



Date: 06/03/2024

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

Subject: Salary disbursement confirmation of our staff deployed at above mentioned site for the month February'2024

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 **February'2024** has been disbursed on **06th March 2024**. 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 **February'2024**.

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
2	LL9007	RAJ KUMAR SHAW	50100207260679	HDFC0003740	HDFC0003740	43427.00	06_Mar_24	1490395900
3	LL9005	KAMAL	609410110001605	BKID0006094	BKID0006094	25734.00	06_Mar_24	1490395930
4	LL9008	VIJENDRA PAL SINGH	1391523175	CBIN0283319	CBIN0283319	26653.00	06_Mar_24	1490396075
5	LL9006	SHUBHAM KUMAR	028601518423	ICIC0000286	ICIC0000286	26653.00	06_Mar_24	1490396113
6	LL9003	SANJU	40969338858	SBIN0004688	SBIN0004688	25752.00	06_Mar_24	1490396257
7	LL9009	MUKESH MISHRA	100059640256	INDB0000022	INDB0000022	25752.00	06_Mar_24	1490396995
8	LL9010	ANIL KUMAR	5862579227	CITI0000002	CITI0000002	23087.00	06_Mar_24	1490397244
9	LL9004	ROHIT	048110100108284	UBIN0804819	UBIN0804819	25752.00	06_Mar_24	1490394100
10	LL9001	AJAY KUMAR	0778000100375574	PUNB0077800	PUNB0077800	25752.00	06_Mar_24	1490394130

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

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

BIZPAY360 DASHBOARD

BIZPAY360 HELPDESK 040 30021717

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

From Date: 06/03/2024 To Date: 06/03/2024 **FETCH**

No Of Files: 15 Select:

Transaction Status	No. of Transactions	Amount
Successful	1557	3,03,97,238.00
Failed	0	0.00
Rejected	0	0.00
Pending for Approval	0	0.00
Pending for processing	0	0.00
Scheduled	0	0.00
Cancelled	0	0.00

Emp ID: LL9001

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

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: AJAY KUMAR

Designation: HK Boy

Father/Husband Name: RAJA RAM

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'24	2078	-	-	-	-	-	-	-	-	-	-
Feb'24	2078	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
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Signature of Employer

Emp ID: LL9004

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

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: ROHIT

Designation: HK Boy

Father/Husband Name: PRAKASH CHAND

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'24	2078	-	-	-	-	-	-	-	-	-	-
Feb'24	2078	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
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Signature of Employer

Emp ID: LL9008

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

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: VIJENDRA PAL SINGH

Designation: HK Boy

Father/Husband Name: RAJVEER SINGH

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'24	2138	-	-	-	-	-	-	-	-	-	-
Feb'24	2138	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
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Signature of Employer

Emp ID: LL9009

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

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: MUKESH MISHRA

Designation: HK Boy

Father/Husband Name: RAM KRIPAL MISHRA

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'24	2078	-	-	-	-	-	-	-	-	-	-
Feb'24	2078	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
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Signature of Employer

Emp ID: LL9010

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

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: ANIL KUMAR

Designation: HK Boy

Father/Husband Name: BENWARI LAL

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'24	2011	-	-	-	-	-	-	-	-	-	-
Feb'24	1863	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
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Signature of Employer

Emp ID: LL9003

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

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: SANJU

Designation: HK Lady

Father/Husband Name: KEDAR MAHAWER

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'24	2078	-	-	-	-	-	-	-	-	-	-
Feb'24	2078	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
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Signature of Employer

Emp ID: LL9006

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

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: SHUBHAM KUMAR

Designation: Pantry Boy

Father/Husband Name: VIRENDRA KUMAR

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'24	2138	-	-	-	-	-	-	-	-	-	-
Feb'24	2138	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
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Signature of Employer

Emp ID: LL9005

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

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: KAMAL

Designation: Runner Boy

Father/Husband Name: SHAYAM LAL

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'24	2138	-	-	-	-	-	-	-	-	-	-
Feb'24	2064	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
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Signature of Employer

Emp ID: LL9007

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

Period from 1st Jan 2024 to 31 Dec 2024

Name of Employee: RAJ KUMAR SHAW

Designation: Service lead

Father/Husband Name: BHOLA SHAW

Date of Employment: 07.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'24	3602	-	-	-	-	-	-	-	-	-	-
Feb'24	3602	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-
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Signature of Employer

FORM A
MUSTER-ROLL

[Rule 3]


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

Nature and location of work: Housekeeping Services (Delhi)

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

Name of mine or circus

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

Month	No. of days Employed	No. of days laid Off	No. of days not employed	Remarks
Feb-2024	NIL	NIL	NIL	

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

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

MUSTER ROLL

Attendance for the Month of Feb' 2024

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
:- Facility Services / Delhi

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

:-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

Feb' 2024

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	WD	NFH	W/O	C/O	A	Total Paid Days
1	LL9007	RAJ KUMAR SHAW	BHOLA SHAW	Service Lead	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	25	0	4	0	0	29
2	LL9005	KAMAL	SHAYAM LAL	Runner Boy	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	A	24	0	4	0	1	28	
3	LL9008	VJENDRA PAL SINGH	RAJVEER SINGH	Pantry Boy	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	25	0	4	0	0	29	
4	LL9006	SHUBHAM KUMAR	VIRENDRA KUMAR	Pantry Boy	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	25	0	4	0	0	29	
5	LL9003	SANJU	KEDAR MAHAWER	HK Lady	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	25	0	4	0	0	29	
6	LL9009	MUKESH MISHRA	RAM KRIPAL MISHRA	HK Boy	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	25	0	4	0	0	29		
7	LL9010	ANIL KUMAR	BENWARI LAL	HK Boy	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	A	A	A	P	P	P	W/O	P	P	P	P	P	22	0	4	0	3	26	
8	LL9004	ROHIT	PRAKASH CHAND	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	W/O	P	P	P	P	25	0	4	0	0	29	
9	LL9001	AJAY KUMAR	RAJA RAM	HK Boy	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	25	0	4	0	0	29	





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

TRRN 2032403017009

ECR Id 102857824

LIN : 1450433879

Establishment Code & Name GNGGN1933389000 LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE

Dues for the wage month of February 2024

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

Total Subscribers :	EPF 3749	EPS 3727	EDLI 3749
Total Wages :	4,48,36,956	4,44,25,849	4,46,98,866

