	KULDEEP KUMAR	KULDEEP KUMAR	15000	8000	8000	8000	960	666	294	0	0
6	101863367603	Prem Kishore Arya	PREM KISHORE ARYA	15000	15000	15000	15000	1800	1250	550	0	0
7	100525401802	RAJ KUMAR YADAV	RAJ KUMAR YADAV	15000	15000	15000	15000	1800	1250	550	0	0
8	100487931447	Sachin	SACHIN YADAV	9125	9125	9125	9125	1095	760	335	0	0
9	100767212226	Krishan Kumar Dwivedi	KRISHNA KUMAR DWIVEDI	6500	6500	6500	6500	780	541	239	0	0
10	102039571077	BRIJESH KUMAR SHUKLA	BRIJESH KUMAR SHUKLA	10000	10000	10000	10000	1200	833	367	0	0
11	101060640483	REENU BALA	REENU BALA	15000	15000	15000	15000	1800	1250	550	0	0
12	102075545151	BABITA MAURIYA	BABITA MAURIYA	15000	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	
668	101154352518	RUPAK KUMAR	RUPAK KUMAR	5648	3500	3500	3500	420	292	128	0	23
669	101197343022	ANAND	ANAND	23408	15000	15000	15000	1800	1250	550	0	1
670	101501432722	SHIVAM KUMAR	SHIVAM KUMAR	23408	14500	14500	14500	1740	1208	532	0	1
671	100670850991	INDRAJEET	INDRAJEET	24214	15000	15000	15000	1800	1250	550	0	0
672	101576052281	BADAL	BADAL	22599	14000	14000	14000	1680	1166	514	0	2
673	102284178842	TUSHAR SAXENA	TUSHAR SAXENA	22599	14000	14000	14000	1680	1166	514	0	2
674	101098270640	VED PRKASH	VED PRKASH	24214	15000	15000	15000	1800	1250	550	0	0
675	101747934100	KARAN KUMAR	KARAN KUAMR	23408	14500	14500	14500	1740	1208	532	0	1
676	101797958279	ARVIND	ARVIND	24214	15000	15000	15000	1800	1250	550	0	0
677	100757832969	ROHIT KUMAR	ROHIT KUMAR	24214	15000	15000	15000	1800	1250	550	0	0
678	101524558860	MONU KUMAR	MONU KUMAR	20986	13000	13000	13000	1560	1083	477	0	4
679	100640781438	RAJAN KUMAR	RAJAN KUMAR	22599	14000	14000	14000	1680	1166	514	0	2
680	100674510105	PRAMOD	PRAMOD	23408	14500	14500	14500	1740	1208	532	0	1
681	102321768255	JOYEL V LAL	JOYEL V LAL	23408	14500	14500	14500	1740	1208	532	0	1
682	101597688925	ARUN	ARUN	24214	15000	15000	15000	1800	1250	550	0	0
683	101872063174	ANKIT PAL	ANKIT PAL	16950	10500	10500	10500	1260	875	385	0	9
684	101276390514	ILAM SINGH	ILAM SINGH	23408	14500	14500	14500	1740	1208	532	0	1
685	102137685210	DEEPAK KUMAR	DEEPAK KUMAR	20418	12991	12991	12991	1559	1082	477	0	4
686	102024967744	SACHIN KUMAR	SACHIN KUMAR	23408	14500	14500	14500	1740	1208	532	0	1
687	102091889908	PRADEEP KUMAR SAINI	PRADEEP KUMAR SAINI	19372	12000	12000	12000	1440	1000	440	0	6
688	100662843492	AJAY KUMAR	AJAY KUMAR	20764	13000	13000	13000	1560	1083	477	0	4
689	101334084413	JITENDER KUMAR RATHOR	JITENDER KUMAR RATHOR	866	500	500	500	60	42	18	0	29
690	101471346459	MOHAMMAD KAMRAN	MOHAMMAD KAMRAN	54122	15000	15000	15000	1800	1250	550	0	0
691	100742669440	NAVIN KUMAR	NAVIN KUMAR	40282	15000	15000	15000	1800	1250	550	0	0
692	100990255712	PRAMOD	PRAMOD	36169	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	
718	102243963788	ARUN DIPAK KUJUR	ARUN DIPAK KUJUR	23487	15000	15000	15000	1800	1250	550	0	0
719	101669693943	PETER MINJ	PETER MINJ	23487	15000	15000	15000	1800	1250	550	0	0
720	101624027754	DURGESH KUMAR TIWARI	DURGESH KUMAR TIWARI	16442	10500	10500	10500	1260	875	385	0	0
721	101816318454	ANKIT KUJUR	ANKIT KUJUR	23487	15000	15000	15000	1800	1250	550	0	0
722	101956804817	PROBHAS DAS	PROBHAS DAS	18007	11500	11500	11500	1380	958	422	0	7
723	101277398901	BILSAN SURIN	BILSAN SURIN	22705	14500	14500	14500	1740	1208	532	0	1
724	101377857800	AJAY EKKA	AJAY EKKA	23487	15000	15000	15000	1800	1250	550	0	0
725	100661580278	HEMANT KUMAR PANDEY	HEMANT KUMAR PANDEY	63874	15000	15000	15000	1800	1250	550	0	0
726	101144036639	RAMPAL	RAMPAL	31584	15000	15000	15000	1800	1250	550	0	0
727	100582836503	DINESH KUMAR	DINESH KUMAR	31584	15000	15000	15000	1800	1250	550	0	0
728	102081469678	VISHAL KUMAR	VISHAL KUMAR	31584	15000	15000	15000	1800	1250	550	0	0
729	101305843268	MUKESH KUMAR	MUKESH KUMAR	31584	15000	15000	15000	1800	1250	550	0	0
730	102113739070	NAVEEN	NAVEEN	31584	15000	15000	15000	1800	1250	550	0	0
731	100605423382	MUNISH KUMAR	MUNISH KUMAR	36240	10000	10000	10000	1200	833	367	0	10
732	100775438054	KAMAL	KAMAL	28944	14500	14500	14500	1740	1208	532	0	1
733	101461199298	SANJU	SANJU	28868	15000	15000	15000	1800	1250	550	0	0
734	101183331451	MUKESH MISHRA	MUKESH MISHRA	28868	15000	15000	15000	1800	1250	550	0	0
735	101119166277	ANIL KUMAR	ANIL KUMAR	23095	12000	12000	12000	1440	1000	440	0	6
736	101127237462	NITIN CHAUHAN	NITIN CHAUHAN	28868	15000	15000	15000	1800	1250	550	0	0
737	100453705198	AJAY KUMAR	AJAY KUMAR	28868	15000	15000	15000	1800	1250	550	0	0
738	101376979239	SHUBHAM KUMAR	SHUBHAM KUMAR	29943	15000	15000	15000	1800	1250	550	0	0
739	101301494576	VIJENDRA PAL SINGH	VIJENDRA PAL SINGH	29943	15000	15000	15000	1800	1250	550	0	0
740	100499919641	SHANAVAJ	SHANAVAJ	62526	15000	15000	15000	1800	1250	550	0	0
741	100721800287	AVINASH SINGH	AVINASH SINGH	38243	15000	15000	15000	1800	1250	550	0	0
742	102272121496	MOHD ASHRAN	MOHD ASHRAN	38243	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	
743	100967208721	GOURAV GULATI	GOURAV GULATI	36968	14500	14500	14500	1740	1208	532	0	1
744	100295921752	RAJESH KUMAR	RAJESH KUMAR	12747	5000	5000	5000	600	417	183	0	20
745	101461116109	SUBASH CHANDRA ROUT	SUBASH CHANDRA ROUT	38726	15000	15000	15000	1800	1250	550	0	0
746	101653561251	SAAMI FATIMA KHAN	SAAMI FATIMA KHAN	40484	10500	10500	10500	1260	875	385	0	9
747	100376113453	SUSHIL KUMAR	SUSHIL KUMAR	73038	14500	14500	14500	1740	1208	532	0	1
748	100274280740	PRADEEP KUMAR DAS	PRADEEP KUMAR	39918	14000	14000	14000	1680	1166	514	0	2
749	101180481674	AJAY KUMAR YADAV	AJAY KUMAR YADAV	36946	13000	13000	13000	1560	1083	477	0	4
750	101956945000	ABHISHEK YADAV	ABHISHEK YADAV	15468	5500	5500	5500	660	458	202	0	0
751	100132964090	DEEPIKA BUDHIRAJA	DEEPIKA	45771	15000	15000	15000	1800	1250	550	0	0
