**FORM XVII**

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

# Register of Wages

**Name and address of Establishment in / under which contract is carried on**
Red Fort
B - IND - DEL - Red Fort, RedfortLal Quila, delhiDelhi 110006DelhiIndia

**Name and Address of Contractor**
**Limitless security & Facility Management Pvt. Ltd.**
Corp. off.:Unit 615-616, Ocus Quantam, Sector-51 Gurugram Haryana-122001

**Name and address of Principal Employer**
Cushman and Wakefield (PMSI) Pvt Ltd

**Wage period** December-22 (1st Dec 2022 to 31st Dec 2022)

| | Employee Detail | | | | | | Attendan | Salary Structure | | | | | | | Earning | | | | | | | Deductions | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S.No. | Emp Code | Employee's Name | F/H Name | Designation | Bank Account Number | IFS Code | Total Paid Dyas | Basic | HRA | Washing Allowance | Additional | Bonus | Leave | Gross | Basic | HRA | Washing Allowance | Additional | Bonus | Leave | Gross | Basic For PF Deduction | Gross For ESIC Deduction | PF | ESIC | Uniform | PT | Advance | Other | LWF | Total Deduction | Net payable Amount | Signature | Remarks |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 |
| 1 | LL4326 | SUBHASH CHAND | HARI SINGH | Security Supervisor | 2256000101330786 | PUNB0225600 | 29.0 | 20357 | 0 | 1500 | 0 | 1696 | 1617 | **25170** | 19044 | 0 | 1403 | 0 | 1587 | 1513 | **23547** | 15000 | 0 | 1800 | 0 | 0 | 0 | 0 | 0 | 0.13 | **1800** | **21747** | Bank Tranf | 06.01.2023 |
| 2 | LL0218 | SHYAM NARAYAN TIWARI | RAMESH TIWARI | SG | 6004000100035322 | PUNB0600400 | 30.0 | 18499 | 0 | 0 | 0 | 1541 | 1369 | **21409** | 17902 | 0 | 0 | 0 | 1491 | 1325 | **20718** | 15000 | 0 | 1800 | 0 | 0 | 0 | 0 | 0 | 0.13 | **1800** | **18918** | Bank Tranf | 06.01.2023 |
| 3 | LL0354 | SATEENDER KUMAR | BHRIGU NATH SINGH | SG | 31312201050130 | BARB0BUPGBX | 29.0 | 18499 | 0 | 0 | 0 | 1541 | 1369 | **21409** | 17306 | 0 | 0 | 0 | 1442 | 1281 | **20029** | 15000 | 0 | 1800 | 0 | 0 | 0 | 0 | 0 | 0.13 | **1800** | **18229** | Bank Tranf | 06.01.2023 |
| 4 | LL2006 | GULSHAN KUMAR | RAMA SHANKAR | SG | 76830201000595 | UBIN0576832 | 29.0 | 18499 | 0 | 0 | 0 | 1541 | 1369 | **21409** | 17306 | 0 | 0 | 0 | 1442 | 1281 | **20029** | 15000 | 0 | 1800 | 0 | 0 | 0 | 0 | 0 | 0.13 | **1800** | **18229** | Bank Tranf | 06.01.2023 |
| 5 | LL2801 | RAHUL | JAG MOHAN | SG | 00938100000169 | BARB0ASAFAL | 29.0 | 18499 | 0 | 0 | 0 | 1541 | 1369 | **21409** | 17306 | 0 | 0 | 0 | 1442 | 1281 | **20029** | 15000 | 0 | 1800 | 0 | 0 | 0 | 0 | 0 | 0.13 | **1800** | **18229** | Bank Tranf | 06.01.2023 |
| 6 | LL2007 | RAVIKANT BHARATI | LAL JI | SG | 75080201000798 | UBIN0575089 | 29.0 | 18499 | 0 | 0 | 0 | 1541 | 1369 | **21409** | 17306 | 0 | 0 | 0 | 1442 | 1281 | **20029** | 15000 | 0 | 1800 | 0 | 0 | 0 | 0 | 0 | 0.13 | **1800** | **18229** | Bank Tranf | 06.01.2023 |
| 7 | LL5626 | BABU RAM | KHURI SINGH | SG | 45790001001225 | PUNB0457900 | 28.0 | 18499 | 0 | 0 | 0 | 1541 | 1369 | **21409** | 16709 | 0 | 0 | 0 | 1392 | 1237 | **19338** | 15000 | 0 | 1800 | 0 | 0 | 0 | 0 | 0 | 0.13 | **1800** | **17538** | Bank Tranf | 06.01.2023 |
| 8 | LL4323 | AJAY KUMAR RAJAK | HEERA LAL RAJAK | SG | 33214309193 | SBIN0006199 | 28.0 | 18499 | 0 | 0 | 0 | 1541 | 1369 | **21409** | 16709 | 0 | 0 | 0 | 1392 | 1237 | **19338** | 15000 | 0 | 1800 | 0 | 0 | 0 | 0 | 0 | 0.13 | **1800** | **17538** | Bank Tranf | 06.01.2023 |

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**Name and Address of Contractor**
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Corp. off.:Unit 615-616, Ocus Quantam, Sector-51 Gurugram Haryana-122001