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,24,185	0	0	0	224,185
2	Employer's Share Of	16,79,373	0	37,01,076	2,23,494	0	5,603,943
3	Employee's Share Of	53,80,449	0	0	0	0	5,380,449
Grand Total : One Crore Twelve Lakh Eight Thousand Five Hundred Seventy-Seven							1,12,08,577

(This is a system generated challan on 14-MAR-2024 14:15, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,12,08,577	
F) Total amount of uploaded ECR (D + E) (1,12,08,577	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED		
Establishment Id	GNGGN1933389000	LIN	1450433879
Wage Month	FEB-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2024	Uploaded Date Time	14-MAR-2024 14:14
Exemption Status	Unexempted	TRRN Number	
Remarks	All Site PF Feb 2024	ECR Id	102857824
Total Members	3749		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	53,80,449	Total EPS Contribution Remitted	37,01,076
Total EPF-EPS Contribution Remitted	16,79,373	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

SI. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER	EE	ER PF Share	EE Share	Pension Share					
1275	100849514076	KALI CHARAN	KALI CHARAN	17,952	10,258	10,258	10,258	10,258	10,258	377	854	377	1	0	-	-	-	N.A.	
1276	102019503707	KALI HEMRAM	KALI HEMRAM	14,130	10,966	10,966	10,966	10,966	10,966	403	913	403	2	0	-	-	-	N.A.	
1277	101163045559	KALIYAMMAL M	KALIYAMMAL M	3,886	3,148	3,148	3,148	3,148	3,148	116	262	116	21	0	-	-	-	N.A.	
1278	101362410595	KALLEM SAI KIRAN	KALLEM SAI KIRAN	13,706	12,735	12,735	12,735	12,735	12,735	467	1,061	467	0	0	-	-	-	N.A.	
1279	100186404147	KALLU RAM	KALLU RAM	19,740	11,060	11,060	11,060	11,060	11,060	406	921	406	0	0	-	-	-	N.A.	
1280	101328926386	KALLUKUNTA SAI BABU	KALLUKUNTA SAI BABU	17,764	14,616	14,616	14,616	14,616	14,616	536	1,218	536	0	0	-	-	-	N.A.	
1281	101969629922	KALAPANA R	KALAPANA R	21,128	15,000	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.	
1282	1011688370554	KALUVAIN SRINIVASULU	KALUVAIN SRINIVASULU	22,562	15,000	15,000	15,000	15,000	15,000	550	1,250	550	0	0	-	-	-	N.A.	
1283	101911091479	KALVAPALLI SREE DEVI	KALVAPALLI SREE DEVI	23,425	15,000	15,000	15,000	15,000	15,000	550	1,250	550	0	0	-	-	-	N.A.	
1284	101724426090	KALYAN GOUR	KALYAN GOUR	23,425	15,000	15,000	15,000	15,000	15,000	550	1,250	550	0	0	-	-	-	N.A.	
1285	1011866330140	KALYANI BHIM RAO KANTUR	KALYANI BHIM RAO KANTUR	18,391	13,576	13,576	13,576	13,576	13,576	498	1,131	498	0	0	-	-	-	N.A.	
1286	100775438054	KAMAL	KAMAL	27,472	14,483	14,483	14,483	14,483	14,483	532	1,206	532	1	0	-	-	-	N.A.	
1287	101461920918	KAMAL URANG	KAMAL URANG	8,079	5,172	5,172	5,172	5,172	5,172	190	431	190	19	0	-	-	-	N.A.	
1288	101944308053	KAMAL HASAN BISWAS	KAMAL HASAN BISWAS	4,620	4,179	4,179	4,179	4,179	4,179	153	348	153	20	0	-	-	-	N.A.	
1289	101301664300	KAMAL HOK	KAMAL HOK	16,418	12,931	12,931	12,931	12,931	12,931	475	1,077	475	4	0	-	-	-	N.A.	
1290	100979605192	KAMAL KANTI DAS	KAMAL KANTI DAS	16,292	10,423	10,423	10,423	10,423	10,423	383	# 868	383	2	0	-	-	-	N.A.	
1291	101997362232	KAMAL KISHOR	KAMAL KISHOR	6,411	3,663	3,663	3,663	3,663	3,663	135	305	135	19	0	-	-	-	N.A.	
1292	102020110941	KAMAL KISHOR	KAMAL KISHOR	28,113	15,000	15,000	15,000	15,000	15,000	550	1,250	550	0	0	-	-	-	N.A.	
1293	101375816627	KAMAL KUMAR NAYAK	KAMAL KUMAR NAYAK	20,844	15,000	15,000	15,000	15,000	15,000	550	1,250	550	0	0	-	-	-	N.A.	
1294	101519925259	KAMAL LAL BAIRWA	KAMAL LAL BAIRWA	14,975	8,390	8,390	8,390	8,390	8,390	308	699	308	7	0	-	-	-	N.A.	
1295	101280261036	KAMAL MAHATO	KAMAL MAHATO	18,592	15,000	15,000	15,000	15,000	15,000	550	1,250	550	0	0	-	-	-	N.A.	
1296	101294646751	KAMAL SINGH GURJAR	KAMAL SINGH GURJAR	9,595	8,492	8,492	8,492	8,492	8,492	312	707	312	7	0	-	-	-	N.A.	

