



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

TRRN : 2606203181651
Generated On 15-Jun-2026 21:31:44

Establishment Details :

Code :	GNGGN1933389000	Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE
Address :	Q-86 South City-1 Gurgaon GURGAON HARYANA		
Total Subscribers :	5034		

Payment Details :

Bank Name :	ICICI Bank		
CRN :	229150626033183	Date :	15-JUN-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	7760564	NA	NA	NA	NA	7760564
2	Employer's Share Of Contribution	2479625	NA	5280939	321756	NA	8082320
3	Admin/ Insp. Charges	NA	323350	NA	NA	0	323350
4	7Q	0	0	0	0	0	0
5	14B	0	0	0	0	0	0
Grand Total :							1,61,66,234





EMPLOYEE'S PROVIDENT FUND ORGANISATION

RETURN STATEMENT (Regular Return) : May 2026

Name of Establishment	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED		
Establishment Id	GNGGN1933389000	LIN	1450433879
Contribution Rate (%)	12	Return File Id	260614652022
Uploaded Date Time	13-JUN-2026 15:28	Total Members	5034
Exemption Status	Unexempted		
Remarks	All Site PF May 2026		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	7760564	Total EPS Contribution	5280939
Total EPF-EPS Contribution	2479625	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	6500	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	15000	15000	15000	1800	1250	550	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	
569	101669693943	PETER MINJ	PETER MINJ	23373	15000	15000	15000	1800	1250	550	0	0
570	101749496953	VIMAL TOPPO	VIMAL TOPPO	13571	8710	8710	8710	1045	726	319	0	0
571	101816318454	ANKIT KUJUR	ANKIT KUJUR	23373	15000	15000	15000	1800	1250	550	0	0
572	101956804817	PROBHAS DAS	PROBHAS DAS	23373	15000	15000	15000	1800	1250	550	0	0
573	101277398901	BILSAN SURIN	BILSAN SURIN	23373	15000	15000	15000	1800	1250	550	0	0
574	101377857800	AJAY EKKA	AJAY EKKA	22618	14516	14516	14516	1742	1209	533	0	1
575	100661580278	HEMANT KUMAR PANDEY	HEMANT KUMAR PANDEY	63874	15000	15000	15000	1800	1250	550	0	0
576	101144036639	RAMPAL	RAMPAL	25359	12097	12097	12097	1452	1008	444	0	6
577	100582836503	DINESH KUMAR	DINESH KUMAR	31445	15000	15000	15000	1800	1250	550	0	0
578	102081469678	VISHAL KUMAR	VISHAL KUMAR	31445	15000	15000	15000	1800	1250	550	0	0
579	101305843268	MUKESH KUMAR	MUKESH KUMAR	31445	15000	15000	15000	1800	1250	550	0	0
580	102113739070	NAVEEN	NAVEEN	31445	15000	15000	15000	1800	1250	550	0	0
581	102157445716	PEARY BHAKTA	PEARY BHAKTA	4523	2903	2903	2903	348	242	106	0	0
582	100605423382	MUNISH KUMAR	MUNISH KUMAR	52605	14516	14516	14516	1742	1209	533	0	1
583	100775438054	KAMAL	KAMAL	29791	15000	15000	15000	1800	1250	550	0	0
584	101461199298	SANJU	SANJU	28730	15000	15000	15000	1800	1250	550	0	0
585	101183331451	MUKESH MISHRA	MUKESH MISHRA	25950	13548	13548	13548	1626	1129	497	0	3
586	101119166277	ANIL KUMAR	ANIL KUMAR	28730	15000	15000	15000	1800	1250	550	0	0
587	101127237462	NITIN CHAUHAN	NITIN CHAUHAN	28730	15000	15000	15000	1800	1250	550	0	0
588	100453705198	AJAY KUMAR	AJAY KUMAR	28730	15000	15000	15000	1800	1250	550	0	0
589	101376979239	SHUBHAM KUMAR	SHUBHAM KUMAR	29791	15000	15000	15000	1800	1250	550	0	0
590	101301494576	VIJENDRA PAL SINGH	VIJENDRA PAL SINGH	29791	15000	15000	15000	1800	1250	550	0	0
591	100499919641	SHANAVAJ	SHANAVAJ	60508	14516	14516	14516	1742	1209	533	0	1
592	100721800287	AVINASH SINGH	AVINASH SINGH	37010	14516	14516	14516	1742	1209	533	0	1
593	102272121496	MOHD ASHRAN	MOHD ASHRAN	33309	13065	13065	13065	1568	1088	480	0	4
594	100967208721	GOURAV GULATI	GOURAV GULATI	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	
595	100295921752	RAJESH KUMAR	RAJESH KUMAR	38243	15000	15000	15000	1800	1250	550	0	0
596	101461116109	SUBASH CHANDRA ROUT	SUBASH CHANDRA ROUT	38726	15000	15000	15000	1800	1250	550	0	0
597	101653561251	SAAMI FATIMA KHAN	SAAMI FATIMA KHAN	75557	15000	15000	15000	1800	1250	550	0	0
598	100376113453	SUSHIL KUMAR	SUSHIL KUMAR	57835	15000	15000	15000	1800	1250	550	0	0