752	101884300779	NAKUL SHARMA	NAKUL SHARMA	24971	10500	10500	10500	1260	875	385	0	9
753	101873545664	NITIN ARYA	NITIN ARYA	29407	11500	11500	11500	1380	958	422	0	7
754	102288908980	PRACHI	PRACHI	32776	15000	15000	15000	1800	1250	550	0	0
755	100966219022	RAHUL KAPIL	RAHUL KAPIL	29499	13500	13500	13500	1620	1125	495	0	3
756	101964574141	ROHAN MATHUR	ROHAN MATHUR	31684	14500	14500	14500	1740	1208	532	0	1
757	100502622989	SOUMITRA BAIDYA	SOUMITRA BAIDYA	2813	1000	1000	1000	120	83	37	0	28
758	101870463797	DEV SHOKEEN	DEV SHOKEEN	33358	15000	15000	15000	1800	1250	550	0	0
759	101964574125	VISHNU	VISHNU SHARMA	35672	15000	15000	15000	1800	1250	550	0	0
760	101711462125	YOGESH SEMWAL	YOGESH SEMWAL	36394	15000	15000	15000	1800	1250	550	0	0
761	101505800908	RINKU SINGH	RINKU SINGH	27062	15000	15000	15000	1800	1250	550	0	0
762	101827865526	ANJALI KUMARI	ANJALI KUMARI	26417	15000	15000	15000	1800	1250	550	0	0
763	100445256598	AROTI MONDAL	AROTI MONDAL	26417	15000	15000	15000	1800	1250	550	0	0
764	101641210196	BEAUTI PRAMANIK	BEAUTI PRAMANIK	26417	15000	15000	15000	1800	1250	550	0	0
765	101777884906	BINITA DEVI	BINITA DEVI	26417	15000	15000	15000	1800	1250	550	0	0
766	101009351191	CHANDANA SARKAR	CHANDANA SARKAR	25538	14500	14500	14500	1740	1208	532	0	1
767	102021262668	FALGUNI DEBNATH	FALGUNI DEBNATH	26417	15000	15000	15000	1800	1250	550	0	0
768	101960525835	HEMA DEVI	HEMA DEVI	26417	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	
869	101424229589	ARVIND KUMAR SHARMA	ARVIND KUMAR SHARMA	50506	15000	15000	15000	1800	1250	550	0	0
870	100162354132	HARISHA SHARMA	HARISH SHARMA	49737	15000	15000	15000	1800	1250	550	0	0
871	100547633043	ABHISHEK KUMAR	ABHISHEK KUMAR	41692	11500	11500	11500	1380	958	422	0	7
872	101007719261	NAVIN KUMAR	NAVIN KUMAR	51326	15000	15000	15000	1800	1250	550	0	0
873	100501434150	MOHD HUSSAIN KHAN	MOHD HUSSAIN KHAN	18965	7500	7500	7500	900	625	275	0	15
874	101136627297	ROHIT KUMAR	ROHIT KUMAR	37926	15000	15000	15000	1800	1250	550	0	0
875	100725170586	SUMIT KUMAR SINGH	SUMIT KUMAR SINGH	25285	10000	10000	10000	1200	833	367	0	10
876	101991031025	YOGESH	YOGESH	37926	15000	15000	15000	1800	1250	550	0	0
877	101838155868	AKASH SINGH	AKASH SINGH	34323	15000	15000	15000	1800	1250	550	0	0
878	101181510192	AMANDEEP SINGH DAGUR	AMANDEEP SINGH DAGUR	20594	14500	14500	14500	1740	1208	532	0	1
879	101978459303	ANIL	ANIL	33179	14500	14500	14500	1740	1208	532	0	1
880	101494906008	AVINASH SINGH	AVINASH SINGH	34323	15000	15000	15000	1800	1250	550	0	0
881	101158186033	DESH DEEPAK	DESH DEEPAK	34323	15000	15000	15000	1800	1250	550	0	0
882	101688971380	DINESH	DINESH	33179	14500	14500	14500	1740	1208	532	0	1
883	101715109792	HEMANT KUMAR	HEMANT KUMAR	3433	1500	1500	1500	180	125	55	0	27
884	101510351122	PAWAN SINGH	PAWAN SINGH	12585	5500	5500	5500	660	458	202	0	0
885	102318001233	HITESH	HITESH	34323	15000	15000	15000	1800	1250	550	0	0
886	101727153823	JITESH GIRI	JITESH GIRI	34323	15000	15000	15000	1800	1250	550	0	0
887	102012055613	KULDEEP DHANWAL	KULDEEP DHANWAL	34323	15000	15000	15000	1800	1250	550	0	0
888	101292238858	RAHUL GOSAIN	RAHUL GOSAIN	34323	15000	15000	15000	1800	1250	550	0	0
889	101151147125	MOHIT KUMAR	MOHIT KUMAR	34323	15000	15000	15000	1800	1250	550	0	0
890	101448015990	PARDEEP	PARDEEP	33179	14500	14500	14500	1740	1208	532	0	1
891	100656149638	SACHIN SINGH	SACHIN SINGH	33179	14500	14500	14500	1740	1208	532	0	1
892	101658464960	SANDEEP KUMAR	SANDEEP KUMAR	32035	14000	0	14000	1680	0	1680	0	2
893	101649917119	VISHAV DEV	VISHAV DEV	34323	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	
894	100158743739	GAURHARI PATRA	GAURHARI PATRA	37434	15000	15000	15000	1800	1250	550	0	0
895	101041453403	SONU	SONU	36187	14500	14500	14500	1740	1208	532	0	1
896	100706996981	UTTAM PADHI	UTTAM PADHI	12477	5000	5000	5000	600	417	183	0	20
897	101362176642	JEETU KUSHWAHA	JEETU KUSHWAHA	34568	15000	15000	15000	1800	1250	550	0	0
898	101429245846	SHANKAR KUMAR THAKUR	SHANKAR KUMAR THAKUR	34568	15000	15000	15000	1800	1250	550	0	0
899	101390801716	ANIL KUMAR	ANIL KUMAR	25954	11000	11000	11000	1320	916	404	0	8
900	101605953199	POOJA KUMARI	POOJA KUMARI	26417	15000	15000	15000	1800	1250	550	0	0
901	101883226558	PRITI	PRITI	26417	15000	15000	15000	1800	1250	550	0	0
902	102195546657	SHARDHA KUMARI	SHARDHA KUMARI	23776	13500	13500	13500	1620	1125	495	0	3
903	101529503926	SHIVANI	SHIVANI	26417	15000	15000	15000	1800	1250	550	0	0
904	102274025637	AJIT MANDAL	AJIT MANDAL	26417	15000	15000	15000	1800	1250	550	0	0
905	101550339531	PANKAJ KUJUR	PNKAJ KUJUR	16731	9500	9500	9500	1140	791	349	0	11
906	102166009083	MANJEET	MANJEET	26549	10500	10500	10500	1260	875	385	0	9
907	101894050561	RAHUL YADAV	RAHUL YADAV	3433	1500	1500	1500	180	125	55	0	27
908	101382691607	BINA SARKAR SEN	BINA SARKAR SEN	17138	9500	9500	9500	1140	791	349	0	11
909	101034482948	DEVESH KUMAR	DEVESH KUMAR	54163	13000	13000	13000	1560	1083	477	0	4
910	101924313626	SAKSHI	SAKSHI	46999	15000	15000	15000	1800	1250	550	0	0
911	100545170422	JAVENDRA KUMAR	JAVENDRA KUMAR	31800	15000	15000	15000	1800	1250	550	0	0
912	101478219984	SHAMSHER SINGH	SHAMSHER SINGH	27625	10500	10500	10500	1260	875	385	0	0
913	101894915825	HARISH NARIYAL	HARISH CHANDRA NARIYAL	24271	14000	14000	14000	1680	1166	514	0	2
914	101387658770	RAJEEV	RAJEEV	26004	15000	15000	15000	1800	1250	550	0	0
915	101488473036	DEEPAK	DEEPAK	25477	15000	15000	15000	1800	1250	550	0	0
916	101875027386	HARISH	HARISH	13587	8000	8000	8000	960	666	294	0	14
917	101159815410	KAMLESH	KAMLESH	24214	15000	15000	15000	1800	1250	550	0	0
918	101835358595	POONAM DEVI	POONAM DEVI	24214	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 15/07/2026 16:34:55

