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

	Employee Detail						Attendance					Salary Structure							Earning							Deductions												
S.No.	Emp Code	Employee's Name	F/H Name	Designation	Bank Account Number	IFS Code	Present Days	Weekly Off	Holiday	Leave	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	8	9	10	11	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	0.0	0.0	0.0	0.0	28.0	20357	0	1500	0	1696	1617	**25170**	18387	0	1355	0	1532	1461	**22735**	15000	0	1800	0	0		0	0	0.13	**1800**	**20935**	Bank Tranf	07.02.2023
2	LL0218	SHYAM NARAYAN TIWARI	RAMESH TIWARI	SG	6004000100035322	PUNB0600400	0.0	0.0	0.0	0.0	30.0	18499	0	0	0	1541	1369	**21409**	17902	0	0	0	1491	1325	**20718**	15000	0	1800	0	0		0	0	0.13	**1800**	**18918**	Bank Tranf	07.02.2023
3	LL0354	SATEENDER KUMAR	BHRIGU NATH SINGH	SG	31312201050130	BARB0BUPGBX	0.0	0.0	0.0	0.0	30.0	18499	0	0	0	1541	1369	**21409**	17902	0	0	0	1491	1325	**20718**	15000	0	1800	0	0		0	0	0.13	**1800**	**18918**	Bank Tranf	07.02.2023
4	LL2006	GULSHAN KUMAR	RAMA SHANKAR	SG	76830201000595	UBIN0576832	0.0	0.0	0.0	0.0	29.0	18499	0	0	0	1541	1369	**21409**	17306	0	0	0	1442	1281	**20029**	15000	0	1800	0	0		0	0	0.13	**1800**	**18229**	Bank Tranf	07.02.2023
5	LL2801	RAHUL	JAG MOHAN	SG	00938100000169	BARB0ASAFAL	0.0	0.0	0.0	0.0	29.0	18499	0	0	0	1541	1369	**21409**	17306	0	0	0	1442	1281	**20029**	15000	0	1800	0	0		0	0	0.13	**1800**	**18229**	Bank Tranf	07.02.2023
6	LL2007	RAVIKANT BHARATI	LAL JI	SG	75080201000798	UBIN0575089	0.0	0.0	0.0	0.0	26.0	18499	0	0	0	1541	1369	**21409**	15515	0	0	0	1292	1148	**17955**	15000	0	1800	0	0		0	0	0.13	**1800**	**16155**	Bank Tranf	07.02.2023
7	LL5626	BABU RAM	KHURI SINGH	SG	45790001001225	PUNB0457900	0.0	0.0	0.0	0.0	28.0	18499	0	0	0	1541	1369	**21409**	16709	0	0	0	1392	1237	**19338**	15000	0	1800	0	0		0	0	0.13	**1800**	**17538**	Bank Tranf	07.02.2023
8	LL4323	AJAY KUMAR RAJAK	HEERA LAL RAJAK	SG	33214309193	SBIN0006199	0.0	0.0	0.0	0.0	29.0	18499	0	0	0	1541	1369	**21409**	17306	0	0	0	1442	1281	**20029**	15000	0	1800	0	0		0	0	0.13	**1800**	**18229**	Bank Tranf	07.02.2023

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

S.No.	Employee Detail						Attendance					Salary Structure							Earning							Deductions									Net payable Amount	Signature	Remarks
	Emp Code	Employee's Name	F/H Name	Designation	Bank Account Number	IFS Code	Present Days	Weekly Off	Holiday	Leave	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			
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	32	33	34	35	36	37
9	LL0216	VIJAY KUMAR SINGH	ARJUN KUMAR SINGH	SG	72150201000204 5	UBIN0572152	0.0	0.0	0.0	0.0	30.0	18499	0	0	0	1541	1369	**21409**	17902	0	0	0	1491	1325	**20718**	15000	0	1800	0	0		0	0	0.13	**1800**	**18918**	Bank Tranf	07.02.2023
10	LL2005	HASRAT ALI	NOOR HASAN	SG	64581010016 01	CNRB0006458	0.0	0.0	0.0	0.0	30.0	18499	0	0	0	1541	1369	**21409**	17902	0	0	0	1491	1325	**20718**	15000	0	1800	0	0		0	0	0.13	**1800**	**18918**	Bank Tranf	07.02.2023
11	LL2004	ARJUN	AYODHYA PRASAD	SG	48500100006 516	BARB0MOCHWA	0.0	0.0	0.0	0.0	29.0	18499	0	0	0	1541	1369	**21409**	17306	0	0	0	1442	1281	**20029**	15000	0	1800	0	0		0	0	0.13	**1800**	**18229**	Bank Tranf	07.02.2023
12	LL4320	UTTAM HAZRA	GOPAL HAZRA	SG	41122263478	SBIN0000631	0.0	0.0	0.0	0.0	29.0	18499	0	0	0	1541	1369	**21409**	17306	0	0	0	1442	1281	**20029**	15000	0	1800	0	0		0	0	0.13	**1800**	**18229**	Bank Tranf	07.02.2023
13	LL4324	SUMIT	SUKHBIR SINGH	SG	49070015000355 14	PUNB0490700	0.0	0.0	0.0	0.0	28.0	18499	0	0	0	1541	1369	**21409**	16709	0	0	0	1392	1237	**19338**	15000	0	1800	0	0		0	0	0.13	**1800**	**17538**	Bank Tranf	07.02.2023
14	LL4321	SHIVAM KUMAR	ANAND KUMAR	SG	92201002311848 7	UTIB0001527	0.0	0.0	0.0	0.0	29.0	18499	0	0	0	1541	1369	**21409**	17306	0	0	0	1442	1281	**20029**	15000	0	1800	0	0		0	0	0.13	**1800**	**18229**	Bank Tranf	07.02.2023
15	LL5627	JAIVEER SINGH	CHARAN SINGH	SG	33150055226	SBIN0016192	0.0	0.0	0.0	0.0	23.0	18499	0	0	0	1541	1369	**21409**	13725	0	0	0	1143	1016	**15884**	13725	0	1647	0	0		0	0	0.13	**1647**	**14237**	Bank Tranf	07.02.2023
16	LL4325	SANJAY KUMAR	MALARAM	SG	30760201007926 1	UBIN0530760	0.0	0.0	0.0	0.0	29.0	18499	0	0	0	1541	1369	**21409**	17306	0	0	0	1442	1281	**20029**	15000	0	1800	0	0		0	0	0.13	**1800**	**18229**	Bank Tranf	07.02.2023
							0	**0**	**0**	**0**	**456**	**297842**	**0**	**1500**	**0**	**24811**	**22152**	**346305**	**273795**	**0**	**1355**	**0**	**22809**	**20366**	**318325**	**238725**	**0**	**28647**	**0**	**0**	**0**	**0**	**0**	**2**	**28647**	**289678**		