599	100274280740	PRADEEP KUMAR DAS	PRADEEP KUMAR	42770	15000	15000	15000	1800	1250	550	0	0
600	101180481674	AJAY KUMAR YADAV	AJAY KUMAR YADAV	42630	15000	15000	15000	1800	1250	550	0	0
601	101796815903	CHIRAG TIWARI	CHIRAG TIWARI	30022	11613	0	11613	1394	0	1394	0	7
602	100132964090	DEEPIKA BUDHIRAJA	DEEPIKA	45772	15000	15000	15000	1800	1250	550	0	0
603	101884300779	NAKUL SHARMA	NAKUL SHARMA	34520	14516	14516	14516	1742	1209	533	0	1
604	101873545664	NITIN ARYA	NITIN ARYA	38355	15000	15000	15000	1800	1250	550	0	0
605	102288908980	PRACHI	PRACHI	32776	15000	15000	15000	1800	1250	550	0	0
606	100966219022	RAHUL KAPIL	RAHUL KAPIL	30661	14032	14032	14032	1684	1169	515	0	2
607	101964574141	ROHAN MATHUR	ROHAN MATHUR	29603	13548	13548	13548	1626	1129	497	0	3
608	100502622989	SOUMITRA BAIDYA	SOUMITRA BAIDYA	42183	15000	15000	15000	1800	1250	550	0	0
609	101964574125	VISHNU	VISHNU SHARMA	34520	14516	14516	14516	1742	1209	533	0	1
610	101711462125	YOGESH SEMWAL	YOGESH SEMWAL	35221	14516	14516	14516	1742	1209	533	0	1
611	101505800908	RINKU SINGH	RINKU SINGH	25198	14032	14032	14032	1684	1169	515	0	2
612	101827865526	ANJALI KUMARI	ANJALI KUMARI	26303	15000	15000	15000	1800	1250	550	0	0
613	100445256598	AROTI MONDAL	AROTI MONDAL	25454	14516	14516	14516	1742	1209	533	0	1
614	101641210196	BEAUTI PRAMANIK	BEAUTI PRAMANIK	26303	15000	15000	15000	1800	1250	550	0	0
615	101777884906	BINITA DEVI	BINITA DEVI	26303	15000	15000	15000	1800	1250	550	0	0
616	101009351191	CHANDANA SARKAR	CHANDANA SARKAR	26303	15000	15000	15000	1800	1250	550	0	0
617	102021262668	FALGUNI DEBNATH	FALGUNI DEBNATH	26303	15000	15000	15000	1800	1250	550	0	0
618	101960525835	HEMA DEVI	HEMA DEVI	26303	15000	15000	15000	1800	1250	550	0	0
619	101864735408	HEMANTI LAKRA	HEMANTI LAKRA	26303	15000	15000	15000	1800	1250	550	0	0
620	101778262925	JAYA BARMAN	JAYA BARMAN	26303	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	
748	101362176642	JEETU KUSHWAHA	JEETU KUSHWAHA	34426	15000	15000	15000	1800	1250	550	0	0
749	101429245846	SHANKAR KUMAR THAKUR	SHANKAR KUMAR THAKUR	33315	14516	14516	14516	1742	1209	533	0	1
750	101390801716	ANIL KUMAR	ANIL KUMAR	32499	14032	14032	14032	1684	1169	515	0	2
751	101605953199	POOJA KUMARI	POOJA KUMARI	26303	15000	15000	15000	1800	1250	550	0	0
752	101883226558	PRITI	PRITI	26303	15000	15000	15000	1800	1250	550	0	0
753	102195546657	SHARDHA KUMARI	SHARDHA KUMARI	26303	15000	15000	15000	1800	1250	550	0	0
754	101529503926	SHIVANI	SHIVANI	26303	15000	15000	15000	1800	1250	550	0	0
755	102005183032	SUDIPA BALA	SUDIPA BALA	5939	3387	3387	3387	406	282	124	0	0
756	102274025637	AJIT MANDAL	AJIT MANDAL	9049	6290	6290	6290	755	524	231	0	0
757	101374144032	SONU	SONU	5214	2903	2903	2903	348	242	106	0	0
758	101034482948	DEVESH KUMAR	DEVESH KUMAR	62496	15000	15000	15000	1800	1250	550	0	0
759	100545170422	JAVENDRA KUMAR	JAVENDRA KUMAR	30774	14516	14516	14516	1742	1209	533	0	1
760	101924313626	SAKSHI	SAKSHI	46999	15000	15000	15000	1800	1250	550	0	0
761	100633553499	SANDEEP SINGH	SANDEEP SINGH	39463	15000	15000	15000	1800	1250	550	0	0
762	101894915825	HARISH NARIYAL	HARISH CHANDRA NARIYAL	20044	11613	11613	11613	1394	967	427	0	7
763	101387658770	RAJEEV	RAJEEV	25889	15000	15000	15000	1800	1250	550	0	0
764	101488473036	DEEPAK	DEEPAK	22091	13065	13065	13065	1568	1088	480	0	4
765	101875027386	HARISH	HARISH	24545	14516	14516	14516	1742	1209	533	0	1
766	101159815410	KAMLESH	KAMLESH	24100	15000	15000	15000	1800	1250	550	0	0
767	101835358595	POONAM DEVI	POONAM DEVI	23322	14516	14516	14516	1742	1209	533	0	1
768	102207071684	AJAY KUMAR	AJAY KUMAR	24100	15000	15000	15000	1800	1250	550	0	0
769	101875027408	ARUN KUMAR	ARUN KUMAR	23322	14516	14516	14516	1742	1209	533	0	1
770	101285746026	DEVESH KUMAR	DEVESH KUMAR	20152	12581	12581	12581	1510	1048	462	0	5
771	100872643457	DHARMENDRA	DHARMENDRA	24100	15000	15000	15000	1800	1250	550	0	0
772	101642711927	KULDEEP	KULDEEP	15548	9677	9677	9677	1161	806	355	0	11