Payment Confirmation Receipt

TRRN :	2607203201430		
Challan Status :	Payment Confirmed		
Challan Generated On :	14-JUL-2026 12:10:38		
Establishment ID :	GNNGN1933389000		
Establishment Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED		
Challan Type :	Monthly Contribution		
Wage Month :	JUN-2026		
Total Amount (Rs) :	1,61,42,240		
Accounts	Amount (Rs)	7Q	14B
Account-1 Amount (Rs) :	1,02,22,407	0	0
Account-2 Amount (Rs) :	3,22,866	0	0
Account-10 Amount (Rs) :	52,75,207	0	0
Account-21 Amount (Rs) :	3,21,760	0	0
Account-22 Amount (Rs) :	0	0	0
Payment Confirmation Bank :	ICICI Bank		
CRN :	229150726018350		
Payment Confirmation Date :	15-JUL-2026		
Payment type :	Full		



REGISTER OF ADVANCES

Form XXII

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

JUNE- 2026

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 work

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

[illegible]

NO ADVANCES DEDUCTION FOR THE MONTH OF JUNE- 2026

[illegible]

FORM XX

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

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

[illegible]

REGISTER OF FINE

Form XXI

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

JUNE- 2026

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 work

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

[illegible]

REGISTER OF OVER TIME

FORM XXIII

JUNE- 2026

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

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 work

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	Sex	Date on which Overtime Worked	Total Overtime Worked in Duty	Normal Rate of Wages	Overtime Rate of Wages	Overtime Earning	Date on Which Overtime Wages Paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1											
2											
3											
4											
5	NO OVER TIME PAID FOR THE MONTH OF JUNE- 2026										
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											



REGISTER OF WAGES

Wages Period for the Month of Jun'2026

Form XVII

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

Name and Address of Contactor

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

Nature and location of work

-- Facility Services / Delhi

Name and Address of Establishment in/

--JLL Property Consultant India Pvt. Ltd.

