



Date: 07/04/2026

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  
March -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 **Mar'2026** has been disbursed on **07<sup>th</sup> April- 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 **March'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	46006.00	07-Apr-26	2340468342
2	LL9005	KAMAL	609410110001605	BKID0006094	BKID0006094	28985.00	07-Apr-26	2340468381
3	LL9003	SANJU	8048156240	IDIB000N585	IDIB000N585	27024.00	07-Apr-26	2340468419
4	LL9009	MUKESH MISHRA	100059640256	INDB0000022	INDB0000022	28855.00	07-Apr-26	2340468457
5	LL9010	ANIL KUMAR	5862579227	UTIB0005140	UTIB0005140	27893.00	07-Apr-26	2340468503
6	LL19883	NITIN CHAUHAN	10142337030	IDFB0021331	IDFB0021331	27024.00	07-Apr-26	2340468551
7	LL9001	AJAY KUMAR	0778000100375574	PUNB0077800	PUNB0077800	27893.00	07-Apr-26	2340468587
8	LL9006	SHUBHAM KUMAR	50100777912534	HDFC0003717	HDFC0003717	27991.00	07-Apr-26	2340468624
9	LL9008	VIJENDRA PAL SINGH	1391523175	CBIN0283319	CBIN0283319	28985.00	07-Apr-26	2340468669
10	LL14284	SHANAVAJ	33457734108	SBIN0008528	SBIN0008528	52134.00	07-Apr-26	2340468705
11	LL14258	AVINASH SINGH	50100157819471	HDFC0004048	HDFC0004048	39150.00	07-Apr-26	2340468748
12	LL14260	ANKIT SINGH YADAV	03881000069504	PSIB0000388	PSIB0000388	37797.00	07-Apr-26	2340468790
13	LL14283	GOURAV GULATI	20271316368	SBIN0004688	SBIN0004688	37797.00	07-Apr-26	2340468825

**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



14	LL14259	RAJESH KUMAR	50100593747875	HDFC0001374	HDFC0001374	39150.00	07-Apr-26	2340468866
15	LL14249	SUBASH CHANDRA ROUT	50310244295	IDIB000M743	IDIB000M743	23825.00	07-Apr-26	2340468899
16	LL10271	ANIL KUMAR	30318486543	SBIN0050101	SBIN0050101	11756.00	07-Apr-26	2340548043

For Limitless Security & Facility Management Pvt Ltd.



Name : Kundal Singh  
Title : Authorized Signatory

**LIMITLESS SECURITY AND FACILITY MANAGEMENT PVT. LTD.**

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

GSTIN: 06AADCL5088P1ZV

info@limitlessecurity.in

CIN:U74999HR2018PTC072431

Tel: 0124-4049304



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Transaction Status	No. of Transactions	Amount
<b>Successful</b>	2878	5,59,75,822.00
<b>Failed</b>	4	61,060.00
<b>Rejected</b>	0	0.00
<b>Pending for Approval</b>	0	0.00
<b>Pending for processing</b>	0	0.00
<b>Scheduled</b>	0	0.00
<b>Cancelled</b>	0	0.00



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

Name & Address \_\_\_\_\_  
of Contractor \_\_\_\_\_

Name & Address \_\_\_\_\_  
of work place \_\_\_\_\_

Name & Address of establish-  
ment under in which \_\_\_\_\_  
Contract on \_\_\_\_\_

Limitless security and facility Management Pvt.Ltd, Plot no 86, G Block, South City 1, Gurugram Haryana-122001  
JLL Property Consultants (India) Pvt Ltd Level 17, Room no 1706, SPACES, Business center Month-March-2026  
Regus Max Tower, 168 Gaudin 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	Munish Kumar Emp. No. - 1232900	Mr. Krishna Kumar	M	News Printing				10:00-11:00	11:00-12:00	12:00-1:00	1:00-2:00	2:00-3:00	3:00-4:00	4:00-5:00	5:00-6:00	6:00-7:00	7:00-8:00	8:00-9:00	9:00-10:00	10:00-11:00	11:00-12:00	12:00-1:00	1:00-2:00	2:00-3:00	3:00-4:00	4:00-5:00	5:00-6:00	6:00-7:00	7:00-8:00	8:00-9:00	9:00-10:00	10:00-11:00	11:00-12:00			
2	Karnal Emp. No. 119005 Runner Boy		M																																	
3	Sanjiv Emp. No. 119003 H.K. lady	Mrs. Chandan Bhan	F																																	
4	Mukish Mishra Emp. No. 119009 H.K. Boy	Mrs. Ramkripal	M																																	
5	Anil Kumar Emp. No. 119010 H.K. Boy	Mrs. Banuresh Lal	M																																	
6	Nitin Chauhan Emp. No. H.K. Boy	Mrs. Rajpal Chauhan	M																																	