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 15/06/2026 21:30:31

Payment Confirmation Receipt

TRRN :	2606203181651		
Challan Status :	Payment Confirmed		
Challan Generated On :	13-JUN-2026 15:29:38		
Establishment ID :	GNGGN1933389000		
Establishment Name :	LIMITLESS SECURITY & FACILITY MANAGEMENT PRIVATE LIMITED		
Challan Type :	Monthly Contribution		
Wage Month :	MAY-2026		
Total Amount (Rs) :	1,61,66,234		
Accounts	Amount (Rs)	7Q	14B
Account-1 Amount (Rs) :	1,02,40,189	0	0
Account-2 Amount (Rs) :	3,23,350	0	0
Account-10 Amount (Rs) :	52,80,939	0	0
Account-21 Amount (Rs) :	3,21,756	0	0
Account-22 Amount (Rs) :	0	0	0
Payment Confirmation Bank :	ICICI Bank		
CRN :	229150626033183		
Payment Confirmation Date :	15-JUN-2026		
Payment type :	Full		



REGISTER OF OVER TIME

FORM XXIII

MAY- 2026

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

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

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

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

Age or Date of Birth :- 12.07.1995

Father's/Husband's Name :- SARAN BABU

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
23	22.04.2026	22.04.2026	Pantry Boy	29791.00	

SIGNATURE OF THE CONTRACTOR



REGISTER OF WAGES

Wages Period for the Month of May 2026

Form XVII

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

Name and Address of Contractor

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

Nature and location of work

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

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

:- **110 Ashoka Estate, Barakhamba Road, Connaught Place, New Delhi-110001**
 :- **Amazon Seller Services Pvt Ltd, International Trade Tower, Nehru Place, New Delhi 110019**

Name and address of Principal Employer

May 2026

Sr. No.	Emp. Code	Name of the Employees	Designation	UAN	ESI No.	Total Days Worked	Rate of Wages						Earned Wages										Deduction				Account Number			
							Basic	HRA	Conveyance	Special Allowance	Statutory Bonus	Leave Encash.	other Allowance	Gross Total	Basic	HRA	Conveyance	Special Allowance	Statutory Bonus	Leave Encash.	other Allowance	NFH/OT	PF Wages	Earned Salary	PF Contr.	ESI Contr.		LWF	Total Deduction	Net Amt. Payable
1	LL23900	MUNISH KUMAR	Service Lead	100605423382	NA	30	30000	4500	1600	8358	0	4330	5572	54,360	29,032	4,355	1,548	8,088	-	4,190	5,392	-	14,516	52,605	1,742	-	-	1,742	50,863	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	-	15,000	29,791	1,800	-	-	1,800	27,991	609410110001605
3	LL9003	SANJU	HK Lady	101461199298	NA	31	18456	923	0	2824	1537	2166	2824	28,730	18,456	923	-	2,824	1,537	2,166	2,824	-	15,000	28,730	1,800	-	-	1,800	26,930	8048156240
4	LL9009	MUKESH MISHRA	HK Boy	101183331451	NA	28	18456	923	0	2824	1537	2166	2824	28,730	16,670	834	-	2,551	1,388	1,956	2,551	-	13,548	25,950	1,626	-	-	1,626	24,324	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	-	15,000	28,730	1,800	-	-	1,800	26,930	5862579227
6	LL19883	NITIN CHAUHAN	HK Boy	101127237462	NA	31	18456	923	0	2824	1537	2166	2824	28,730	18,456	923	-	2,824	1,537	2,166	2,824	-	15,000	28,730	1,800	-	-	1,800	26,930	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	-	15,000	28,730	1,800	-	-	1,800	26,930	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	-	15,000	29,791	1,800	-	-	1,800	27,991	1391523175
10	LL14284	SHANAVAJ	Technical Exec	100499919641	NA	30	32000	4800	1600	11488	0	4980	7658	62,526	30,968	4,645	1,548	11,117	-	4,819	7,411	-	14,516	60,508	1,742	-	-	1,742	58,766	33457734108
11	LL14258	AVINASH SINGH	MST	100721800287	NA	30	22411	2241	0	5545	0	3046	5000	38,243	21,688	2,169	-	5,366	-	2,948	4,839	-	14,516	37,010	1,742	-	-	1,742	35,268	50100157819471
12	LL22817	MOHD ASHRAN	MST	102272121496	NA	27	22411	2241	0	5545	0	3046	5000	38,243	19,519	1,952	-	4,830	-	2,653	4,355	-	13,065	33,309	1,568	-	-	1,568	31,741	56840100000991
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	-	15,000	38,243	1,800	-	-	1,800	36,443	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	-	15,000	38,243	1,800	-	-	1,800	36,443	50100593747875
15	LL14249	SUBASH CHANDRA ROUT	Plumber	101461116109	NA	31	22411	2241	0	5990	0	3084	5000	38,726	22,411	2,241	-	5,990	-	3,084	5,000	-	15,000	38,726	1,800	-	-	1,800	36,926	50310244295
16	LL10271	ANIL KUMAR	MST	101390801716	NA	4	22411	2241	0	5545	0	3046	5000	38,243	2,892	289	-	715	-	393	645	-	1,935	4,934	232	-	-	232	4,702	30318486543
						459.00	349859.00	30418.00	3200.00	74380.00	12776.00	45168.00	64049.40	579850.40	322939.00	27716.00	3096.00	67742.00	12627.00	41513.00	58188.00	0.00	222096.00	533821.00	26652.00	0.00	0.00	26652.00	507169.00	



(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	MUNISH KUMAR	No of Days in the Month	31
Employee Code	LL23900	No of Days Worked	30
Month	May'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	Service Lead
Account No.	6307000100031791	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	30,000	29,032	Employee Provident Fund	1,742
HRA	4,500	4,355	ESI	-
Conveyance	1,600	1,548	LWF	-
Special Allowance	8,358	8,088	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	4,330	4,190	Uniform	0
other Allowance	5,572	5,392		
NFH/OT	-	-		
Total Gross	54,360	52,605	Total Deductions :	1,742

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Net Amount Pay

Rs. 50,863

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

SALARY SLIP

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

Name of the Employee	KAMAL	No of Days in the Month	31
Employee Code	LL9005	No of Days Worked	31
Month	May'2026	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	20,371	20,371	Employee Provident Fund	1,800
HRA	1,019	1,019	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	2,233	2,233	Advanced	-
Statutory Bonus	1,697	1,697	P T	0
Leave Encash.	2,238	2,238	Uniform	0
other Allowance	2,233	2,233		
NFH/OT	-	-		
Total Gross	29,791	29,791	Total Deductions :	1,800

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Net Amount Pay

Rs. 27,991

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

SALARY SLIP

Name and Address of the Contractor

-: Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

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

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

Name and Address of the Principle Employer

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

Name of the Employee	SANJU	No of Days in the Month	31
Employee Code	LL9003	No of Days Worked	31
Month	May'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Lady
Account No.	8048156240	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101461199298		

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

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Net Amount Pay Rs. 26,930

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

SALARY SLIP

Name and Address of the Contractor

-: Limitless Security & Facility Management Pvt. Ltd.