SI. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds			PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	EPS	ER	ER	NCP Days	Pension Share	ER PF Share	EE Share						
1871	101162887961	MUDIMADUGU MANJUNATH	MUDIMADUGU MANJUNATH	22,147	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.					
1872	101743683000	MUJAKIR AHMED LASKAR	MUJAKIR AHMED LASKAR	15,992	12,055	12,055	12,055	1,447	1,004	443	0	0	-	-	-	-	N.A.					
1873	101957661827	MUJAKIR HUSSAIN LASKAR	MUJAKIR HUSSAIN LASKAR	14,889	11,224	11,224	11,224	1,347	935	412	2	0	-	-	-	-	N.A.					
1874	101666272587	MUJUBURRAHMAN	MUJUBURRAHMAN	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.					
1875	101165243252	MUKESH	MUKESH	15,084	9,651	9,651	9,651	1,158	804	354	4	0	-	-	-	-	N.A.					
1876	101456674284	MUKESH DAS	MUKESH DAS	24,126	14,734	14,734	14,734	1,768	1,227	541	0	0	-	-	-	-	N.A.					
1877	101962478461	MUKESH KALINDI	MUKESH KALINDI	15,498	13,928	13,928	13,928	1,671	1,160	511	1	0	-	-	-	-	N.A.					
1878	101338607341	MUKESH KUMAR	MUKESH KUMAR	11,838	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	-	N.A.					
1879	101275473289	MUKESH KUMAR	MUKESH KUMAR	17,006	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.					
1880	101228032088	MUKESH KUMAR	MUKESH KUMAR	23,253	13,883	13,883	13,883	1,666	1,156	510	1	0	-	-	-	-	N.A.					
1881	101318115705	MUKESH KUMAR YADAV	MUKESH KUMAR YADAV	6,952	5,690	5,690	5,690	683	474	209	18	0	-	-	-	-	N.A.					
1882	101521632752	MUKESH KUMAR YADAV	MUKESH KUMAR YADAV	24,071	14,279	14,279	14,279	1,713	1,189	524	0	0	-	-	-	-	N.A.					
1883	101183331451	MUKESH MISHRA	MUKESH MISHRA	27,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.					
1884	101627760398	MUKESH SHARMA	MUKESH SHARMA	25,591	12,959	12,959	12,959	1,555	1,079	476	0	0	-	-	-	-	N.A.					
1885	101663738351	MUKESH SINGH	MUKESH SINGH	3,793	3,103	3,103	3,103	372	258	114	23	0	-	-	-	-	N.A.					
1886	101218291820	MUKESH SINGH	MUKESH SINGH	6,672	6,035	6,035	6,035	724	503	221	16	0	-	-	-	-	N.A.					
1887	101341086108	MUKESH SINGH SHAHI	MUKESH SINGH SHAHI	3,206	1,832	1,832	1,832	220	153	67	24	0	-	-	-	-	N.A.					
1888	101822978524	MUKESH SUNANI	MUKESH SUNANI	20,126	14,483	14,483	14,483	1,738	1,206	532	1	0	-	-	-	-	N.A.					
1889	100731138266	MUKESH YADAV	MUKESH YADAV	16,049	13,868	13,868	13,868	1,664	1,155	509	0	0	-	-	-	-	N.A.					
1890	101812732684	MUKIRI NAGADIVYA	MUKIRI NAGADIVYA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.					
1891	100640787070	MUKKU PARAMESH	MUKKU PARAMESH	18,689	13,448	13,448	13,448	1,614	1,120	494	3	0	-	-	-	-	N.A.					

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER	EE	ER PF Share	EE Share	Pension Share	ER PF Share	EE Share	NCP Days					
2661	101361180052	RITU RAJ PRADHAN	RITU RAJ PRADHAN	20,694	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.					
2662	101837785002	RITU SHRIVAS	RITU SHRIVAS	10,533	8,652	8,652	8,652	1,038	721	317	3	0	0	-	-	-	N.A.					
2663	101774868150	RIYA SINGH	RIYA SINGH	20,971	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.					
2664	101817985001	RIYAG ISLAM	RIYAG ISLAM	18,388	14,483	14,483	14,483	1,738	1,206	532	1	0	0	-	-	-	N.A.					
2665	101297247107	RIYANA M	RIYANA M	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.					
2666	100918186145	ROBERT J	ROBERT J	23,383	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.					
2667	101898239720	ROBIJUL ALOM MAZUMDER	ROBIJUL ALOM MAZUMDER	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.					
2668	101915763723	ROBIN HOSSAIN	ROBIN HOSSAIN	17,731	13,966	13,966	13,966	1,676	1,163	513	2	0	0	-	-	-	N.A.					
2669	101333370214	ROBIN MONDAL	ROBIN MONDAL	10,223	9,784	9,784	9,784	1,174	815	359	0	0	0	-	-	-	N.A.					
2670	102035528301	ROHIT	ROHIT	16,361	12,414	12,414	12,414	1,490	1,034	456	5	0	0	-	-	-	N.A.					
2671	101499576281	ROHIT	ROHIT	10,867	8,758	8,758	8,758	1,051	730	321	0	0	0	-	-	-	N.A.					
2672	101415332024	ROHIT	ROHIT	25,204	13,448	13,448	13,448	1,614	1,120	494	3	0	0	-	-	-	N.A.					
2673	100991240846	ROHIT	ROHIT	27,552	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.					
2674	101387659117	Rohit Ahirwar	ROHIT AHIRWAR	10,025	9,825	9,825	9,825	1,179	818	361	0	0	0	-	-	-	N.A.					
2675	101073853010	ROHIT KUMAR MEHRA	ROHIT KUMAR MEHRA	11,748	9,650	9,650	9,650	1,158	804	354	0	0	0	-	-	-	N.A.					
2676	101222030427	ROHIT KUMAR YADAV	ROHIT KUMAR YADAV	23,253	13,883	13,883	13,883	1,666	1,156	510	1	0	0	-	-	-	N.A.					
2677	101027574213	ROHIT	ROHIT RAUT	5,277	4,443	4,443	4,443	533	370	163	19	0	0	-	-	-	N.A.					
2678	101902972141	ROHIT SINGH	ROHIT SINGH	11,838	10,275	10,275	10,275	1,233	856	377	0	0	0	-	-	-	N.A.					
2679	101186337644	ROHIT SINGH	ROHIT SINGH BISHT	10,613	9,212	9,212	9,212	1,105	767	338	3	0	0	-	-	-	N.A.					
2680	101960524175	ROHIT VILAS MORE	ROHIT VILAS MORE	11,954	11,385	11,385	11,385	1,366	948	418	3	0	0	-	-	-	N.A.					
2681	102026260768	Rohith Kumar R	ROHITH KUMAR R	20,605	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.					
2682	101729740333	ROJUDEEN	ROJUDEEN	17,452	11,195	11,195	11,195	1,343	933	410	0	0	0	-	-	-	N.A.					