  
**JONES LANG LASALLE**  
 Signature \_\_\_\_\_  
 Name \_\_\_\_\_  
 Date \_\_\_\_\_

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

Name & Address \_\_\_\_\_ of Contractor \_\_\_\_\_  
 Name & Address of establishment under in which \_\_\_\_\_  
 Name & Address of establishment \_\_\_\_\_  
 Regus Max Tower, 168 Gautam Buddha Nagar, Noida 201301  
 Amazon seller service Private Limited, 1st floor Block E International Trade Tower Nehru place New Delhi 110019

Serial No.	Name of Workman	Father/Husband's Name	Sex	Name & Address of work place										Remarks																		
				1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th																			
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		
7-	Ajay	Mrs. Raja Ram	M	09:00-12:30	12:30-04:00	04:00-07:00	07:00-10:00	10:00-13:00	13:00-16:00	16:00-19:00	19:00-22:00	22:00-01:00	01:00-04:00	04:00-07:00	07:00-10:00	10:00-13:00	13:00-16:00	16:00-19:00	19:00-22:00	22:00-01:00	01:00-04:00	04:00-07:00	07:00-10:00	10:00-13:00	13:00-16:00	16:00-19:00	19:00-22:00	22:00-01:00	01:00-04:00	04:00-07:00	07:00-10:00	
	Emp. No. 119001			A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		
	H.K. Boy																															
8-	Subham Kumar	Mrs. Bijender	M	09:00-12:00	12:00-03:00	03:00-06:00	06:00-09:00	09:00-12:00	12:00-15:00	15:00-18:00	18:00-21:00	21:00-24:00	24:00-03:00	03:00-06:00	06:00-09:00	09:00-12:00	12:00-15:00	15:00-18:00	18:00-21:00	21:00-24:00	24:00-03:00	03:00-06:00	06:00-09:00	09:00-12:00	12:00-15:00	15:00-18:00	18:00-21:00	21:00-24:00	24:00-03:00	03:00-06:00	06:00-09:00	
	Emp. No. 119006			W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W		
	Rantay Boy																															
9-	Nirajendra Pal	Mrs. Rajendra Singh	M	09:00-12:00	12:00-03:00	03:00-06:00	06:00-09:00	09:00-12:00	12:00-15:00	15:00-18:00	18:00-21:00	21:00-24:00	24:00-03:00	03:00-06:00	06:00-09:00	09:00-12:00	12:00-15:00	15:00-18:00	18:00-21:00	21:00-24:00	24:00-03:00	03:00-06:00	06:00-09:00	09:00-12:00	12:00-15:00	15:00-18:00	18:00-21:00	21:00-24:00	24:00-03:00	03:00-06:00	06:00-09:00	
	Emp. No. 119008			W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	
	Rantay Boy																															
10-	Shanavai Khan	Mrs. Ahmad Said	M	09:00-12:00	12:00-03:00	03:00-06:00	06:00-09:00	09:00-12:00	12:00-15:00	15:00-18:00	18:00-21:00	21:00-24:00	24:00-03:00	03:00-06:00	06:00-09:00	09:00-12:00	12:00-15:00	15:00-18:00	18:00-21:00	21:00-24:00	24:00-03:00	03:00-06:00	06:00-09:00	09:00-12:00	12:00-15:00	15:00-18:00	18:00-21:00	21:00-24:00	24:00-03:00	03:00-06:00	06:00-09:00	
	Emp. No. 119084			W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	
	Tech. lead																															
11-	Anirash Singh	Mrs. Jhankar Singh	M	09:00-12:00	12:00-03:00	03:00-06:00	06:00-09:00	09:00-12:00	12:00-15:00	15:00-18:00	18:00-21:00	21:00-24:00	24:00-03:00	03:00-06:00	06:00-09:00	09:00-12:00	12:00-15:00	15:00-18:00	18:00-21:00	21:00-24:00	24:00-03:00	03:00-06:00	06:00-09:00	09:00-12:00	12:00-15:00	15:00-18:00	18:00-21:00	21:00-24:00	24:00-03:00	03:00-06:00	06:00-09:00	
	Emp. No. 119258			W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	
	M.S.T.																															
12-	Ankit Singh	gadamwani	M	09:00-12:00	12:00-03:00	03:00-06:00	06:00-09:00	09:00-12:00	12:00-15:00	15:00-18:00	18:00-21:00	21:00-24:00	24:00-03:00	03:00-06:00	06:00-09:00	09:00-12:00	12:00-15:00	15:00-18:00	18:00-21:00	21:00-24:00	24:00-03:00	03:00-06:00	06:00-09:00	09:00-12:00	12:00-15:00	15:00-18:00	18:00-21:00	21:00-24:00	24:00-03:00	03:00-06:00	06:00-09:00	
	Emp. No. 119260			W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	
	M.S.T.																															