Nature and Location of work

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

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

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

Name and Address of the Principle Employer

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

Name of the Employee	MUKESH MISHRA	No of Days in the Month	31
Employee Code	LL9009	No of Days Worked	28
Month	May'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	100059640256	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101183331451		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	18,456	16,670	Employee Provident Fund	1,626
HRA	923	834	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	2,824	2,551	Advanced	-
Statutory Bonus	1,537	1,388	P T	0
Leave Encash.	2,166	1,956	Uniform	0
other Allowance	2,824	2,551		
NFH/OT	-	-		
Total Gross	28,730	25,950	Total Deductions :	1,626

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Net Amount Pay Rs. 24,324

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	ANIL KUMAR	No of Days in the Month	31
Employee Code	LL9010	No of Days Worked	31
Month	May'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	5862579227	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101119166277		

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

Net Amount Pay

Rs. 26,930

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	NITIN CHAUHAN	No of Days in the Month	31
Employee Code	LL19883	No of Days Worked	31
Month	May'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	10142337030	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101127237462		

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

Net Amount Pay

Rs. 26,930

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	AJAY KUMAR	No of Days in the Month	31
Employee Code	LL9001	No of Days Worked	31
Month	May'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	HK Boy
Account No.	0778000100375574	Location	DEL-22
UAN	HR/RTK/1975/		
ESI No.	NA		
	100453705198		

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

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Net Amount Pay

Rs. 26,930



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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	SHUBHAM KUMAR	No of Days in the Month	31
Employee Code	LL9006	No of Days Worked	31
Month	May'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	Pantry Boy
Account No.	50100777912534	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101376979239		

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

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Net Amount Pay

Rs. 27,991



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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	VIJENDRA PAL SINGH	No of Days in the Month	31
Employee Code	LL9008	No of Days Worked	31
Month	May'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	Pantry Boy
Account No.	1391523175	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101301494576		

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

Net Amount Pay

Rs. 27,991

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	SHANAVAJ	No of Days in the Month	31
Employee Code	LL14284	No of Days Worked	30
Month	May'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	Technical Executive
Account No.	33457734108	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100499919641		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	32,000	30,968	Employee Provident Fund	1,742
HRA	4,800	4,645	ESI	-
Conveyance	1,600	1,548	LWF	-
Special Allowance	11,488	11,117	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	4,980	4,819	Uniform	0
other Allowance	7,658	7,411		
NFH/OT	-	-		
Total Gross	62,526	60,508	Total Deductions :	1,742

Net Amount Pay

Rs. 58,766

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	AVINASH SINGH	No of Days in the Month	31
Employee Code	LL14258	No of Days Worked	30
Month	May'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	21,688	Employee Provident Fund	1,742
HRA	2,241	2,169	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	5,545	5,366	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,046	2,948	Uniform	0
other Allowance	5,000	4,839		
NFH/OT	-	-		
Total Gross	38,243	37,010	Total Deductions :	1,742

Net Amount Pay Rs. 35,268

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	MOHD ASHRAN	No of Days in the Month	31
Employee Code	LL22817	No of Days Worked	27
Month	May'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	19,519	Employee Provident Fund	1,568
HRA	2,241	1,952	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	5,545	4,830	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,046	2,653	Uniform	0
other Allowance	5,000	4,355		
NFH/OT	-	-		
Total Gross	38,243	33,309	Total Deductions :	1,568

Net Amount Pay Rs. 31,741

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	GOURAV GULATI	No of Days in the Month	31
Employee Code	LL14283	No of Days Worked	31
Month	May'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	MST
Account No.	20271316368	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100967208721		

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

Net Amount Pay Rs. 36,443

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	RAJESH KUMAR	No of Days in the Month	31
Employee Code	LL14259	No of Days Worked	31
Month	May'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	MST
Account No.	50100593747875	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	100295921752		

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

Net Amount Pay Rs. 36,443

This is system generated pay slip does not required any signature

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	ANIL KUMAR	No of Days in the Month	31
Employee Code	LL10271	No of Days Worked	4
Month	May'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	MST
Account No.	30318486543	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	NA		
	101390801716		

Particulars	Amount Rs.		Deductions	Amount Rs.
	Gross	Earning		
Basic	22,411	2,892	Employee Provident Fund	232
HRA	2,241	289	ESI	-
Conveyance	-	-	LWF	-
Special Allowance	5,545	715	Advanced	-
Statutory Bonus	-	-	P T	0
Leave Encash.	3,046	393	Uniform	0
other Allowance	5,000	645		
NFH/OT	-	-		
Total Gross	38,243	4,934	Total Deductions :	232

Net Amount Pay Rs. 4,702

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

SALARY SLIP

Name and Address of the Contractor

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

Nature and Location of work

-:JLL Property Consultant India Pvt. Ltd.

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

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

Name and Address of the Principle Employer

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

Name of the Employee	0	No of Days in the Month	31
Employee Code	0	No of Days Worked	0
Month	May'2026	OT Hrs	0
Paid By	Bank Transfer	Designation	0
Account No.	-	Location	DEL-22
UAN	GNGGN1933389		
ESI No.	0		
	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 :	-

Net Amount Pay Rs. 0

This is system generated pay slip does not required any signature

FORM XIII

(See Rule 75)