Under which contract is carried on

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

Name and address of Principal Employer

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

Jun'2026

Sr. No.	Emp. Code	Name of the Employees	Designation	UAN	ESI No.	Total Days Worked	Rate of Wages						26 30			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	NF/OT	PF Wages	ESIC Wages	Earned Salary	PF Contr.	ESI Contr.	LWF	Total Deduction	Net Amt. Payable	
1	LL23900	MUNISH KUMAR	Service Lead	100605423382	NA	20	30000	4500	6000	11264	0	2596	0	54,360	20,000	3,000	4,000	7,509	-	1,731	-	-	10,000	-	36,240	1,200	-	1	1,201	35,039	6307000100031791
2	LL9005	KAMAL	Runner Boy	100775438054	2016238521	29	20371	1019	4074	1019	1697	1763	0	29,943	19,692	985	3,938	985	1,640	1,704	-	-	14,500	19,692	28,944	1,740	148	1	1,889	27,055	609410110001605
3	LL9003	SANJU	HK Lady	101461199298	2020000122	30	18456	923	3691	2664	1537	1597	0	28,868	18,456	923	3,691	2,664	1,537	1,597	-	-	15,000	18,456	28,868	1,800	139	1	1,940	26,928	8048156240
4	LL9009	MUKESH MISHRA	HK Boy	101183331451	1323030922	30	18456	923	3691	2664	1537	1597	0	28,868	18,456	923	3,691	2,664	1,537	1,597	-	-	15,000	18,456	28,868	1,800	139	1	1,940	26,928	100059640256
5	LL9010	ANIL KUMAR	HK Boy	101119166277	6930361878	24	18456	923	3691	2664	1537	1597	0	28,868	14,765	738	2,953	2,131	1,230	1,278	-	-	12,000	14,765	23,095	1,440	111	1	1,552	21,543	5862579227
6	LL19883	NITIN CHAUHAN	HK Boy	101127237462	1322874553	30	18456	923	3691	2664	1537	1597	0	28,868	18,456	923	3,691	2,664	1,537	1,597	-	-	15,000	18,456	28,868	1,800	139	1	1,940	26,928	10142337030
7	LL9001	AJAY KUMAR	HK Boy	100453705198	1321788662	30	18456	923	3691	2664	1537	1597	0	28,868	18,456	923	3,691	2,664	1,537	1,597	-	-	15,000	18,456	28,868	1,800	139	1	1,940	26,928	0778000100375574
8	LL9006	SHUBHAM KUMAR	Pantry Boy	101376979239	1014363252	30	20371	1019	4074	1019	1697	1763	0	29,943	20,371	1,019	4,074	1,019	1,697	1,763	-	-	15,000	20,371	29,943	1,800	153	1	1,954	27,989	50100777912534
9	LL9008	VJENDRA PAL SINGH	Pantry Boy	101301494576	6926137449	30	20371	1019	4074	1019	1697	1763	0	29,943	20,371	1,019	4,074	1,019	1,697	1,763	-	-	15,000	20,371	29,943	1,800	153	1	1,954	27,989	1391523175
10	LL14284	SHANAVAJ	Technical Execi	100499919641	NA	30	33764	5065	10129	10646	0	2922	0	62,526	33,764	5,065	10,129	10,646	-	2,922	-	-	15,000	-	62,526	1,800	-	1	1,801	60,725	33457734108
11	LL14258	AVINASH SINGH	MST	100721800287	NA	30	22411	3362	6723	3808	0	1939	0	38,243	22,411	3,362	6,723	3,808	-	1,939	-	-	15,000	-	38,243	1,800	-	1	1,801	36,442	50100157819471
12	LL22817	MOHD ASHRAN	MST	102272121496	NA	30	22411	3362	6723	3808	0	1939	0	38,243	22,411	3,362	6,723	3,808	-	1,939	-	-	15,000	-	38,243	1,800	-	1	1,801	36,442	56840100000991
13	LL14283	GOURAV GULATI	MST	100967208721	NA	29	22411	3362	6723	3808	0	1939	0	38,243	21,664	3,250	6,499	3,681	-	1,874	-	-	14,500	-	36,968	1,740	-	1	1,741	35,227	20271316368
14	LL14259	RAJESH KUMAR	MST	100295921752	NA	10	22411	3362	6723	3808	0	1939	0	38,243	7,470	1,121	2,241	1,269	-	646	-	-	5,000	-	12,747	600	-	1	601	12,146	50100593747875
15	LL14249	SUBASH CHANDRA ROUT	Plumber	101461116109	NA	30	22411	3362	6723	4291	0	1939	0	38,726	22,411	3,362	6,723	4,291	-	1,939	-	-	15,000	-	38,726	1,800	-	1	1,801	36,925	50310244295
16	LL23234	AJAY KUMAR	HK Boy	100662843492	1014036492	6	18456	923	3691	2664	1537	1597	0	28,868	3,691	185	738	533	307	319	-	-	3,000	3,691	5,773	360	28	1	389	5,384	06230100016818
17	LL10271	ANIL KUMAR	MST	101390801716	NA	6	22411	3362	6723	3808	0	1939	0	38,243	4,482	672	1,345	762	-	388	-	-	3,000	-	7,649	360	-	1	361	7,288	30318486543
18	LL14888	AMANDEEP SINGH DAGUR	MST	101181510192	NA	11	22411	3362	6723	3808	0	1939	0	38,243	8,217	1,233	2,465	1,396	-	711	-	-	5,500	-	14,022	660	-	1	661	13,361	61203457677
						435.00	392490.00	41694.00	97558.00	68090.00	14313.00	33962.00	0.00	648107.00	315544.00	32065.00	77389.00	53513.00	12719.00	27304.00	0.00	0.00	217500.00	152714.00	518534.00	26100.00	1149.00	18.00	27267.00	491267.00	



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

SALARY SLIP

Name and Address of the Contractor

-: Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

Name and Address of Establishment /

-: Facility Services / Delhi

under which contract is carried on

-:JLL Property Consultant India Pvt. Ltd.