  
**JONES LANG LASALLE**  
 Signature \_\_\_\_\_  
 Name \_\_\_\_\_  
 Date \_\_\_\_\_



# MUSTER ROLL

Attendance for the Month of Mar'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

Mar'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	LL23900	MUNISH KUMAR	KRISHAN KUMAR	Service Lead	-	-	-	-	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	C/O	P	21	0	4	1	5	26
2	LL9005	KAMAL	SHAYAM LAL	Runner Boy	W/O	P	P	H	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	C/O	W/O	P	P	24	1	5	1	0	31	
3	LL9003	SANJU	KEDAR MAHAWER	HK Lady	W/O	P	P	H	P	P	P	W/O	P	P	P	P	P	A	W/O	P	P	P	P	P	W/O	P	P	P	P	P	C/O	W/O	P	P	23	1	5	1	1	30	
4	LL9009	MUKESH MISHRA	RAM KRIPAL MISHRA	HK Boy	P	P	W/O	P	P	P	C/O	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	C/O	P	P	W/O	24	0	5	2	0	31	
5	LL9010	ANIL KUMAR	BENWARI LAL	HK Boy	P	P	P	H	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	C/O	P	P	P	P	W/O	P	P	P	P	25	1	4	1	0	31	
6	LL19883	NITIN CHAUHAN	JAIPAL CHAUHAN	HK Boy	P	P	A	H	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	C/O	P	P	W/O	P	P	P	P	P	24	1	4	1	1	30	
7	LL9001	AJAY KUMAR	RAJA RAM	HK Boy	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	C/O	P	P	P	P	P	W/O	H	P	P	P	P	W/O	P	P	P	P	25	1	4	1	0	31	
8	LL9006	SHUBHAM KUMAR	VIRENDRA KUMAR	Pantry Boy	W/O	P	P	H	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	H	W/O	P	P	P	P	P	W/O	P	P	24	2	5	0	0	31	
9	LL9008	VJENDRA PAL SINGH	RAJVEER SINGH	Pantry Boy	W/O	P	P	H	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	C/O	W/O	P	P	24	1	5	1	0	31		
10	LL14284	SHANAVAJ	AHMAD SAID	Technical Executive	W/O	P	P	H	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	H	W/O	P	P	P	P	P	W/O	P	P	24	2	5	0	0	31	
11	LL14258	AVINASH SINGH	JITENDRA KUMAR SINGH	MST	P	P	W/O	P	P	P	C/O	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	C/O	W/O	24	0	5	2	0	31	
12	LL14260	ANKIT SINGH YADAV	NANDLAL SINGH YADAV	MST	P	P	P	W/O	P	P	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	W/O	P	P	P	C/O	P	P	26	0	4	1	0	31	
13	LL14283	GOURAV GULATI	SUNITA	MST	P	P	P	P	W/O	P	P	C/O	P	P	P	W/O	P	P	P	P	P	P	W/O	P	H	P	P	P	P	W/O	P	P	P	P	25	1	4	1	0	31	
14	LL14259	RAJESH KUMAR	ARJUN RAY	MST	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	P	P	W/O	C/O	P	P	P	25	0	4	2	0	31	
15	LL14249	SUBASH CHANDRA ROUT	SUKADEV ROUT	Plumber	A	A	A	A	A	A	A	A	A	A	A	A	P	W/O	P	P	P	P	P	P	W/O	H	P	P	P	P	W/O	P	P	P	16	1	3	0	11	20	
16	LL10271	ANIL KUMAR	DAYANAD	MST	P	P	W/O	H	A	P	P	P	P	W/O	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	1	2	0	21	10	