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

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

REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

Sr. No.	E.Code	Name and Surname of Workman	Age and Sex	Father's/Husband Name	Nature of Employment/ Designation	Permanent Home Address of Workman (Village and tehsil/Taluk and District)	Local Address	Date of Commencement of Employment	Signature or Thumb Impression of Workman	Date of Termination	Remarks
1	LL9002	ASIM DUTTA	Male 35Y	ASIT BARRAN 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, GALL NO. 53, B. BLOCK, E. MOLAR BAND EXTENSION, MOLAR BAND SOUTH DELHI. 110044	HOUSE NO. 1548, GALL NO. 53, B. BLOCK, E. MOLAR BAND EXTENSION, MOLAR BAND SOUTH DELHI. 110044	01.04.2023		-	
3	LL9004	ROHIT	Male 24Y	PRAKASH CHAND	HK Boy	15 AKBAR ROAD NDMC CENTRAL DELHI. 110011	15 AKBAR ROAD NDMC CENTRAL DELHI. 110011	01.04.2023		24/08/25	
4	LL9008	VIRENDRA PAL SINGH	Male 30Y	RAJVEER SINGH	HK Boy	189, MAGIA KALAR, KHAIR, BYE PASS ROAD, NEAR BARE KHAN, KOLJALGARH, UTTAR PARDESH. 202001	H.NO. 25, GALL NO. 04, SUKHDEV VIHAR DELHI	01.04.2023		-	
5	LL9009	MUKESH MISHRA	Male 25Y	RAM KRIPAL MISHRA	HK Boy	LALI KA PURANA, POST MOTI, NAGAR, GRAAM, MODHOPUR, FAIZABAD, UTTAR PARDESH. 224201	H.NO. 113, GALL 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	KAMAL	Male 37Y	SHAYAM LAL	Runner Boy	H. NO. A. 360, SANJAY CAMP, DAKSHIN PURI, SOUTH DELHI. 110062	H. NO. A. 360, SANJAY CAMP, DAKSHIN PURI, SOUTH DELHI. 110062	01.04.2023		-	
10	LL9007	RAJ KUMAR SHAW	Male 26Y	BHOOLA SHAW	Service lead	PILAR NO. 17, H. NO. 1151, BIJWASSAN, SOUTH WEST DELHI. 110061	PILAR NO. 17, H. NO. 1151, BIJWASSAN, SOUTH WEST DELHI. 110061	07.04.2023		Transfer to DEL-19 at 10/02/26	



DEL-19

FORM XIII

Name and Address of the Contractor
 111 Property Consultant India Pvt. Ltd.
 1110 Ashoka Estate, Ashok Park Phase II, Connaught Place, ND-110001
 Name and Location of Work
 under which contract is carried on
 Name and Address of the Principal Employer
 International Trade Tower, Mehru Place New Delhi-110019

Limitless Security & Facility Management Pvt. Ltd., Plot No-498, 2nd Floor, Am Tower, Udyog Vihar, Ph-3, Gurugram Haryana-122016
 111 Property Consultant India Pvt. Ltd.
 1110 Ashoka Estate, Ashok Park Phase II, Connaught Place, ND-110001
 International Trade Tower, Mehru Place New Delhi-110019

REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

Sl. No.	Name and Surname of Workman	Age and Sex	Father's Name	Present Name	Designation	Present Home Address of Workman (Village and Taluk/District and District)	Local Address	Date of Commencement of Employment	Signature or Thumb Impress of Workman	Date of Termination	Remarks
11	SHARMA AJAY	Male 31Y	ANMAD SAID	ANMAD SAID	Technical Executive	H.No. 289 Gurgaon Sahasri Nagar Bhandhara Udaipur District 345411	5296 Jyoti Nagar Delhi	18.05.2024			
12	ANMAD SAKSHI	Male 31Y	UTTENDRA KUMAR SINGH	UTTENDRA KUMAR SINGH	MST	Gram Manakpur Post Sahasra Azamgarh Udaipur District 278203	H.NO. 35 Phase 3 Daba Mohala Ayn Nagar	18.05.2024			
13	ANMAD SINGH YADAV	Male 31Y	YADAV	ANMAD SINGH YADAV	MST	Andayara Ghosipur Uttar Pradesh 202306	G-30 Bunsimkhat Hatesh Nagar Okla Phase 2	18.05.2024		12/04/26	
14	GOHAI GULATI	Male 32Y	SUNITA	GOHAI GULATI	MST	H.No. 42712 Sudama Nagar Madin Chowk Hajar Haryana 125001	Chowk Hajar Haryana 125001	18.05.2024			
15	RAJESH KUMAR	Male 38Y	ARJUN RAY	RAJESH KUMAR	MST	Morsard Samaspur Bihar 846115	A-84 Sarai Nager East Of Delhi 110055	18.05.2024			
16	SHARH CHANDRA KOU	Male 50Y	SUNDEV ROUI	SHARH CHANDRA KOU	Number	Pabapur, Kondraper, Odisha 754215	1489 Nommas Mohali Mann Market New Delhi	18.05.2024			

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




FORM XIII

[See Rule 75]

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

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

REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

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
L10271	ANIL KUMAR	Male 44Y	DAYANAD	Plumber	DAWVALA(209) JHAJJAR HARYANA	SARHOL SEC-18 GGN PHASE-4	05.03.2025			




REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

FORM XIII

[See Rule 75]

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

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

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	JAI PAL CHAUHAN	Hk boy	JUGGI NO. A 131 NEAR SHIV MANDIR SHAHBAD DEARY NEW DELHI	JUGGI NO. A 131 NEAR SHIV MANDIR SHAHBAD DEARY NEW DELHI	01.04.2025		-	


FORM XIII

[See Rule 75]

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

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

REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR


Sr. No.	E.Code	Name and Surname of Workman	Age and Sex	Father's/Husband Name	Nature of Employment/ Designation	Permanent Home Address of Workman (Village and Tehsil/Taluk and District)	Local Address	Date of Commencement of Employment	Signature or Thumb Impression of Workman	Date of Termination	Remarks
20	LL18139	SHELENDR	Male 25Y	RAGHUNATH	HK Boy	BAREH, P.O. BAREH, MORENA, MADHYA PRADESH	Village Nathupur Gurugram Haryana	29.12.2024		Transfer to DEL-24-11-24	Transfer from Del 24



Name and Address of the Contractor
 Name and Address of the Principal Employer
 Under which number is entered on
 Name and Address of the Employer

Lotus Security & Facility Management Pte. Ltd, Pte. No-488, 2nd Floor, Am Tower, Udyog Vihar, Pt-3, Gurugram Haryana-122018
 110 Aurora Centre, Barakhamba Road, Connaught Place, ND-110021
 Homeopathy Services / Delhi
 Arunima Health Services Private Limited,
 International Trade Tower, Netaji Place New Delhi-110018

REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR



No. in	Sl. No.	Name and Address of the Employer	Name and Address of the Contractor	Age and Sex	Marital Status	Religion	Education	Trade or Profession	Particulars of Workman (Trade and Skill)	Local Address	Date of Commencement of Employment	Signature of Workman	Date of Termination	Remarks
21	123000	ARUNIMA HEALTH SERVICES PRIVATE LIMITED, INTERNATIONAL TRADE TOWER, NETAJI PLACE NEW DELHI-110018	LOTUS SECURITY & FACILITY MANAGEMENT PTE. LTD, PTE. NO-488, 2ND FLOOR, AM TOWER, UDYOG VIHAR, PT-3, GURUGRAM HARYANA-122018	Male 31Y	Married	HINDU	12TH PLY	PROPERTY CONSTRUCTION	POST OFFICE BARI TENDU, JOGINDER PRADHESH NAGAR, MANOH (G4), MANDI, HANUACHAL PRADESH	BHAVAN APARTMENT ROOM NO 201 BANGLA KHALA NEAR HOU CHOK WLAHS CHANDANERA GURUGRAM HARYANA 122018	06.03.2028			

FORM XIII

(See Rule 79)
 Name and Address of the Contractor
 Name and Address of Establishment/
 under which contract is carried on
 Name and Location of Work
 Name and Address of the Principal Employer

Unitrust 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 Arifika Estate, Barakhamba Road, Connaught Place, ND-110001
 Housekeeping Services / Delhi
 Amazon Seller Services Private Limited,
 International Trade Tower, Mehra Place New Delhi-110019

REGISTER OF WORKMAN EMPLOYED BY CONTRACTOR

Sl. No.	E Code	Name and Surname of Workman	Age and Sex	Former-Subsidiary Name	Nature of Employment/ Designation	Permanent Home Address of Workman (Village and taluq/Trak and District)	Local Address	Date of Commencement of Employment	Signature or Thumb Impression of Workman	Date of Termination	Remarks
22	LL2317	MONO ANJAN	Male 33Y	ACHHAN	MST	MO MEHMED HADDAD CHAOKI SHAHNANPUR SHAHNANPUR UTTAR PRADESH	KHEDA, SEC 62 NOIDA	13.04.2025		-	
23	LL1412	ATTREDA KUMAR	Male 31Y	SARAN BABU	Party boy	D-39,BISHANPURA,SEC-58,NOIDA,G8 MAGARUP)	D-39,BISHANPURA,SEC-58,NOIDA,G8 MAGARUP)	22.04.2025		23/04/26	



Date: 06/06/2026

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
May -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 **May'2026** has been disbursed on **06th June- 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 **May'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	50863.00	06-Jun-26	2409660580
2	LL9005	KAMAL	609410110001605	BKID0006094	BKID0006094	27991.00	06-Jun-26	2409661061
3	LL9003	SANJU	8048156240	IDIB000N585	IDIB000N585	26930.00	06-Jun-26	2409661797
4	LL9009	MUKESH MISHRA	100059640256	INDB0000022	INDB0000022	24324.00	06-Jun-26	2409661228
5	LL9010	ANIL KUMAR	5862579227	UTIB0005140	UTIB0005140	26930.00	06-Jun-26	2409661972
6	LL19883	NITIN CHAUHAN	10142337030	IDFB0021331	IDFB0021331	26930.00	06-Jun-26	2409661384
7	LL9001	AJAY KUMAR	0778000100375574	PUNB0077800	PUNB0077800	26930.00	06-Jun-26	2409662285
8	LL9006	SHUBHAM KUMAR	50100777912534	HDFC0003717	HDFC0003717	27991.00	06-Jun-26	2409662341
9	LL9008	VIJENDRA PAL SINGH	1391523175	CBIN0283319	CBIN0283319	27991.00	06-Jun-26	2409663410
10	LL14284	SHANAVAJ	33457734108	SBIN0008528	SBIN0008528	58766.00	06-Jun-26	2409662674
11	LL14258	AVINASH SINGH	50100157819471	HDFC0004048	HDFC0004048	35268.00	06-Jun-26	2409663124
12	LL22817	MOHD ASHRAN	56840100000991	BARB0BUPGBX	BARB0BUPGBX	31741.00	06-Jun-26	2409663320
13	LL14283	GOURAV GULATI	20271316368	SBIN0004688	SBIN0004688	36443.00	06-Jun-26	2409663888

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	36443.00	06-Jun-26	2409664338
15	LL14249	SUBASH CHANDRA ROUT	50310244295	IDIB000M743	IDIB000M743	36926.00	06-Jun-26	2409664185
16	LL10271	ANIL KUMAR	30318486543	SBIN0050101	SBIN0050101	4702.00	06-Jun-26	2409664691

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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- Transfers & Bill Pay** >
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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: 06/06/2026 To Date: 06/06/2026 **FETCH**

No Of Files: 13 Select: Select File

Transaction Status	No. of Transactions	Amount
Successful	2492	5,24,72,654.00
Failed	2	20,868.00
Rejected	0	0.00
Pending for Approval	0	0.00
Pending for processing	0	0.00
Scheduled	0	0.00
Cancelled	0	0.00

FORM C

[See rule 4 c]