Name and Address of the Principle Employer

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

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

Name of the Employee	MUNISH KUMAR	No of Days in the Month	30
Employee Code	LL23900	No of Days Worked	20
Month	Jun'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	Service Lead
Account No.	6307000100031791	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100605423382		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	30,000	20,000	Employee Provident Fund	1,200
HRA	4,500	3,000	ESI	-
Conveyance	6,000	4,000	LWF	1
Special Allowance	11,264	7,509	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	2,596	1,731	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
Total Gross	54,360	36,240	Total Deductions :	1,201

Net Amount Pay

Rs. 35,039

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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.

Nature and Location of work

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

Name and Address of Establishment /

-: Facility Services / Delhi

under which contract is carried on

-:JLL Property Consultant India Pvt. Ltd.

Name and Address of the Principle Employer

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

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

Name of the Employee	KAMAL	No of Days in the Month	30
Employee Code	LL9005	No of Days Worked	29
Month	Jun'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	Runner Boy
Account No.	609410110001605	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	2016238521		
	100775438054		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	20,371	19,692	Employee Provident Fund	1,740
HRA	1,019	985	ESI	148
Conveyance	4,074	3,938	LWF	1
Special Allowance	1,019	985	Advanced	-
Statutory Bonus	1,697	1,640	P T	0
Leave Encash.	1,763	1,704	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
Total Gross	29,943	28,944	Total Deductions :	1,889

Net Amount Pay

Rs. 27,055

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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.

Nature and Location of work

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

Name and Address of Establishment /

-: Facility Services / Delhi

under which contract is carried on

-: JLL Property Consultant India Pvt. Ltd.

Name and Address of the Principle Employer

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

-: Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi-11001

Name of the Employee	SANJU	No of Days in the Month	30
Employee Code	LL9003	No of Days Worked	30
Month	Jun'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Lady
Account No.	8048156240	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	2020000122		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,456	18,456	Employee Provident Fund	1,800
HRA	923	923	ESI	139
Conveyance	3,691	3,691	LWF	1
Special Allowance	2,664	2,664	Advanced	-
Statutory Bonus	1,537	1,537	P T	0
Leave Encash.	1,597	1,597	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
Total Gross	28,868	28,868	Total Deductions :	1,940

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Net Amount Pay

Rs. 26,928



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

SALARY SLIP

Name and Address of the Contractor

-: Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

Name and Address of Establishment /

-: Facility Services / Delhi

under which contract is carried on

-: JLL Property Consultant India Pvt. Ltd.

Name and Address of the Principle Employer

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

-: Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi-11001

Name of the Employee	MUKESH MISHRA	No of Days in the Month	30
Employee Code	LL9009	No of Days Worked	30
Month	Jun'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	100059640256	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	1323030922		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,456	18,456	Employee Provident Fund	1,800
HRA	923	923	ESI	139
Conveyance	3,691	3,691	LWF	1
Special Allowance	2,664	2,664	Advanced	-
Statutory Bonus	1,537	1,537	P T	0
Leave Encash.	1,597	1,597	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
Total Gross	28,868	28,868	Total Deductions :	1,940

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Net Amount Pay

Rs. 26,928



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

Name and Address of the Contractor

Nature and Location of work

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

Name and Address of the Principle Employer

SALARY SLIP

-: Limitless Security & Facility Management Pvt. Ltd.

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

-: Facility Services / Delhi

-: JLL Property Consultant India Pvt. Ltd.

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

-: Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi 11001

Name of the Employee	ANIL KUMAR	No of Days in the Month	30
Employee Code	LL9010	No of Days Worked	24
Month	Jun'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	5862579227	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	6930361878		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,456	14,765	Employee Provident Fund	1,440
HRA	923	738	ESI	111
Conveyance	3,691	2,953	LWF	1
Special Allowance	2,664	2,131	Advanced	-
Statutory Bonus	1,537	1,230	P T	0
Leave Encash.	1,597	1,278	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
Total Gross	28,868	23,095	Total Deductions :	1,552

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Net Amount Pay

Rs. 21,543



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

Name and Address of the Contractor

Nature and Location of work

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

Name and Address of the Principle Employer

SALARY SLIP

-: Limitless Security & Facility Management Pvt. Ltd.

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

-: Facility Services / Delhi

-: JLL Property Consultant India Pvt. Ltd.

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

-: Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi 11001

Name of the Employee	NITIN CHAUHAN	No of Days in the Month	30
Employee Code	LL19883	No of Days Worked	30
Month	Jun'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	10142337030	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	1322874553		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,456	18,456	Employee Provident Fund	1,800
HRA	923	923	ESI	139
Conveyance	3,691	3,691	LWF	1
Special Allowance	2,664	2,664	Advanced	-
Statutory Bonus	1,537	1,537	P T	0
Leave Encash.	1,597	1,597	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
Total Gross	28,868	28,868	Total Deductions :	1,940

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Net Amount Pay

Rs. 26,928



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

Name and Address of the Contractor

Nature and Location of work

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

Name and Address of the Principle Employer

SALARY SLIP

-: Limitless Security & Facility Management Pvt. Ltd.

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

-: Facility Services / Delhi

-: JLL Property Consultant India Pvt. Ltd.

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

-: Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi-11001

Name of the Employee	AJAY KUMAR	No of Days in the Month	30
Employee Code	LL9001	No of Days Worked	30
Month	Jun'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	0778000100375574	Location	DEL-22
UAN	HR/RTK/1975/		
ESI No.	1321788662		
	100453705198		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,456	18,456	Employee Provident Fund	1,800
HRA	923	923	ESI	139
Conveyance	3,691	3,691	LWF	1
Special Allowance	2,664	2,664	Advanced	-
Statutory Bonus	1,537	1,537	P T	0
Leave Encash.	1,597	1,597	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
Total Gross	28,868	28,868	Total Deductions :	1,940

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 26,928



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

Name and Address of the Contractor

Nature and Location of work

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

Name and Address of the Principle Employer

SALARY SLIP

-: Limitless Security & Facility Management Pvt. Ltd.