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

TRRN : 2604203137081  
Generated On 16-Apr-2026 10:39:20

**Establishment Details :**

Code :	GNGGN1933389000	Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE
Address :	Q-86 South City-1 Gurgaon GURGAON HARYANA		
Total Subscribers :	4988		

**Payment Details :**

Bank Name :	ICICI Bank		
CRN :	229150426014511	Date :	15-APR-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	7429658	NA	NA	NA	NA	7429658
2	Employer's Share Of Contribution	2356025	NA	5073633	308698	NA	7738356
3	Admin/ Insp. Charges	NA	309564	NA	NA	0	309564
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
<b>Grand Total :</b>							<b>1,54,77,578</b>





# EMPLOYEE'S PROVIDENT FUND ORGANISATION

## RETURN STATEMENT ( Regular Return ) : Mar 2026

Name of Establishment	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED		
Establishment Id	GNGGN1933389000	LIN	1450433879
Contribution Rate (%)	12	Return File Id	260411654243
Uploaded Date Time	13-APR-2026 13:29	Total Members	4988
Exemption Status	Unexempted		
Remarks	All Site PF Mar 26		

### Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	7429658	Total EPS Contribution	5073633
Total EPF-EPS Contribution	2356025	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	101863367603	Prem Kishore Arya	PREM KISHORE ARYA	15000	15000	15000	15000	1800	1250	550	0	0
6	100525401802	RAJ KUMAR YADAV	RAJ KUMAR YADAV	15000	15000	15000	15000	1800	1250	550	0	0
7	100487931447	Sachin	SACHIN YADAV	9125	9125	9125	9125	1095	760	335	0	0
8	100767212226	Krishan Kumar Dwivedi	KRISHNA KUMAR DWIVEDI	10000	6500	6500	6500	780	541	239	0	0
9	102039571077	BRIJESH KUMAR SHUKLA	BRIJESH KUMAR SHUKLA	10000	10000	10000	10000	1200	833	367	0	0
10	101060640483	REENU BALA	REENU BALA	15000	15000	15000	15000	1800	1250	550	0	0
11	102075545151	BABITA MAURIYA	BABITA MAURIYA	15000	10000	10000	10000	1200	833	367	0	0
12	102010014156	AJAY SINGH	AJAY SINGH	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	
594	102127752679	UMESH KINDO	UMESH KINDO	10529	8226	8226	8226	987	685	302	0	14
595	101464525200	ANOWAR HUSSAIN	ANOWAR HUSSIN	19200	15000	15000	15000	1800	1250	550	0	0
596	101776763357	FRANCIS TIRKEY	FRANCIS TIRKEY	25467	15000	15000	15000	1800	1250	550	0	0
597	101264613117	GAUTAM SINGH	GAUTAM SINGH	25467	15000	15000	15000	1800	1250	550	0	0
598	100661580278	HEMANT KUMAR PANDEY	HEMANT KUMAR PANDEY	62997	15000	15000	15000	1800	1250	550	0	0
599	101144036639	RAMPAL	RAMPAL	25196	13548	13548	13548	1626	1129	497	0	3
600	100582836503	DINESH KUMAR	DINESH KUMAR	27709	15000	15000	15000	1800	1250	550	0	0
601	102081469678	VISHAL KUMAR	VISHAL KUMAR	29437	15000	15000	15000	1800	1250	550	0	0
602	101305843268	MUKESH KUMAR	MUKESH KUMAR	24357	13065	13065	13065	1568	1088	480	0	4
603	102113739070	NAVEEN	NAVEEN	29437	15000	15000	15000	1800	1250	550	0	0