Bonus paid to employees for the Year 2025 - 26

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

May'2026

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

Client Address: 0

31

Sl.No.	Emp_No	Name of the employee	Whether he has completed 15 years of age at the beginning of the accounting year	Duty of the month	Total Salary or wage in respect of the month May 2026	amt of Bonus Payable u/s 10 or u/s 11 as the case may be	Deductions					Net Amt payable (Coln 8 minus col 12)	Amt actually paid	Date on which paid	Signature / Thumb impression of the employee
							Puja bonus or other customary bonus during the accounting year	Interim bonus or bonus paid advance	Amt of Income Tax deducted	Deduction on account of financial loss, if any, caused by misconduct of the employee	Total sum deducted under column 9, 10, 10A, & 11				
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
1	LL23900	MUNISH KUMAR	Yes	30	29032	-	-	-	-	-	-	-	Annually Paid		
2	LL9005	KAMAL	Yes	31	20371	-	-	-	-	-	1,697	1,697	Paid With Wages	By Transfer	
3	LL9003	SANJU	Yes	31	18456	-	-	-	-	-	1,537	1,537	Paid With Wages	By Transfer	
4	LL9009	MUKESH MISHRA	Yes	28	16670	-	-	-	-	-	1,388	1,388	Paid With Wages	By Transfer	
5	LL9010	ANIL KUMAR	Yes	31	18456	-	-	-	-	-	1,537	1,537	Paid With Wages	By Transfer	
6	LL19883	NITIN CHAUHAN	Yes	31	18456	-	-	-	-	-	1,537	1,537	Paid With Wages	By Transfer	
7	LL9001	AJAY KUMAR	Yes	31	18456	-	-	-	-	-	1,537	1,537	Paid With Wages	By Transfer	
8	LL9006	SHUBHAM KUMAR	Yes	31	20371	-	-	-	-	-	1,697	1,697	Paid With Wages	By Transfer	
9	LL9008	VIJENDRA PAL SINGH	Yes	31	20371	-	-	-	-	-	1,697	1,697	Paid With Wages	By Transfer	
10	LL14284	SHANAVAJ	Yes	30	30968	-	-	-	-	-	-	-	Annually Paid		
11	LL14258	AVINASH SINGH	Yes	30	21688	-	-	-	-	-	-	-	Annually Paid		
12	LL22817	MOHD ASHRAN	Yes	27	19519	-	-	-	-	-	-	-	Annually Paid		
13	LL14283	GOURAV GULATI	Yes	31	22411	-	-	-	-	-	-	-	Annually Paid		
14	LL14259	RAJESH KUMAR	Yes	31	22411	-	-	-	-	-	-	-	Annually Paid		
15	LL14249	SUBASH CHANDRA ROUT	Yes	31	22411	-	-	-	-	-	-	-	Annually Paid		
16	LL10271	ANIL KUMAR	Yes	4	2892	-	-	-	-	-	-	-	Annually Paid		
			Total	459	322,939	-	-	-	-	-	12,627	12,627			



Emp ID: LL9001

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

Period from 1st Jan 2026 to 31 Dec 2026

Name of Employee: AJAY KUMAR

Designation: HK Boy

Father/Husband Name: RAJA RAM

Date of Employment: 01.04.2023

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



Signature of Employer

Emp ID: LL9008

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

Period from 1st Jan 2026 to 31 Dec 2026

Name of Employee: VIJENDRA PAL SINGH

Designation: HK Boy

Father/Husband Name: RAJVEER SINGH

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	2238	-	-	-	-	-	-	-	-	-	-
Feb'26	2238	-	-	-	-	-	-	-	-	-	-
Mar'26	2238	-	-	-	-	-	-	-	-	-	-
Apr'26	2163	-	-	-	-	-	-	-	-	-	-
May'26	2238	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9009

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

Period from 1st Jan 2026 to 31 Dec 2026

Name of Employee: MUKESH MISHRA

Designation: HK Boy

Father/Husband Name: RAM KRIPAL MISHRA

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	2096	-	-	-	-	-	-	-	-	-	-
Feb'26	2166	-	-	-	-	-	-	-	-	-	-
Mar'26	2166	-	-	-	-	-	-	-	-	-	-
Apr'26	2166	-	-	-	-	-	-	-	-	-	-
May'26	1956	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9010

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

Period from 1st Jan 2026 to 31 Dec 2026

Name of Employee: ANIL KUMAR

Designation: HK Boy

Father/Husband Name: BENWARI LAL

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	2096	-	-	-	-	-	-	-	-	-	-
Feb'26	2166	-	-	-	-	-	-	-	-	-	-
Mar'26	2166	-	-	-	-	-	-	-	-	-	-
Apr'26	2166	-	-	-	-	-	-	-	-	-	-
May'26	2166	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9003

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

Period from 1st Jan 2026 to 31 Dec 2026

Name of Employee: SANJU

Designation: HK Lady

Father/Husband Name: KEDAR MAHAWER

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	2166	-	-	-	-	-	-	-	-	-	-
Feb'26	2166	-	-	-	-	-	-	-	-	-	-
Mar'26	2096	-	-	-	-	-	-	-	-	-	-
Apr'26	2094	-	-	-	-	-	-	-	-	-	-
May'26	2166	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9006

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

Period from 1st Jan 2026 to 31 Dec 2026

Name of Employee: SHUBHAM KUMAR

Designation: Pantry Boy

Father/Husband Name: VIRENDRA KUMAR

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	2238	-	-	-	-	-	-	-	-	-	-
Feb'26	2158	-	-	-	-	-	-	-	-	-	-
Mar'26	2238	-	-	-	-	-	-	-	-	-	-
Apr'26	2238	-	-	-	-	-	-	-	-	-	-
May'26	2238	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL9005

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

Period from 1st Jan 2026 to 31 Dec 2026

Name of Employee: KAMAL

Designation: Runner Boy

Father/Husband Name: SHAYAM LAL

Date of Employment: 01.04.2023

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	2238	-	-	-	-	-	-	-	-	-	-
Feb'26	2238	-	-	-	-	-	-	-	-	-	-
Mar'26	2238	-	-	-	-	-	-	-	-	-	-
Apr'26	2089	-	-	-	-	-	-	-	-	-	-
May'26	2238	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL14284

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

Period from 1st Jan 2026 to 31 Dec 2026

Name of Employee: SHANAVAJ

Designation: Technical Executive

Father/Husband Name: AHMAD SAID

Date of Employment: 16.05.2024

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	4296	-	-	-	-	-	-	-	-	-	-
Feb'26	4296	-	-	-	-	-	-	-	-	-	-
Mar'26	4296	-	-	-	-	-	-	-	-	-	-
Apr'26	4980	-	-	-	-	-	-	-	-	-	-
May'26	4819	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL14258

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

Period from 1st Jan 2026 to 31 Dec 2026

Name of Employee: AVINASH SINGH

Designation: MST

Father/Husband Name: JITENDRA KUMAR SINGH

Date of Employment: 16.05.2024

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	3046	-	-	-	-	-	-	-	-	-	-
Feb'26	3046	-	-	-	-	-	-	-	-	-	-
Mar'26	3046	-	-	-	-	-	-	-	-	-	-
Apr'26	3046	-	-	-	-	-	-	-	-	-	-
May'26	2948	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL14283