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

-: Facility Services / Delhi

-: JLL Property Consultant India Pvt. Ltd.

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

-: Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi-11001

Name of the Employee	SHUBHAM KUMAR	No of Days in the Month	30
Employee Code	LL9006	No of Days Worked	30
Month	Jun'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	Pantry Boy
Account No.	50100777912534	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	1014363252		
	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	153
Conveyance	4,074	4,074	LWF	1
Special Allowance	1,019	1,019	Advanced	-
Statutory Bonus	1,697	1,697	P T	0
Leave Encash.	1,763	1,763	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
Total Gross	29,943	29,943	Total Deductions :	1,954

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Net Amount Pay

Rs. 27,989



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

Name and Address of the Contractor

Nature and Location of work

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

Name and Address of the Principle Employer

SALARY SLIP

:- Limitless Security & Facility Management Pvt. Ltd.

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

:- Facility Services / Delhi

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name of the Employee	VIJENDRA PAL SINGH	No of Days in the Month	30
Employee Code	LL9008	No of Days Worked	30
Month	Jun'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	Pantry Boy
Account No.	1391523175	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	6926137449		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	20,371	20,371	Employee Provident Fund	1,800
HRA	1,019	1,019	ESI	153
Conveyance	4,074	4,074	LWF	1
Special Allowance	1,019	1,019	Advanced	-
Statutory Bonus	1,697	1,697	P T	0
Leave Encash.	1,763	1,763	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
Total Gross	29,943	29,943	Total Deductions :	1,954

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 27,989



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

Name and Address of the Contractor

Nature and Location of work

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

Name and Address of the Principle Employer

SALARY SLIP

:- Limitless Security & Facility Management Pvt. Ltd.

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

:- Facility Services / Delhi

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name of the Employee	SHANAVAJ	No of Days in the Month	30
Employee Code	LL14284	No of Days Worked	30
Month	Jun'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	Technical Executive
Account No.	33457734108	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	33,764	33,764	Employee Provident Fund	1,800
HRA	5,065	5,065	ESI	-
Conveyance	10,129	10,129	LWF	1
Special Allowance	10,646	10,646	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	2,922	2,922	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
Total Gross	62,526	62,526	Total Deductions :	1,801

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 60,725



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

Name and Address of the Contractor

Nature and Location of work

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

Name and Address of the Principle Employer

SALARY SLIP

- Limitless Security & Facility Management Pvt. Ltd.

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

- Facility Services / Delhi

- JLL Property Consultant India Pvt. Ltd.

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

- Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi 11001

Name of the Employee	AVINASH SINGH	No of Days in the Month	30
Employee Code	LL14258	No of Days Worked	30
Month	Jun'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	3,362	3,362	ESI	-
Conveyance	6,723	6,723	LWF	1
Special Allowance	3,808	3,808	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	1,939	1,939	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
Total Gross	38,243	38,243	Total Deductions :	1,801

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 36,442



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

Name and Address of the Contractor

Nature and Location of work

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

Name and Address of the Principle Employer

SALARY SLIP

- Limitless Security & Facility Management Pvt. Ltd.

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

- Facility Services / Delhi

- JLL Property Consultant India Pvt. Ltd.

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

- Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi 11001

Name of the Employee	MOHD ASHRAN	No of Days in the Month	30
Employee Code	LL22817	No of Days Worked	30
Month	Jun'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	MST
Account No.	56840100000991	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	102272121496		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	22,411	22,411	Employee Provident Fund	1,800
HRA	3,362	3,362	ESI	-
Conveyance	6,723	6,723	LWF	1
Special Allowance	3,808	3,808	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	1,939	1,939	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
Total Gross	38,243	38,243	Total Deductions :	1,801

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 36,442



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

Name and Address of the Contractor

Nature and Location of work

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

Name and Address of the Principle Employer

SALARY SLIP

-: Limitless Security & Facility Management Pvt. Ltd.

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

-: Facility Services / Delhi

-: JLL Property Consultant India Pvt. Ltd.

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

-: Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi 11001

Name of the Employee	GOURAV GULATI	No of Days in the Month	30
Employee Code	LL14283	No of Days Worked	29
Month	Jun'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	MST
Account No.	20271316368	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	22,411	21,664	Employee Provident Fund	1,740
HRA	3,362	3,250	ESI	-
Conveyance	6,723	6,499	LWF	1
Special Allowance	3,808	3,681	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	1,939	1,874	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
Total Gross	38,243	36,968	Total Deductions :	1,741

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Net Amount Pay

Rs. 35,227



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

Name and Address of the Contractor

Nature and Location of work

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

Name and Address of the Principle Employer

SALARY SLIP

-: Limitless Security & Facility Management Pvt. Ltd.

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

-: Facility Services / Delhi

-: JLL Property Consultant India Pvt. Ltd.

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

-: Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi 11001

Name of the Employee	RAJESH KUMAR	No of Days in the Month	30
Employee Code	LL14259	No of Days Worked	10
Month	Jun'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	MST
Account No.	50100593747875	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	22,411	7,470	Employee Provident Fund	600
HRA	3,362	1,121	ESI	-
Conveyance	6,723	2,241	LWF	1
Special Allowance	3,808	1,269	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	1,939	646	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
Total Gross	38,243	12,747	Total Deductions :	601

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Net Amount Pay

Rs. 12,146



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

Name and Address of the Contractor

Nature and Location of work

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

Name and Address of the Principle Employer

SALARY SLIP

- Limitless Security & Facility Management Pvt. Ltd.

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

- Facility Services / Delhi

- JLL Property Consultant India Pvt. Ltd.