604	100605423382	MUNISH KUMAR	MUNISH KUMAR	49440	12581	12581	12581	1510	1048	462	0	0
605	100775438054	KAMAL	KAMAL	31779	15000	15000	15000	1800	1250	550	0	0
606	101461199298	SANJU	SANJU	29729	14516	14516	14516	1742	1209	533	0	1
607	101183331451	MUKESH MISHRA	MUKESH MISHRA	32580	15000	15000	15000	1800	1250	550	0	0
608	102321768255	JOYEL V LAL	JOYEL V LAL	10024	7258	7258	7258	871	605	266	0	0
609	101119166277	ANIL KUMAR	ANIL KUMAR	30656	15000	15000	15000	1800	1250	550	0	0
610	101127237462	NITIN CHAUHAN	NITIN CHAUHAN	29729	14516	14516	14516	1742	1209	533	0	1
611	100453705198	AJAY KUMAR	AJAY KUMAR	30656	15000	15000	15000	1800	1250	550	0	0
612	101376979239	SHUBHAM KUMAR	SHUBHAM KUMAR	29791	15000	15000	15000	1800	1250	550	0	0
613	101301494576	VIJENDRA PAL SINGH	VIJENDRA PAL SINGH	31779	15000	15000	15000	1800	1250	550	0	0
614	100499919641	SHANAVAJ	SHANAVAJ	53934	15000	15000	15000	1800	1250	550	0	0
615	100721800287	AVINASH SINGH	AVINASH SINGH	43657	15000	15000	15000	1800	1250	550	0	0
616	101470566723	ANKIT SINGH YADAV	ANKIT SINGH YADAV	40951	15000	15000	15000	1800	1250	550	0	0
617	100967208721	GOURAV GULATI	GOURAV GULATI	40951	15000	15000	15000	1800	1250	550	0	0
618	100295921752	RAJESH KUMAR	RAJESH KUMAR	43657	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	
619	101461116109	SUBASH CHANDRA ROUT	SUBASH CHANDRA ROUT	24986	9677	9677	9677	1161	806	355	0	11
620	101653561251	SAAMI FATIMA KHAN	SAAMI FATIMA KHAN	55611	11613	11613	11613	1394	967	427	0	7
621	100254279325	NEHA KAPOOR	NEHA KAPOOR	51985	15000	15000	15000	1800	1250	550	0	0
622	100274280740	PRADEEP KUMAR DAS	PRADEEP KUMAR	38569	15000	15000	15000	1800	1250	550	0	0
623	101180481674	AJAY KUMAR YADAV	AJAY KUMAR YADAV	38067	15000	15000	15000	1800	1250	550	0	0
624	101796815903	CHIRAG TIWARI	CHIRAG TIWARI	31560	13548	0	13548	1626	0	1626	0	3
625	100132964090	DEEPIKA BUDHIRAJA	DEEPIKA	42326	14516	14516	14516	1742	1209	533	0	1
626	101010599380	GOLDEE	GOLDEE	7401	3387	3387	3387	406	282	124	0	24
627	101884300779	NAKUL SHARMA	NAKUL SHARMA	29603	13548	13548	13548	1626	1129	497	0	3
628	101873545664	NITIN ARYA	NITIN ARYA	36485	14516	14516	14516	1742	1209	533	0	1
629	102288908980	PRACHI	PRACHI	34957	15000	15000	15000	1800	1250	550	0	0
630	100966219022	RAHUL KAPIL	RAHUL KAPIL	34957	15000	15000	15000	1800	1250	550	0	0
631	101964574141	ROHAN MATHUR	ROHAN MATHUR	24385	10161	10161	10161	1219	846	373	0	0
632	100502622989	SOUMITRA BAIDYA	SOUMITRA BAIDYA	40187	15000	15000	15000	1800	1250	550	0	0
633	101964574125	VISHNU	VISHNU SHARMA	32775	15000	15000	15000	1800	1250	550	0	0
634	101711462125	YOGESH SEMWAL	YOGESH SEMWAL	32775	15000	15000	15000	1800	1250	550	0	0
635	101505800908	RINKU SINGH	RINKU SINGH	21539	15000	15000	15000	1800	1250	550	0	0
636	101827865526	ANJALI KUMARI	ANJALI KUMARI	17953	12581	12581	12581	1510	1048	462	0	5