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	ER	ER	EE	EE Share	Pension Share	ER PF Share	EE Share					
2874	101285377246	Sanjay kumar soni	SANJAY VERMA	1,700	1,500	1,500	1,500	1,500	1,500	1,500	1,500	180	125	55	27	0	0	-	-	-	N.A.	
2875	101262536056	Sanjeev Kumar	SANJAYA KUMAR	23,425	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
2876	101187054081	SANJEET KUMAR JHA	SANJEET KUMAR JHA	10,867	8,758	8,758	8,758	8,758	8,758	8,758	8,758	1,051	730	321	0	0	0	-	-	-	N.A.	
2877	100504984169	SANJEEV KUMAR	SANJEEV KUMAR	16,049	13,868	13,868	13,868	13,868	13,868	13,868	13,868	1,664	1,155	509	0	0	0	-	-	-	N.A.	
2878	100506502931	SANJEEV KUMAR	SANJEEV KUMAR	18,173	12,968	12,968	12,968	12,968	12,968	12,968	12,968	1,556	1,080	476	2	0	0	-	-	-	N.A.	
2879	101555909235	SANJEEV KUMAR PRAJAPATI	SANJEEV KUMAR PRAJAPATI	19,279	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
2880	100334726183	SANJEEV KUMAR SINGH	SANJEEV KUMAR SINGH	22,028	14,187	14,187	14,187	14,187	14,187	14,187	14,187	1,702	1,182	520	0	0	0	-	-	-	N.A.	
2881	100334884707	SANJIB CHOWDHURY	SANJIB CHOWDHURY	16,019	11,088	11,088	11,088	11,088	11,088	11,088	11,088	1,331	924	407	2	0	0	-	-	-	N.A.	
2882	101374758246	SANJIB DEB	SANJIB DEB	5,654	3,621	3,621	3,621	3,621	3,621	3,621	3,621	435	302	133	22	0	0	-	-	-	N.A.	
2883	101605874049	SANJIT KUMAR	SANJIT KUMAR	20,971	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
2884	100798811658	SANJIT KUMAR DAS	SANJIT KUMAR DAS	24,126	14,734	14,734	14,734	14,734	14,734	14,734	14,734	1,768	1,227	541	0	0	0	-	-	-	N.A.	
2885	102007105823	SANJIT KUMAR SINGH	SANJIT KUMAR SINGH	23,294	14,226	14,226	14,226	14,226	14,226	14,226	14,226	1,707	1,185	522	1	0	0	-	-	-	N.A.	
2886	100978900983	SANJIT NAMASUDRA	SANJIT NAMASUDRA	24,960	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
2887	102013518789	SANJIT RABIDAS	SANJIT RABIDAS	15,485	14,425	14,425	14,425	14,425	14,425	14,425	14,425	1,731	1,202	529	0	0	0	-	-	-	N.A.	
2888	101948306457	SANJIT SARKAR	SANJIT SARKAR	16,814	14,426	14,426	14,426	14,426	14,426	14,426	14,426	1,731	1,202	529	0	0	0	-	-	-	N.A.	
2889	101458257977	SANJIT SUKLABAIDYA	SANJIT SUKLABAIDYA	23,138	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
2890	101426880892	SANJOY HALDER	SANJOY HALDER	20,971	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
2891	101461199298	SANJU	SANJU	27,552	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
2892	101284053482	SANJU	SANJU	17,452	11,195	11,195	11,195	11,195	11,195	11,195	11,195	1,343	933	410	0	0	0	-	-	-	N.A.	
2893	101882660904	SANJU	SANJU	20,124	14,483	14,483	14,483	14,483	14,483	14,483	14,483	1,738	1,206	532	1	0	0	-	-	-	N.A.	
2894	101939316455	SANJU KUMAR	SANJU KUMAR	20,844	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	NCP Days	Pension Share	ER PF Share	EE Share								
3131	101624663688	SHIVA KUMAR	SHIVU KUMAR	20,126	14,483	14,483	14,483	1,738	1,206	532	1	0	-	-	-	N.A.						
3132	101893407200	SHOBHA	SHOBHA	12,408	10,446	10,446	10,446	1,254	870	384	8	0	-	-	-	N.A.						
3133	101219076191	SHOBHA	SHOBHA	23,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
3134	101434165684	SHOBHA V	SHOBHA V	23,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
3135	101880986675	SHOBHA DEVI	SHOBHA DEVI	18,331	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
3136	101649606984	SHOBHA JYOTHIRLING KODANE	SHOBHA JYOTHIRLING KODANE	22,617	14,483	14,483	14,483	1,738	1,206	532	1	0	-	-	-	N.A.						
3137	101387657820	SHOBHITSRIVA STAVA	SHOBHIT SRIVASTAVA	27,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
3138	102016869290	SHOBHIT THAPRIYAL	SHOBHIT THAPRIYAL	44,285	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
3139	101159793836	SHARAVANKUMAR	SHRAVAN KUMAR	21,128	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
3140	101067955330	SHRAWAN KUMAR	SHRAWAN KUMAR	13,447	9,831	9,831	9,831	1,180	819	361	7	0	-	-	-	N.A.						
3141	101321998105	SHRILAL SAHU	SHRILAL SAHU	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
3142	100354278673	SHRIMANTA SHARMA	SHRIMANTA SHARMA	21,279	14,740	14,740	14,740	1,769	1,228	541	0	0	-	-	-	N.A.						
3143	101824737923	SRINATH SAKET	SRINATH SAKET	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
3144	101836621051	M K SHRUTHI	SHRUTHI M K	16,814	14,426	14,426	14,426	1,731	1,202	529	0	0	-	-	-	N.A.						
3145	100530552528	SHUBHAM AVASTHI	SHUBHAM AVASTHI	16,895	10,809	10,809	10,809	1,297	900	397	1	0	-	-	-	N.A.						
3146	101196289695	SHUBHAM KUMAR	SHUBHAM KUMAR	17,177	9,932	9,932	9,932	1,192	827	365	3	0	-	-	-	N.A.						
3147	101782957500	SHUBHAM KUMAR	SHUBHAM KUMAR	2,345	2,069	2,069	2,069	248	172	76	25	0	-	-	-	N.A.						
3148	101376979239	SHUBHAM KUMAR	SHUBHAM KUMAR	28,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
3149	101794389635	SHUBHANGI DHIRAJKUMAR SURWASE	SHUBHANGI DHIRAJKUMAR R.SURWASE	20,844	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.						
3150	101688171157	SHUDDHODHA N JAGDISH MESHAM	SHUDDHODHA HAN JAGDISH MESHAM	17,310	14,549	14,549	14,549	1,746	1,212	534	6	0	-	-	-	N.A.						
3151	101692923560	SUKDEB ROY	SHUKDEB RAY	14,884	13,463	13,463	13,463	1,616	1,121	495	0	0	-	-	-	N.A.						
3152	101010632104	SHUKHRAJU	SHUKHRAJU	22,617	14,483	14,483	14,483	1,738	1,206	532	1	0	-	-	-	N.A.						