**Name and address of Principal Employer**
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**Wage period** December-22 (1st Dec 2022 to 31st Dec 2022)

| | Employee Detail | | | | | | Attendan | Salary Structure | | | | | | | Earning | | | | | | | Deductions | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S.No. | Emp Code | Employee's Name | F/H Name | Designation | Bank Account Number | IFS Code | Total Paid Dyas | Basic | HRA | Washing Allowance | Additional | Bonus | Leave | Gross | Basic | HRA | Washing Allowance | Additional | Bonus | Leave | Gross | Basic For PF Deduction | Gross For ESIC Deduction | PF | ESIC | Uniform | PT | Advance | Other | LWF | Total Deduction | Net payable Amount | Signature | Remarks |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 |
| 9 | LL0216 | VIJAY KUMAR SINGH | ARJUN KUMAR SINGH | SG | 721502010002045 | UBIN0572152 | 29.0 | 18499 | 0 | 0 | 0 | 1541 | 1369 | **21409** | 17306 | 0 | 0 | 0 | 1442 | 1281 | **20029** | 15000 | 0 | 1800 | 0 | 0 | 0 | 0 | 0 | 0.13 | **1800** | **18229** | Bank Tranf | 06.01.2023 |
| 10 | LL2005 | HASRAT ALI | NOOR HASAN | SG | 6458101001601 | CNRB0006458 | 29.0 | 18499 | 0 | 0 | 0 | 1541 | 1369 | **21409** | 17306 | 0 | 0 | 0 | 1442 | 1281 | **20029** | 15000 | 0 | 1800 | 0 | 0 | 0 | 0 | 0 | 0.13 | **1800** | **18229** | Bank Tranf | 06.01.2023 |
| 11 | LL2004 | ARJUN | AYODHYA PRASAD | SG | 48500100006516 | BARB0MOCHWA | 22.0 | 18499 | 0 | 0 | 0 | 1541 | 1369 | **21409** | 13128 | 0 | 0 | 0 | 1094 | 972 | **15194** | 13128 | 0 | 1575 | 0 | 0 | 0 | 0 | 0 | 0.13 | **1575** | **13619** | Bank Tranf | 06.01.2023 |
| 12 | LL4320 | UTTAM HAZRA | GOPAL HAZRA | SG | 41122263478 | SBIN0000631 | 28.0 | 18499 | 0 | 0 | 0 | 1541 | 1369 | **21409** | 16709 | 0 | 0 | 0 | 1392 | 1237 | **19338** | 15000 | 0 | 1800 | 0 | 0 | 0 | 0 | 0 | 0.13 | **1800** | **17538** | Bank Tranf | 06.01.2023 |
| 13 | LL5625 | SAHIL | HARUN | SG | 054910054472 | IPOS0000001 | 13.0 | 18499 | 0 | 0 | 0 | 1541 | 1369 | **21409** | 7758 | 0 | 0 | 0 | 646 | 574 | **8978** | 7758 | 0 | 931 | 0 | 0 | 0 | 0 | 0 | 0.13 | **931** | **8047** | Bank Tranf | 06.01.2023 |
| 14 | LL4324 | SUMIT | SUKHBIR SINGH | SG | 4907001500035514 | PUNB0490700 | 28.0 | 18499 | 0 | 0 | 0 | 1541 | 1369 | **21409** | 16709 | 0 | 0 | 0 | 1392 | 1237 | **19338** | 15000 | 0 | 1800 | 0 | 0 | 0 | 0 | 0 | 0.13 | **1800** | **17538** | Bank Tranf | 06.01.2023 |
| 15 | LL4321 | SHIVAM KUMAR | ANAND KUMAR | SG | 9220100231184871 | UTIB0001527 | 26.0 | 18499 | 0 | 0 | 0 | 1541 | 1369 | **21409** | 15515 | 0 | 0 | 0 | 1292 | 1148 | **17955** | 15000 | 0 | 1800 | 0 | 0 | 0 | 0 | 0 | 0.13 | **1800** | **16155** | Bank Tranf | 06.01.2023 |
| 16 | LL5627 | JAIVEER SINGH | CHARAN SINGH | SG | 33150055226 | SBIN0016192 | 24.0 | 18499 | 0 | 0 | 0 | 1541 | 1369 | **21409** | 14322 | 0 | 0 | 0 | 1193 | 1060 | **16575** | 14322 | 0 | 1719 | 0 | 0 | 0 | 0 | 0 | 0.13 | **1719** | **14856** | Bank Tranf | 06.01.2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S.No. | Emp Code | Employee's Name | F/H Name | Designation | Bank Account Number | IFS Code | Total Paid Dyas | Basic | HRA | Washing Allowance | Additional | Bonus | Leave | Gross | Basic | HRA | Washing Allowance | Additional | Bonus | Leave | Gross | Basic For PF Deduction | Gross For ESIC Deduction | PF | ESIC | Uniform | PT | Advance | Other | LWF | Total Deduction | Net payable Amount | Signature | Remarks |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 |
| 17 | LL4325 | SANJAY KUMAR | MALARAM | SG | 30760201007926 1 | UBIN0530760 | 25.0 | 18499 | 0 | 0 | 0 | 1541 | 1369 | **21409** | 14919 | 0 | 0 | 0 | 1243 | 1104 | **17266** | 14919 | 0 | 1790 | 0 | 0 | 0 | 0 | 0 | 0.13 | **1790** | **15476** | Bank Tranf | 06.01.2023 |
| | | | | | | | **455** | **316341** | **0** | **1500** | **0** | **26352** | **23521** | **367714** | **273260** | **0** | **1403** | **0** | **22766** | **20330** | **317759** | **245127** | **0** | **29415** | **0** | **0** | **0** | **0** | **0** | **2** | **29415** | **288344** | | |