637	100445256598	AROTI MONDAL	AROTI MONDAL	20716	14516	14516	14516	1742	1209	533	0	1
638	101641210196	BEAUTI PRAMANIK	BEAUTI PRAMANIK	22834	15000	15000	15000	1800	1250	550	0	0
639	101777884906	BINITA DEVI	BINITA DEVI	22144	14516	14516	14516	1742	1209	533	0	1
640	101009351191	CHANDANA SARKAR	CHANDANA SARKAR	24262	15000	15000	15000	1800	1250	550	0	0
641	102021262668	FALGUNI DEBNATH	FALGUNI DEBNATH	20716	14516	14516	14516	1742	1209	533	0	1
642	101960525835	HEMA DEVI	HEMA DEVI	24262	15000	15000	15000	1800	1250	550	0	0
643	101864735408	HEMANTI LAKRA	HEMANTI LAKRA	22834	15000	15000	15000	1800	1250	550	0	0
644	101778262925	JAYA BARMAN	JAYA BARMAN	22834	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	
771	101390801716	ANIL KUMAR	ANIL KUMAR	27416	13064	13064	13064	1568	1088	480	0	4
772	102318001233	HITESH	HITESH	14436	7742	7742	7742	929	645	284	0	0
773	101605953199	POOJA KUMARI	POOJA KUMARI	21406	15000	15000	15000	1800	1250	550	0	0
774	101883226558	PRITI	PRITI	11048	7742	7742	7742	929	645	284	0	15
775	102195546657	SHARDHA KUMARI	SHARDHA KUMARI	20716	14516	14516	14516	1742	1209	533	0	1
776	101529503926	SHIVANI	SHIVANI	21406	15000	15000	15000	1800	1250	550	0	0
777	101727328362	SONAM BHAGAT	SONAM BHAGAT	20025	14032	14032	14032	1684	1169	515	0	2
778	101325459403	RAVI KANT	RAVI KANT	3474	2419	2419	2419	290	202	88	0	0
779	101451851591	SHASHI KUMAR	SHASHI KUMAR	3453	2419	2419	2419	290	202	88	0	0
780	102309537265	PANKAJ EKKA	PANKAJ EKKA	3453	2419	2419	2419	290	202	88	0	0
781	102239368280	AKASH ORAON	AKASH ORAON	3453	2419	2419	2419	290	202	88	0	0
782	101034482948	DEVESH KUMAR	DEVESH KUMAR	59425	14032	14032	14032	1684	1169	515	0	2
783	100633553499	SANDEEP SINGH	SANDEEP SINGH	39463	15000	15000	15000	1800	1250	550	0	0
784	100545170422	JAVENDRA KUMAR	JAVENDRA KUMAR	30774	14516	14516	14516	1742	1209	533	0	1
785	101924313626	SAKSHI	SAKSHI	44440	15000	15000	15000	1800	1250	550	0	0
786	100442721807	PINTU BHATI	PINTU BHATI	31180	15000	15000	15000	1800	1250	550	0	0
787	101759222734	GAURAV BHATI	GAURAV BHATI	31180	15000	15000	15000	1800	1250	550	0	0
788	101402345371	DUSHYANT KUMAR	DUSHYANT KUMAR	27574	15000	15000	15000	1800	1250	550	0	0
789	101894915825	HARISH NARIYAL	HARISH CHANDRA NARIYAL	23609	15000	15000	15000	1800	1250	550	0	0
790	101387658770	RAJEEV	RAJEEV	23609	15000	15000	15000	1800	1250	550	0	0
791	101835358595	POONAM DEVI	POONAM DEVI	19379	14032	14032	14032	1684	1169	515	0	2
792	101159815410	KAMLESH	KAMLESH	22747	14516	14516	14516	1742	1209	533	0	1
793	101875027386	HARISH	HARISH	21979	15000	15000	15000	1800	1250	550	0	0
794	101488473036	DEEPAK	DEEPAK	24142	14516	14516	14516	1742	1209	533	0	1
795	101763889523	NIRMAL RAJBANSHI	NIRMAL RAJBANSHI	12710	8226	8226	8226	987	685	302	0	14
796	101875027408	ARUN KUMAR	ARUN KUMAR	22066	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 16/04/2026 10:57:59

