Replacment Sheet

Name and Address of Contractor

Limitless security & Facility Management Pvt. Ltd.

Corp. off.:Unit 615-616, Ocus Quantam, Sector-51 Gurugram Haryana-122001

Wage period January-23 (1st Jan 2023 to 31st Jan 2022)

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 Principal Employer pal Employer

Cushman and Wakefield (PMSI) Pvt Ltd

S.No.	Employee Detail							Attendance	Salary Structure													
	Emp Code	Employee's Name	F/H Name	Designation	ESIC Number	Bank Account Number	IFS Code	OT (in Hours)	Basic	HRA	Washing Allowance	Additional	Bonus	Leave	Gross	OT Gross Salary	ESIC Employee	ESIC Employer	Total Billing Amount	OT Net payable Amount	Signature	Remarks
								8									0.75%	3.25%				
1	2	3	4	5		6		8	9	10	11	12	13	14	15				17	21	23	24
1	LL0218	SHYAM NARAYAN TIWARI	RAMESH TIWARI	SG	N/A	6004000100035322	PUNB0600400	26	18499	0	0	0	1541	1369	21409	5352	0	0	5352	5352	Bank Tranf	07.02.23
2	LL0354	Sateender Kumar	BHRIGU NATH SINGH	SG	N/A	31312201050 1308	BARB0BUPGBX	26	18499	0	0	0	1541	1369	21409	5352	0	0	5352	5352	Bank Tranf	07.02.23
3	LL2006	GULSHAN KUMAR	RAMA SHANKAR	SG	N/A	76830201000 5950	UBIN0576832	14	18499	0	0	0	1541	1369	21409	2882	0	0	2882	2882	Bank Tranf	07.02.23
4	LL2801	RAHUL	JAG MOHAN	SG	N/A	00938100000 169	BARB0ASAFAL	24	18499	0	0	0	1541	1369	21409	4941	0	0	4941	4941	Bank Tranf	07.02.23
5	LL2007	RAVIKANT BHARATI	LAL JI	SG	N/A	75080201000 7981	UBIN0575089	22	18499	0	0	0	1541	1369	21409	4529	0	0	4529	4529	Bank Tranf	07.02.23
6	LL5626	BABU RAM	KHURI SINGH	SG	N/A	4579000100122537	PUNB0457900	14	18499	0	0	0	1541	1369	21409	2882	0	0	2882	2882	Bank Tranf	07.02.23
7	LL4323	AJAY KUMAR RAJAK	HEERA LAL RAJAK	SG	N/A	33214309193	SBIN0006199	8	18499	0	0	0	1541	1369	21409	1647	0	0	1647	1647	Bank Tranf	07.02.23
8	LL0216	VIJAY KUMAR SINGH	ARJUN KUMAR SINGH	SG	N/A	72150201000 2045	UBIN0572152	20	18499	0	0	0	1541	1369	21409	4117	0	0	4117	4117	Bank Tranf	07.02.23

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								8									0.75%	3.25%				
1	2	3	4	5		6		8	9	10	11	12	13	14	15				17	21	23	24
9	LL2005	HASRAT ALI	NOOR HASAN	SG	N/A	6458101001601	CNRB0006458	8	18499	0	0	0	1541	1369	21409	1647	0	0	1647	1647	Bank Tranf	07.02.23
10	LL2004	ARJUN	AYODHYA PRASAD	SG	N/A	48500100006516	BARB0MOCHV	14	18499	0	0	0	1541	1369	21409	2882	0	0	2882	2882	Bank Tranf	07.02.23
11	LL4324	SUMIT	SUKHBIR SINGH	SG	N/A	4907001500035514	PUNB0490700	14	18499	0	0	0	1541	1369	21409	2882	0	0	2882	2882	Bank Tranf	07.02.23
12	LL4321	SHIVAM KUMAR	ANAND KUMAR	SG	N/A	922010023118487	UTIB0001527	14	18499	0	0	0	1541	1369	21409	2882	0	0	2882	2882	Bank Tranf	07.02.23
13	LL5627	JAIVEER SINGH	CHARAN SINGH	SG	N/A	33150055226	SBIN0016192	8	18499	0	0	0	1541	1369	21409	1647	0	0	1647	1647	Bank Tranf	07.02.23
14	LL4325	SANJAY KUMAR	MALARAM	SG	N/A	307602010079261	UBIN0530760	16	18499	0	0	0	1541	1369	21409	3294	0	0	3294	3294	Bank Tranf	07.02.23
								228	**297842**	**0**	**1500**	**0**	**24811**	**22152**	**346305**	**46935**	**0**	**0**	**46935**	**46935**		