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

- Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi 11001

Name of the Employee	AJAY KUMAR	No of Days in the Month	30
Employee Code	LL23234	No of Days Worked	6
Month	Jun'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	06230100016818	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	1014036492		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,456	3,691	Employee Provident Fund	360
HRA	923	185	ESI	28
Conveyance	3,691	738	LWF	1
Special Allowance	2,664	533	Advanced	-
Statutory Bonus	1,537	307	P T	0
Leave Encash.	1,597	319	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
Total Gross	28,868	5,773	Total Deductions :	389

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Net Amount Pay

Rs. 5,384



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

Name and Address of the Contractor

Nature and Location of work

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

Name and Address of the Principle Employer

SALARY SLIP

- Limitless Security & Facility Management Pvt. Ltd.

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

- Facility Services / Delhi

- JLL Property Consultant India Pvt. Ltd.

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

- Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi 11001

Name of the Employee	AMANDEEP SINGH DAGUR	No of Days in the Month	30
Employee Code	LL14888	No of Days Worked	11
Month	Jun'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	MST
Account No.	61203457677	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	22,411	8,217	Employee Provident Fund	660
HRA	3,362	1,233	ESI	-
Conveyance	6,723	2,465	LWF	1
Special Allowance	3,808	1,396	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	1,939	711	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
Total Gross	38,243	14,022	Total Deductions :	661

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 13,361



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

Name and Address of the Contractor

Nature and Location of work

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

Name and Address of the Principle Employer

SALARY SLIP

-: Limitless Security & Facility Management Pvt. Ltd.

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

-: Facility Services / Delhi

-: JLL Property Consultant India Pvt. Ltd.

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

-: Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi-11001

Name of the Employee	0	No of Days in the Month	30
Employee Code	0	No of Days Worked	435
Month	Jun'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	0
Account No.	-	Location	0
UAN	GNGGN1933389		0
ESI No.	0		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	392,490	315,544	Employee Provident Fund	26,100
HRA	41,694	32,065	ESI	1,149
Conveyance	97,558	77,389	LWF	18
Special Allowance	68,090	53,513	Advanced	-
Statutory Bonus	14,313	12,719	P T	0
Leave Encash.	33,962	27,304	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
Total Gross	648,107	518,534	Total Deductions :	27,267

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Net Amount Pay

Rs. 491,267



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

Name and Address of the Contractor

Nature and Location of work

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

Name and Address of the Principle Employer

SALARY SLIP

-: Limitless Security & Facility Management Pvt. Ltd.

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

-: Facility Services / Delhi

-: JLL Property Consultant India Pvt. Ltd.

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

-: Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi-11001

Name of the Employee	0	No of Days in the Month	30
Employee Code	0	No of Days Worked	0
Month	Jun'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	0
Account No.	-	Location	0
UAN	GNGGN1933389		0
ESI No.	0		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	-	-	Employee Provident Fund	-
HRA	-	-	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	-	-	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	-	-	Uniform	0
other Allowance	-	-		
NFH/OT	-	-		
Total Gross	-	-	Total Deductions :	-

This is system generated pay slip does not required any signature

Net Amount Pay

Rs. 0

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

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

Sl. 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/Trauk 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 B. RAN 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, GALI NO. 53, B. BLOCK, E. MOLARBAND EXTENSION, MOLAR BAND SOUTH DELHI. 110044	HOUSE NO. 1548, GALI NO. 53, B. BLOCK, E. MOLARBAND EXTENSION, MOLAR BAND SOUTH DELHI. 110044	01.04.2023		-	
3	LL9004	ROHIT	Male 24Y	PRAKASH CHAND	HK Boy	15 AKBAR ROAD NDMC CENTRAL DELHI. 110011	15 AKBAR ROAD NDMC CENTRAL DELHI. 110011	01.04.2023		24/03/25	
4	LL9008	VIJENDRA PAL SINGH	Male 30Y	RAJVEER SINGH	HK Boy	189, NAGLA KALAR, KHAR, BYE PASS ROAD, NEAR BARF KHAN, KOLLALGARH, UTTAR PRADESH. 202001	H.NO. 25, GALI NO. 04, SUKHDEV VIHAR DELHI	01.04.2023		-	
5	LL9009	MUKESH MISHRA	Male 25Y	RAM KRIPAL MISHRA	HK Boy	LALU KA PURAWA, POST MOTI, NAGAR, GRAAM, MODHOPUR, FAIZABAD, UTTAR PRADESH. 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 PRADESH. 244922	HOUSE. 415, DLF PHASE. 3 NATHUPUR GGN (HARYANA)	01.04.2023		-	
7	LL9003	SANJU	Female 40Y	KEDAR MAHAVER	HK Lady	35 HARI NAGAR ASHRAM SOUTH WEST DESHI. 110014	35 HARI NAGAR ASHRAM SOUTH WEST DESHI. 110014	01.04.2023		-	
8	LL9006	SHUBHAM KUMAR	Male 26Y	VIRENDRA KUMAR	Pantry Boy	D. 46 LALIT COLONY ALI VIHAR, SARITA VIHAR, SOUTH DELHI. 110076	D. 46 LALIT COLONY ALI VIHAR, SARITA VIHAR, SOUTH DELHI. 110076	01.04.2023		-	
9	LL9005	KAMAL	Male 37Y	SHAYAM LAL	Runner Boy	H.NO. A. 360, SANJAY CAMP, DAKSHIN PURI, SOUTH DELHI. 110062	H.NO. A. 360, SANJAY CAMP, DAKSHIN PURI, SOUTH DELHI. 110062	01.04.2023		-	
10	LL9007	RAJ KUMAR SHAW	Male 26Y	BHOLA SHAW	Service lead	PILAR NO. 17, H.NO. 1151, BIJWASSAN, SOUTH WEST DELHI. 110061	PILAR NO. 17, H.NO. 1151, BIJWASSAN, SOUTH WEST DELHI. 110061	07.04.2023		Transfer to DEL-19 01/06/26	



DEL-22

FORM XIII

Name and Address of the Contractor
and Address of the Employer
Name and Address of the Employer
Name and Address of the Employer