**Payment Confirmation Receipt**

TRRN :	2604203137081		
Challan Status :	Payment Confirmed		
Challan Generated On :	13-APR-2026 14:30:17		
Establishment ID :	GNGGN1933389000		
Establishment Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED		
Challan Type :	Monthly Contribution		
Wage Month :	MAR-2026		
Total Amount (Rs) :	1,54,77,578		
Accounts	Amount (Rs)	7Q	14B
Account-1 Amount (Rs) :	97,85,683	0	0
Account-2 Amount (Rs) :	3,09,564	0	0
Account-10 Amount (Rs) :	50,73,633	0	0
Account-21 Amount (Rs) :	3,08,698	0	0
Account-22 Amount (Rs) :	0	0	0
Payment Confirmation Bank :	ICICI Bank		
CRN :	229150426014511		
Payment Confirmation Date :	15-APR-2026		
Payment type :	Full		









# REGISTER OF OVER TIME

**FORM XXIII**

**MAR- 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	<b>NO OVER TIME PAID FOR THE MONTH OF MAR- 2026</b>										
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											



## REGISTER OF WAGES

Wages Period for the Month of Mar'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.**  
 -: **110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001**

Name and Address of Establishment in/  
 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

**Mar'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	NF/OT	PF Wages	Earned Salary	PF Contr.	ESI Contr.		LWF	Total Deduction	Net Amt. Payable
							26	31	26	31	26	31	26	31	26	31	26	31	26	31	26	31	26	31	26	31		26	31	26
1	LL23900	MUNISH KUMAR	Service Lead	100605423382	NA	26	30000	4500	1600	6000	0	4330	7930	54,360	25,161	3,774	1,342	5,032	-	3,632	6,651	1,924	12,581	47,516	1,510	-	-	1,510	46,006	6307000100031791
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	994	15,000	30,785	1,800	-	-	1,800	28,985	609410110001605
3	LL9003	SANJU	HK Lady	101461199298	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	8048156240
4	LL9009	MUKESH MISHRA	HK Boy	101183331451	NA	31	18456	923	0	2824	1537	2166	2824	28,730	18,456	923	-	2,824	1,537	2,166	2,824	1,925	15,000	30,655	1,800	-	-	1,800	28,855	100059640256
5	LL9010	ANIL KUMAR	HK Boy	101119166277	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	5862579227
6	LL19883	NITIN CHAUHAN	HK Boy	101127237462	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	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	5010077912534
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	994	15,000	30,785	1,800	-	-	1,800	28,985	1391523175
10	LL14284	SHANAVAJ	Technical Exec	100499919641	NA	31	30000	4500	1600	7000	0	4296	6538	53,934	30,000	4,500	1,600	7,000	-	4,296	6,538	-	15,000	53,934	1,800	-	-	1,800	52,134	33457734108
11	LL14258	AVINASH SINGH	MST	100721800287	NA	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	20	22411	2241	0	5990	0	3084	5000	38,726	14,459	1,446	-	3,865	-	1,990	3,226	-	9,677	24,986	1,161	-	-	1,161	23,825	50310244295
16	LL10271	ANIL KUMAR	MST	101390801716	NA	10	22411	2241	0	5545	0	3046	5000	38,243	7,229	723	-	1,789	-	983	1,613	-	4,839	12,337	581	-	-	581	11,756	30318486543
						457.00	347859.00	30118.00	3200.00	67534.00	12776.00	44484.00	65287.00	571258.00	318696.00	27019.00	2942.00	60503.00	12676.00	40489.00	58665.00	17811.00	221129.00	538801.00	26536.00	0.00	0.00	26536.00	512265.00	