SI. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	ER	EE	EE Share	Pension Share		ER PF Share	EE Share			
3626	100463846203	VIJAYA	VIJAYA	14,084	11,413	11,413	11,413	11,413	11,413	11,413	11,413	1,370	951	419	0	0	-	-	-	N.A.
3627	102038901195	VIJAYA VINAYAGAM	VIJAYA VINAYAGAM	14,084	11,413	11,413	11,413	11,413	11,413	11,413	11,413	1,370	951	419	0	0	-	-	-	N.A.
3628	101964012625	VIJAYALAKSHMI S	VIJAYALAKSHMI	17,731	13,966	13,966	13,966	13,966	13,966	13,966	13,966	1,676	1,163	513	2	0	-	-	-	N.A.
3629	101383876193	VIJAYARAGAVA N V	VIJAYARAGAVA VAN V	18,388	14,483	14,483	14,483	14,483	14,483	14,483	14,483	1,738	1,206	532	1	0	-	-	-	N.A.
3630	100050268150	VIJAYKUMARTH OTI	VIJAYKUMAR THOTI	24,645	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3631	101638206116	VIJAY PAL	VIJAY PAL	17,452	11,195	11,195	11,195	11,195	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
3632	102035528262	VIJENDER SINGH	VIJENDER SINGH	28,113	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3633	101301494576	VIJENDRA PAL SINGH	VIJENDRA PAL SINGH	28,453	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3634	101193936958	Vikas	VIKAS	12,233	8,938	8,938	8,938	8,938	8,938	8,938	8,938	1,073	745	328	3	0	-	-	-	N.A.
3635	101413143698	VIKASH	VIKAS	18,303	10,809	10,809	10,809	10,809	10,809	10,809	10,809	1,297	900	397	1	0	-	-	-	N.A.
3636	102044929025	VIKAS	VIKAS	3,009	1,930	1,930	1,930	1,930	1,930	1,930	1,930	232	161	71	24	0	-	-	-	N.A.
3637	101624625024	VIKAS DIXIT	VIKAS DIXIT	19,446	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3638	101132107457	VIKAS KAILAS RATHOD	VIKAS KAILAS RATHOD	21,136	17,744	15,000	15,000	15,000	15,000	15,000	15,000	2,129	1,250	879	0	0	-	-	-	N.A.
3639	100647310645	VIKAS KHARE	VIKAS KHARE	3,828	1,552	1,552	1,552	1,552	1,552	1,552	1,552	186	129	57	26	0	-	-	-	N.A.
3640	100576098944	VIKAS KUMAR	VIKAS KUMAR	17,452	11,195	11,195	11,195	11,195	11,195	11,195	11,195	1,343	933	410	0	0	-	-	-	N.A.
3641	100651779380	VIKAS MISHRA	VIKAS MISHRA	20,413	14,483	14,483	14,483	14,483	14,483	14,483	14,483	1,738	1,206	532	1	0	-	-	-	N.A.
3642	100421084067	VIKAS TRIVEDI	VIKAS TRIVEDI	15,461	10,696	10,696	10,696	10,696	10,696	10,696	10,696	1,284	891	393	1	0	-	-	-	N.A.
3643	101314522580	VIKASH S	VIKASH S	23,425	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3644	101841708817	VIKASH KUMAR	VIKASH KUMAR	14,362	12,661	12,661	12,661	12,661	12,661	12,661	12,661	1,519	1,055	464	0	0	-	-	-	N.A.
3645	100946987808	VIKASH KUMAR	VIKASH KUMAR	13,804	9,550	9,550	9,550	9,550	9,550	9,550	9,550	1,146	796	350	4	0	-	-	-	N.A.
3646	101297256250	VIKASH KUMAR	VIKASH KUMAR	10,867	8,758	8,758	8,758	8,758	8,758	8,758	8,758	1,051	730	321	0	0	-	-	-	N.A.
3647	10188832802	VIKASH KUMAR MADHUKAR	VIKASH KUMAR MADHUKAR	20,843	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 15/03/2024 10:22:

Payment Confirmation Receipt

TRRN No :	2032403017009
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAR-2024 14:15:24
Establishment ID :	GNGGN1933389000
Establishment Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	3749
Wage Month :	FEB-2024
Total Amount (Rs) :	1,12,08,577
Account-1 Amount (Rs) :	70,59,822
Account-2 Amount (Rs) :	2,24,185
Account-10 Amount (Rs) :	37,01,076
Account-21 Amount (Rs) :	2,23,494
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229140324019685
Payment Date :	14-MAR-2024
Payment Confirmation Date :	14-MAR-2024
Total PMRPY Benefit :	0



REGISTER OF OVER TIME

FORM XXIII

FEB- 2024

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

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

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

Sr. No.	Name of Workman	Father's Name	Designation/ Nature of Employment	Sex	Date on which Overtime Worked	Total Overtime Worked in Duty	Normal Rate of Wages	Overtime Rate of Wages	Overtime Earning	Date on Which Overtime Wages Paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1											
2											
3											
4											
5	NO OVER TIME PAID FOR THE MONTH OF FEB- 2024										
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											



Contract Labour (Regulation & Abolition) Central Rules FORM XV

See Rule 77
Service Certificate

Name and address of Contractor :- Limitless Security & Facility Management Private Limited Plot No-86,Block Q, South City I, Sector 40, Gurugram, Haryana 122001

Nature and location of work :- Facility Services /Delhi

Name and address of the workman :- ASIM DUTTA

Age or Date of Birth :- 15.05.1988

Father's/Husband's Name :- ASIT BARAN DUTTA

Name and address of establishment in/under which contract is carried on :- M/s Jones Lang LaSalle Property Consultants (India) Pvt. Ltd. 1110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi DEH 110001 India

Name and Address of Principal Employer: M/s Amazon Seller Services Private Limited, International Trade Tower, Nehru Place, New Delhi DEH 110019 India Nagar -201309

Sl. No.	Total Period for which employed		Nature of work done	Rate of wages (with particulars of unit in case of piece-work)	Remarks
	From	To			
1	2	3	4	5	6
1	01.04.2023	31.01.2024	Service lead	45227.00	

SIGNATURE OF THE CONTRACTOR



REGISTER OF WAGES

Wages Period for the Month of Feb' 2024

Form XVII

(Rule 78(1) (a) (i))

Name and Address of Contractor

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

Nature and location of work

-- Facility Services / Delhi

Name and Address of Establishment in/

--JLL Property Consultant India Pvt. Ltd.