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

Period from 1st Jan 2026 to 31 Dec 2026

Name of Employee: GOURAV GULATI

Designation: MST

Father/Husband Name: SUNITA

Date of Employment: 16.05.2024

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



Signature of Employer

Emp ID: LL14259

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

Period from 1st Jan 2026 to 31 Dec 2026

Name of Employee: RAJESH KUMAR

Designation: MST

Father/Husband Name: ARJUN RAY

Date of Employment: 16.05.2024

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



Signature of Employer

Emp ID: LL14249

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

Period from 1st Jan 2026 to 31 Dec 2026

Name of Employee: SUBASH CHANDRA ROUT

Designation: Plumber

Father/Husband Name: SUKADEV ROUT

Date of Employment: 16.05.2024

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	3084	-	-	-	-	-	-	-	-	-	-
Feb'26	2643	-	-	-	-	-	-	-	-	-	-
Mar'26	1990	-	-	-	-	-	-	-	-	-	-
Apr'26	3084	-	-	-	-	-	-	-	-	-	-
May'26	3084	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL19883

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

Period from 1st Jan 2026 to 31 Dec 2026

Name of Employee: NITIN CHAUHAN

Designation: HK Boy

Father/Husband Name: JAIPAL CHAUHAN

Date of Employment: 01.04.2025

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26	2166	-	-	-	-	-	-	-	-	-	-
Feb'26	2166	-	-	-	-	-	-	-	-	-	-
Mar'26	2096	-	-	-	-	-	-	-	-	-	-
Apr'26	2166	-	-	-	-	-	-	-	-	-	-
May'26	2166	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL23900

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

Period from 1st Jan 2026 to 31 Dec 2026

Name of Employee: MUNISH KUMAR

Designation: Service Lead

Father/Husband Name: KRISHAN KUMAR

Date of Employment: 05.03.2026

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26		-	-	-	-	-	-	-	-	-	-
Feb'26	435	-	-	-	-	-	-	-	-	-	-
Mar'26	3632	-	-	-	-	-	-	-	-	-	-
Apr'26	3753	-	-	-	-	-	-	-	-	-	-
May'26	4190	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL22817

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

Period from 1st Jan 2026 to 31 Dec 2026

Name of Employee: MOHD ASHRAN

Designation: MST

Father/Husband Name:

Date of Employment: 13.04.2026

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26		-	-	-	-	-	-	-	-	-	-
Feb'26		-	-	-	-	-	-	-	-	-	-
Mar'26		-	-	-	-	-	-	-	-	-	-
Apr'26	1828	-	-	-	-	-	-	-	-	-	-
May'26	2653	-	-	-	-	-	-	-	-	-	-



Signature of Employer

Emp ID: LL10271

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

Period from 1st Jan 2026 to 31 Dec 2026

Name of Employee: ANIL KUMAR

Designation: MST

Father/Husband Name:

Date of Employment:

Month	Casual or Sickness Leave					Privilege Leave					
	Amount of Leave	Date of Application if any	Leave Availed		Total Leave Availed	Date of Application	Whether Application Granted or Refused Fully or Partly	Leave Availed		Total Availed	Balance at the end of the year
			From	To				From	To		
Jan'26		-	-	-	-	-	-	-	-	-	-
Feb'26		-	-	-	-	-	-	-	-	-	-
Mar'26		-	-	-	-	-	-	-	-	-	-
Apr'26		-	-	-	-	-	-	-	-	-	-
May'26	393	-	-	-	-	-	-	-	-	-	-



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
May -2026	NIL	NIL	NIL	

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

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

MUSTER ROLL

Attendance for the Month of May'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

May'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	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	A	P	P	P	P	P	W/O	25	0	5	0	1	30			
2	LL9005	KAMAL	SHAYAM LAL	Runner 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	P	W/O	P	P	P	P	P	P	W/O	26	0	5	0	0	31			
3	LL9003	SANJU	KEDAR MAHAWER	HK Lady	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	W/O	26	0	5	0	0	31			
4	LL9009	MUKESH MISHRA	RAM KRIPAL MISHRA	HK Boy	P	A	P	A	W/O	P	P	A	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	24	0	4	0	3	28			
5	LL9010	ANIL KUMAR	BENWARI LAL	HK Boy	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	W/O	P	P	P	P	P	P	27	0	4	0	0	31		
6	LL19883	NITIN CHAUHAN	JAIPAL CHAUHAN	HK 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	P	P	27	0	4	0	0	31		
7	LL9001	AJAY KUMAR	RAJA RAM	HK Boy	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	26	0	5	0	0	31		
8	LL9006	SHUBHAM KUMAR	VIRENDRA KUMAR	Pantry 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	P	P	P	W/O	26	0	5	0	0	31			
9	LL9008	VJENDRA PAL SINGH	RAJVEER SINGH	Pantry 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	P	P	P	W/O	26	0	5	0	0	31			
10	LL14284	SHANAVAJ	AHMAD SAID	Technical Executive	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	P	P	W/O	25	0	5	0	1	30				
11	LL14258	AVINASH SINGH	JITENDRA KUMAR SINGH	MST	P	A	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	W/O	P	P	P	P	P	P	26	0	4	0	1	30			
12	LL22817	MOHD ASHRAN	ACHHAN	MST	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	W/O	A	A	A	A	A	23	0	4	0	4	27			
13	LL14283	GOURAV GULATI	SUNITA	MST	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	W/O	P	P	P	P	P	P	27	0	4	0	0	31		
14	LL14259	RAJESH KUMAR	ARJUN RAY	MST	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	W/O	P	P	P	P	P	26	0	5	0	0	31		
15	LL14249	SUBASH CHANDRA ROUT	SUKADEV ROUT	Plumber	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	W/O	P	P	P	P	P	26	0	5	0	0	31		
16	LL10271	ANIL KUMAR	DAYANAD	MST	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	4	0	0	0	27	4