Limdees Security & Facility Management Pvt. Ltd., Plot No-198, 2nd Floor, Ann Tower, Udyog Vihar, Ph-3, Gurugram Haryana-12018
JLL Property Consultant India Pvt. Ltd.
110 Ashoka Road, Connaught Place, ND-110001
Housing Services Pvt. Ltd.
Housing Services Pvt. Ltd.
International Trade Tower, Nehru Place New Delhi-110019

REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

Sl. No.	Name and Surname of Workman	Age and Sex	Father's/Huband Name	Employment Nature of Workman	Local Address	Date of Commencement of Employment	Signature of Employer or Workman	Date of Termination	Remarks
11	SHAWALI	Male 31Y	AHMAD SADI	Technical Executive	H.No. 208 Gurgaon Sahasr Nagar Bahadur Nagar, Gurgaon, Haryana-120111	16.05.2024			
12	ABHINAV SINGH	Male 31Y	ATTENDRA KUMAR SINGH	IST	Gram Mahendrapur, Post Sahasr Nagar Bahadur Nagar, Gurgaon, Haryana-120111	16.05.2024			
13	ANURAG SINGH YADAV	Male 31Y	NANDUL SINGH YADAV	IST	G-30 Baramahal, Post Sahasr Nagar Bahadur Nagar, Gurgaon, Haryana-120111	16.05.2024		12/04/26	
14	POUNAV GULATI	Male 32Y	SUNITA	IST	H.No. 427/12 Sudama Nagar Bahadur Nagar, Gurgaon, Haryana-120111	16.05.2024			
15	RAJESH KUMAR	Male 30Y	ARJUN RAY	IST	A-54 Sate Nagar East Of Dely 110065	16.05.2024			
16	SUBASH CHANDRA ROY	Male 50Y	SURADEV ROY	Plumber	148/8 Mohan Nagar Bahadur Nagar, Gurgaon, Haryana-120111	16.05.2024			



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,Gurgaon 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/ 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
17	LL15406	VIKASH KUMAR	Male 28y	RANJAN KUMAR PRASAD	Plumber	Nangali Vihar Exn Baprola Vihar Najafgarh Dist West Delhi	Nangali Vihar Exn Baprola Vihar Najafgarh Dist West Delhi	23.09.2024		28/09/24	-



FORM XIII

(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	Plumber	DAWALA(209) JHALJAR 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

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	LL19883	NITIN CHAUHAN	Male 30Y	JAIPAL 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	Nitin	-	



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

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

Sr. No.	E.Code	Name and Surname of Workman	Age and Sex	Father's/Husband Name	Nature of Employment/ Designation	Permanent Home Address of Workman (Village and Tehsil/Block and District)	Local Address	Date of Commencement of Employment	Signature or Thumb Impression of Workman	Date of Termination	Remarks
20	LL18139	SHELENDR	Male 26y	RAGHUNATH	HK Boy	BAREH, PO: BAREH, MORENA, MADHYA PRADESH	Village Nathupur Gurugram Haryana	29.12.2024		Transfer to DEL 24 11/12/24	Transfer from Del 24



FORM XIII

Name and Address of the Contractor
 Under which contract is carried on
 Name and Address of the Principal Employer

Limsons Security & Facility Management Pvt. Ltd. Plot No-458, 2nd Floor, Am Tower, Udyog Vihar, Pt-3, Gurugram Haryana-122010
 1110 Aditya Constructions India Pvt. Ltd.
 1110 Aditya Constructions, Barakhamba Road, Connaught Place, ND-110001
 Amazon India Services Pvt. Ltd.
 International Trade Tower, Netaji Place New Delhi-110019

Sl. No.	Employee	Name and Address of the Contractor	Under which contract is carried on	Name and Address of the Principal Employer
21	MAHESH KUMAR	Male 31Y	MAHESH KUMAR	MAHESH KUMAR
	Service No	POST OFFICE BASI TEHSIL, JOGINDER NAGAR, MANOH (644), MANDI, HIMACHAL PRADESH	Employment/ Designation	Permanent Home Address of Employee (Village 202 Sub/Town and District)
	Local Address	SHYAM APARTMENT ROOM NO 201 CHOKK VILLAGE DHUNDHERA GURUGRAM HARYANA 122010	Date of Commencement of Employment	06.03.2020
	Signature of Employee		Signature of Employer	
	Date of Termination			
	Remarks			

REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR



FORM XIII

(See Rule 79)

Name and Address of the Contractor
Name and Address of Establishment/
under which contract is earned on
Name and Location of Work
Name and Address of the Principal 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's 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
22	LL22017	MOHD ASHMAN	Male 33Y	ASHMAN	MRT	MO MEHMEED, HADDAF CHAOKI, SHAHLAVANPUR, SHAHLAVANPUR, UTTAR PRADESH	KHEDA, SEC 02 NOIDA	13.04.2026		-	
23	LL4712	ATTENDRA KUMAR	Male 31Y	SARAN BABU	Travelling Boy	D-38 BISHANPURA, SEC-58, NOIDA, GB NAGAR(UP)	D-38 BISHANPURA, SEC-58, NOIDA, GB NAGAR(UP)	22.04.2026		23/04/26	-



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

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

Sr. No.	E.Code	Name and Surname of Workman	Age and Sex	Father's/Husband Name	Nature of Employment/ Designation	Permanent Home Address of Workman (Village and Tehsil/Taluk and District)	Local Address	Date of Commencement of Employment	Signature or Thumb Impression of Workman	Date of Termination	Remarks
24	LL14888	AMANDEEP SINGH DAGUR	Male 30Y	MALKHAN SINGH DAGUR	MST	Somli Karauli Hindaun Rajasthan 322262	Nathupur U-Block Gurgaon Haryana 122022	01.07.2024			Transfer from Del 24
25	LL23234	AJAY KUMAR	Male 46Y	RANVEER SINGH	HK Boy	H.NO-100 K, SHERPUR, MAJRA KAKORE DEHAT, TEHSEEL, SIKANDERABAD, KAKOR, GAUTAM BUDDHA NAGAR, UTTAR PRADESH	H.NO-100 K, SHERPUR, MAJRA KAKORE DEHAT, TEHSEEL, SIKANDERABAD, KAKOR, GAUTAM BUDDHA NAGAR, UTTAR PRADESH	08.06.2026			