Under which contract is carried on

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

Name and address of Principal Employer

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

Feb' 2024

Sr. No.	Emp. Code	Name of the Employees	Designation	UAN	ESI No.	Total Days Worked	Rate of Wages						Earned Wages										Deduction				Account Number
							Basic	HRA	Conveyance	Statutory Bonus	Leave Encash.	other Allowance	Gross Total	Basic	HRA	Conveyance	Statutory Bonus	Leave Encash.	other Allowance	NFH	PF Wages	Earned Salary	PF Contr.	ESI Contr.	Total Deduction	Net Amt. Payable	
1	LL9007	RAJ KUMAR SHAW	Service Lead	101371587882	NA	29	23082	3462	1895	0	3602	13186	45,227	23,082	3,462	1,895	-	3,602	13,186	-	15,000	45,227	1,800	-	1,800	43,427	50100207260679
2	LL9005	KAMAL	Runner Boy	100775438054	NA	28	19279	964	0	1606	2138	4466	28,453	18,614	931	-	1,551	2,064	4,312	-	14,483	27,472	1,738	-	1,738	25,734	609410110001605
3	LL9008	VIJENDRA PAL SINGH	Pantry Boy	101301494576	NA	29	19279	964	0	1606	2138	4466	28,453	19,279	964	-	1,606	2,138	4,466	-	15,000	28,453	1,800	-	1,800	26,653	1,391,523,175
4	LL9006	SHUBHAM KUMAR	Pantry Boy	101376979239	NA	29	19279	964	0	1606	2138	4466	28,453	19,279	964	-	1,606	2,138	4,466	-	15,000	28,453	1,800	-	1,800	26,653	028601518423
5	LL9003	SANJU	HK Lady	101461199298	NA	29	17494	875	0	1457	2078	5648	27,552	17,494	875	-	1,457	2,078	5,648	-	15,000	27,552	1,800	-	1,800	25,752	40969338858
6	LL9009	MUKESH MISHRA	HK Boy	101183331451	NA	29	17494	875	0	1457	2078	5648	27,552	17,494	875	-	1,457	2,078	5,648	-	15,000	27,552	1,800	-	1,800	25,752	100059640256
7	LL9010	ANIL KUMAR	HK Boy	101119166277	NA	26	17494	875	0	1457	2078	5648	27,552	15,684	784	-	1,306	1,863	5,064	-	13,448	24,701	1,614	-	1,614	23,087	5862579227
8	LL9004	ROHIT	HK Boy	100991240846	NA	29	17494	875	0	1457	2078	5648	27,552	17,494	875	-	1,457	2,078	5,648	-	15,000	27,552	1,800	-	1,800	25,752	048110100108284
9	LL9001	AJAY KUMAR	HK Boy	100453705198	NA	29	17494	875	0	1457	2078	5648	27,552	17,494	875	-	1,457	2,078	5,648	-	15,000	27,552	1,800	-	1,800	25,752	0778000100375574
						257.00	168389.00	10729.00	1895.00	12103.00	20406.00	54824.00	268346.00	165914.00	10605.00	1895.00	11897.00	20117.00	54086.00	0.00	132931.00	264514.00	15952.00	0.00	15952.00	248562.00	



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

SALARY SLIP

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

Name of the Employee	RAJ KUMAR SHAW	No of Days in the Month	29
Employee Code	LL9007	No of Days Worked	29
Month	Feb' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	Service Lead
Account No.	50100207260679	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	23,082	23,082	Employee Provident Fund	1,800
HRA	3,462	3,462	ESI	-
Conveyance	1,895	1,895	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,602	3,602	Uniform	0
other Allowance	13,186	13,186		
NFH	-	-		
Total Gross	45,227	45,227	Total Deductions :	1,800

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Net Amount Pay

Rs. 43,427

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

SALARY SLIP

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

Name of the Employee	KAMAL	No of Days in the Month	29
Employee Code	LL9005	No of Days Worked	28
Month	Feb' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	Runner Boy
Account No.	609410110001605	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	19,279	18,614	Employee Provident Fund	1,738
HRA	964	931	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,606	1,551	P T	0
Leave Encash.	2,138	2,064	Uniform	0
other Allowance	4,466	4,312		
NFH	-	-		
Total Gross	28,453	27,472	Total Deductions :	1,738

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Net Amount Pay

Rs. 25,734

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

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

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

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

Name and Address of the Principle Employer

:-110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001
:- Amazon Seller Services Pvt Ltd,International Trade Tower, Nehru Place,New Delhi11001

Name of the Employee	VIJENDRA PAL SINGH	No of Days in the Month	29
Employee Code	LL9008	No of Days Worked	29
Month	Feb' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	Pantry Boy
Account No.	1,391,523,175	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101301494576		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	19,279	19,279	Employee Provident Fund	1,800
HRA	964	964	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,606	1,606	P T	0
Leave Encash.	2,138	2,138	Uniform	0
other Allowance	4,466	4,466		
NFH	-	-		
Total Gross	28,453	28,453	Total Deductions :	1,800

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Net Amount Pay Rs. 26,653

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

SALARY SLIP

Name and Address of the Contractor

:- Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

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

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

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	SHUBHAM KUMAR	No of Days in the Month	29
Employee Code	LL9006	No of Days Worked	29
Month	Feb' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	Pantry Boy
Account No.	028601518423	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101376979239		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	19,279	19,279	Employee Provident Fund	1,800
HRA	964	964	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,606	1,606	P T	0
Leave Encash.	2,138	2,138	Uniform	0
other Allowance	4,466	4,466		
NFH	-	-		
Total Gross	28,453	28,453	Total Deductions :	1,800

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Net Amount Pay Rs. 26,653

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	SANJU	No of Days in the Month	29
Employee Code	LL9003	No of Days Worked	29
Month	Feb' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Lady
Account No.	40969338858	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101461199298		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	17,494	Employee Provident Fund	1,800
HRA	875	875	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,457	P T	0
Leave Encash.	2,078	2,078	Uniform	0
other Allowence	5,648	5,648		
NFH	-	-		
Total Gross	27,552	27,552	Total Deductions :	1,800

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Net Amount Pay

Rs. 25,752

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

:-JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	MUKESH MISHRA	No of Days in the Month	29
Employee Code	LL9009	No of Days Worked	29
Month	Feb' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	100059640256	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101183331451		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	17,494	Employee Provident Fund	1,800
HRA	875	875	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,457	P T	0
Leave Encash.	2,078	2,078	Uniform	0
other Allowence	5,648	5,648		
NFH	-	-		
Total Gross	27,552	27,552	Total Deductions :	1,800

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Net Amount Pay

Rs. 25,752

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	ANIL KUMAR	No of Days in the Month	29
Employee Code	LL9010	No of Days Worked	26
Month	Feb' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	5862579227	Location	DEL-22
UAN	HR/RTK/1975/		
ESI No.	NA		
	101119166277		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	15,684	Employee Provident Fund	1,614
HRA	875	784	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,306	P T	0
Leave Encash.	2,078	1,863	Uniform	0
other Allowence	5,648	5,064		
NFH	-	-		
Total Gross	27,552	24,701	Total Deductions :	1,614

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Net Amount Pay

Rs. 23,087



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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	ROHIT	No of Days in the Month	29
Employee Code	LL9004	No of Days Worked	29
Month	Feb' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	048110100108284	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100991240846		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	17,494	Employee Provident Fund	1,800
HRA	875	875	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,457	P T	0
Leave Encash.	2,078	2,078	Uniform	0
other Allowence	5,648	5,648		
NFH	-	-		
Total Gross	27,552	27,552	Total Deductions :	1,800

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Net Amount Pay

Rs. 25,752



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

SALARY SLIP

Name and Address of the Contractor

-: Limitless Security & Facility Management Pvt. Ltd.

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

-: Facility Services / Delhi

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

Name and Address of Establishment /

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

under which contract is carried on

Name and Address of the Principle Employer

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

Name of the Employee	AJAY KUMAR	No of Days in the Month	29
Employee Code	LL9001	No of Days Worked	29
Month	Feb' 2024	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	0778000100375574	Location	DEL-22
UAN	GNGGN1933389		100453705198
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	17,494	17,494	Employee Provident Fund	1,800
HRA	875	875	ESI	-
Conveyance	-	-	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	1,457	1,457	P T	0
Leave Encash.	2,078	2,078	Uniform	0
other Allowance	5,648	5,648		
NFH	-	-		
Total Gross	27,552	27,552	Total Deductions :	1,800

Net Amount Pay

Rs. 25,752

This is system generated pay slip does not required any signature



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

SALARY SLIP

Name and Address of the Contractor

-: Limitless Security & Facility Management Pvt. Ltd.

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

-: Facility Services / Delhi

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

Name and Address of Establishment /

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

under which contract is carried on

Name and Address of the Principle Employer

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

Name of the Employee	0	No of Days in the Month	29
Employee Code	0	No of Days Worked	257
Month	Feb' 2024	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	168,389	165,914	Employee Provident Fund	15,952
HRA	10,729	10,605	ESI	-
Conveyance	1,895	1,895	LWF	-
Washing Allow.	-	-	Advanced	-
Statutory Bonus	12,103	11,897	P T	0
Leave Encash.	20,406	20,117	Uniform	0
other Allowance	54,824	54,086		
NFH	-	-		
Total Gross	268,346	264,514	Total Deductions :	15,952

Net Amount Pay

Rs. 248,562

This is system generated pay slip does not required any signature



FORM XIII

[See Rule 75]

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

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
1	LL9002	ASIM DUTTA	Male 35Y	ASIT BARAN DUTTA	Service lead	E. 636, AALI VIHAR, BHIM COLONY, ICIC ATM, AALI, SOUTH DELHI. 110076	E. 636, AALI VIHAR, BHIM COLONY, ICIC ATM, AALI, SOUTH DELHI. 110076	01.04.2023		31/01/24	
2	LL9001	AJAY KUMAR	Male 30Y	RAJA RAM	HK Boy	HOUSE NO. 1548, GALI NO. 53, B. BLOCK, E. MOLAR BAND EXTENSION, MOLAR BAND SOUTH DELHI. 110044	HOUSE NO. 1548, GALI NO. 53, B. BLOCK, E. MOLAR BAND EXTENSION, MOLAR BAND SOUTH DELHI. 110044	01.04.2023			
3	LL9004	ROHIT	Male 24Y	PRAKASH CHAND	HK Boy	15 AKBAR ROAD NDMC CENTRAL DELHI. 110011	15 AKBAR ROAD NDMC CENTRAL DELHI. 110011	01.04.2023			
4	LL9008	VJENDRA PAL SINGH	Male 30Y	RAJVEER SINGH	HK Boy	189, NAGLA KALAR, KHAIR, BYE PASS ROAD, NEAR BARF KHAN, KOLI ALIGARH, UTTAR PARDESH. 202001	H. NO. 25, GALI NO. 04, SUKHDEV VIHAR DELHI	01.04.2023			
5	LL9009	MUKESH MISHRA	Male 25Y	RAM KRIPAL MISHRA	HK Boy	LAJI KA PURAWA, POST MOTI, NAGAR, GRAAM, MODHOPUR, FAIZABAD, UTTAR PARDESH. 224201	H. NO. 113, GALI NO. 47, NATHUPUR, GGN	01.04.2023			
6	LL9010	ANIL KUMAR	Male 39Y	BENWARI LAL	HK Boy	KOOP RAMPUR UTTAR PARDESH. 244922	HOUSE. 415, DLF PHASE. 3 NATHUPUR GGN (HARYANA)	01.04.2023			
7	LL9003	SANJU	Female 40Y	KEDAR MAHAWER	HK Lady	35 HARI NAGAR ASHRAM SOUTH WEST DESHI. 110014	35 HARI NAGAR ASHRAM SOUTH WEST DESHI. 110014	01.04.2023			
8	LL9006	SHUBHAM KUMAR	Male 26Y	VIRENDRA KUMAR	Pantry Boy	D. 46 LALIT COLONY ALI VIHAR, SARITA VIHAR, SOUTH DELHI. 110076	D. 46 LALIT COLONY ALI VIHAR, SARITA VIHAR, SOUTH DELHI. 110076	01.04.2023			
9	LL9005	KAWAL	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			



FORM C

[See rule 4 c]

Bonus paid to employees for the Year 2022 - 23

Feb' 2024

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

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

Client Address: 0

29

Sl.No.	Emp_No	Name of the employee	Whether he has completed 15 years of age at the beginning of the accounting year	Duty of the month	Total Salary or wage in respect of the month Feb' 2024	amt of Bonus Payable u/s 10 or u/s 11 as the case may be	Deductions					Net Amt payable (Coln 8 minus col 12)	Amt actually paid	Date on which paid	Signature / Thumb impression of the employee
							Puja bonus or other customary bonus during the accounting year	Interim bonus or bonus paid advance	Amt of Income Tax deducted	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deducted under column 9, 10, 10A, & 11				
1		2	3		4	5	6	7	8	9	10	11	12	13	14
1	LL9007	RAJ KUMAR SHAW	Yes	29	23082	-	-	-	-	-	-	-	-	Annually Paid	
2	LL9005	KAMAL	Yes	28	18614	-	-	-	-	-	-	1,551	1,551	Paid With Wages	By Transfer
3	LL9008	VIJENDRA PAL SINGH	Yes	29	19279	-	-	-	-	-	-	1,606	1,606	Paid With Wages	By Transfer
4	LL9006	SHUBHAM KUMAR	Yes	29	19279	-	-	-	-	-	-	1,606	1,606	Paid With Wages	By Transfer
5	LL9003	SANJU	Yes	29	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
6	LL9009	MUKESH MISHRA	Yes	29	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
7	LL9010	ANIL KUMAR	Yes	26	15684	-	-	-	-	-	-	1,306	1,306	Paid With Wages	By Transfer
8	LL9004	ROHIT	Yes	29	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
9	LL9001	AJAY KUMAR	Yes	29	17494	-	-	-	-	-	-	1,457	1,457	Paid With Wages	By Transfer
		Total		257	165,914	-	-	-	-	-	-	11,897	11,897		



No. / नं०	No. / नं०				No. / नं०							
Name	Raj kumar Shaw				Kamal				Vijendra pal Singh			
Designation	Service Lead				Lunner Boy				Pantry Boy			
	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर
1	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
2	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
3	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
4	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
5	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
6	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
7	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
8	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
9	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
10	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
11	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
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13	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
14	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
15	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
16	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
17	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
18	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
19	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
20	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
21	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
22	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
23	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
24	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
25	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF	—	OFF
26	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
27	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
28	9:00	[Signature]	18:00	[Signature]	9:00	Kamal	18:00	Kamal	13:00	Vanah	22:00	Vanah
29	9:00	[Signature]	18:00	[Signature]	—	Absent	—	—	13:00	Kamal	22:00	Kamal
30												
31												

LEAVES TAKEN

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

JONES LANG LASALLE

Signature: Haredeep Singh

Name: Haredeep Singh

Date: 11/3/24

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- Feb -2024

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.

No. / नं०	No. / नं०				No. / नं०							
Name	Subham kumar				Sanju				Mukesh Mishra			
Desigation	Pastry Boy				House Lady				House Boy			
	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर
1	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
2	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
3	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	—	OFF	—	OFF
4	—	OFF	—	OFF	—	OFF	—	OFF	22:00	Mukesh	7:00	Mukesh
5	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
6	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
7	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
8	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
9	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
10	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	—	OFF	—	OFF
11	—	OFF	—	OFF	—	OFF	—	OFF	22:00	Mukesh	7:00	Mukesh
12	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
13	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
14	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
15	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
16	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
17	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	—	OFF	—	OFF
18	—	OFF	—	OFF	—	OFF	—	OFF	22:00	Mukesh	7:00	Mukesh
19	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
20	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
21	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
22	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
23	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
24	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	—	OFF	—	OFF
25	—	OFF	—	OFF	—	OFF	—	OFF	22:00	Mukesh	7:00	Mukesh
26	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
27	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
28	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
29	7:00	Shivam	16:00	Shivam	9:00	संज	18:00	संज	22:00	Mukesh	7:00	Mukesh
30												
31												

LEAVES TAKEN

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

JONES LANG LASALLE

Sick Casual Provisional Total

Signature: Hardeep Kaur

Name: Hardeep Kaur

Date: 11/3/24

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- Feb -2024

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.

No. / No	Rohit				Amit Kumar				Ajay Kumar			
Name	Rohit				Amit Kumar				Ajay Kumar			
Desigation	House boy				House Boy				House Boy			
	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर	Arri. आना	Sig. हस्ताक्षर	Dep. जाना	Sig. हस्ताक्षर
1	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
2	7:00	Print	16:00	Print	—	OFF	—	OFF	—	OFF	—	OFF
3	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
4	—	OFF	—	OFF	22:00	A	7:00	A	13:00	Print	22:00	Print
5	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
6	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
7	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
8	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
9	7:00	Print	16:00	Print	—	OFF	—	OFF	—	OFF	—	OFF
10	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
11	—	OFF	—	OFF	22:00	A	7:00	A	13:00	Print	22:00	Print
12	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
13	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
14	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
15	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
16	7:00	Print	16:00	Print	—	OFF	—	OFF	—	OFF	—	OFF
17	7:00	Print	16:00	Print	—	Absent	—	—	13:00	Print	22:00	Print
18	—	OFF	—	OFF	—	Absent	—	—	13:00	Print	22:00	Print
19	7:00	Print	16:00	Print	—	Absent	—	—	13:00	Print	22:00	Print
20	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
21	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
22	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
23	7:00	Print	16:00	Print	—	OFF	—	OFF	—	OFF	—	OFF
24	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
25	—	OFF	—	OFF	22:00	A	7:00	A	13:00	Print	22:00	Print
26	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
27	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
28	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
29	7:00	Print	16:00	Print	22:00	A	7:00	A	13:00	Print	22:00	Print
30												
31												

LEAVES TAKEN

This Month	JONES LA SALLE			Sick	Casual	Pro-visual	Total
	Casual	Pro-visual	Total				
Previous Month	Signature: <i>[Signature]</i>						
TOTAL	Name: <i>[Name]</i>						
	Date: <i>11/3/24</i>						

Shipr

No. / Name / Desig / 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 / T / M / Pr / M / T / Shipr