

Form XIII

[See Rule 77(I)(A)(i)]

REGISTER OF WAGES

Name & Address of Contractor : Informa Facility Services (P) Ltd, H-44, BSI Business Park, Sector 63, Noida, Uttar Pradesh - 201301

Name of Under the Contract is carried on : Tirupati Buildings & Offices Pvt. Ltd.

Nature and location of work : Welcome ITC, Sector 10, Dwarka, New Delhi

Name of Principal Employer : ITC Welcome

Wage period: Monthly

For the Month Of May-2023

| S. No. | Emp.Code | Name of the Employee | Father Name | Designation | Month Day | OT/Holiday | Present ManDays | Wage rate | | | | Earned Wage rate | | | | Leave | Bonus | OT | Total Earning | Deductions | | | | Total Deduction | Net Amount paid |
|--------|----------|----------------------|-----------------|-------------|-----------|------------|-----------------|---------------|-----|--------------|---------------|------------------|----------|--------------|---------------|--------------|--------------|----------|---------------|--------------|------------|----------|------------|-----------------|-----------------|
| | | | | | | | | Basic Pay | HRA | Other Allow | Total | Basic Pay | HRA | Other Allow | Total | | | | | PF | ESI | LWF | Other | | |
| 1 | IS50693 | Ravinder Kumar | Mr. Ram Narayan | Assistant | 31 | | 31 | 16506 | | 1437 | 17943 | 16506 | 0 | 1437 | 17943 | 1495 | 1375 | 0 | 20813 | 1800 | 157 | 1 | 310 | 2268 | 18545 |
| | | Total | | | | | | 16,506 | | 1,437 | 17,943 | 16,506 | - | 1,437 | 17,943 | 1,495 | 1,375 | - | 20,813 | 1,800 | 157 | 1 | 310 | 2,268 | 18,545 |



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|--------------|----------|----------------------|--------------|------------|-----------------|-------------|-----------|------------|-----------------|-----------|-----|-------------|-------|------------------|-----|-------------|---------------|--------------|--------------|----|--------|---------------|--------------|------------|----------|------------|-----------------|-----------------|
| | | | | | | | | | | Basic Pay | HRA | Other Allow | Total | Basic Pay | HRA | Other Allow | Total | | | | | | PF | ESI | LWF | Other | | |
| 1 | ISS0536 | Devender | 101376263806 | 6718702786 | Mr. Kallan Babu | Carpentar | 30 | | 22 | 18993 | | | 18993 | 13928 | 0 | 0 | 13928 | 1160 | 1160 | 0 | 0 | 16248 | 1800 | 122 | 1 | 227 | 2150 | 14098 |
| Total | | | | | | | | | | | | | | 13,928 | - | - | 13,928 | 1,160 | 1,160 | - | - | 16,248 | 1,800 | 122 | 1 | 227 | 2,150 | 14,098 |



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For the Month Of May-2023

| S. No. | Emp.Code | Name of the Employee | UAN No. | ESIC No. | Father Name | Designation | Month Day | OT/Holiday | Present ManDays | Wage rate | | | | Earned Wage rate | | | | Leave | Bonus | OT | Reimb. | Total Earning | Deductions | | | | Total Deduction | Net Amount paid |
|--------------|----------|----------------------|--------------|------------|----------------------|-------------|-----------|------------|-----------------|-----------|-----|-------------|-------|------------------|-----|-------------|---------------|--------------|--------------|----|--------|---------------|--------------|------------|----------|--------------|-----------------|-----------------|
| | | | | | | | | | | Basic Pay | HRA | Other Allow | Total | Basic Pay | HRA | Other Allow | Total | | | | | | PF | ESI | LWF | Other | | |
| 3 | ISS0534 | Abhishek Chaubey | 101884722421 | 6932934769 | Mr. Surendra Chaubey | Helper | 31 | | 30 | 17234 | | | 17234 | 16678 | 0 | 0 | 16678 | 1389 | 1389 | 0 | 0 | 19456 | 1800 | 146 | 1 | 300 | 2247 | 17209 |
| 4 | ISS0576 | Ashok Kumar | 101508104483 | 6933115632 | Mr. Shri Chand | Helper | 31 | | 27 | 17234 | | | 17234 | 15010 | 0 | 0 | 15010 | 1250 | 1250 | 0 | 0 | 17510 | 1800 | 132 | 1 | 270 | 2203 | 15307 |
| 5 | ISS0577 | Franklin | 100918357397 | 2018137617 | Mr. Jagdish Prasad | Helper | 31 | | 26 | 17234 | | | 17234 | 14454 | 0 | 0 | 14454 | 1204 | 1204 | 0 | 0 | 16862 | 1800 | 127 | 1 | 260 | 2188 | 14674 |
| 6 | ISS0732 | Kamalesh Kumar | 100918357397 | 6933549682 | Mr. Baleshwar Prasad | Helper | 31 | | 31 | 17234 | | | 17234 | 17234 | 0 | 0 | 17234 | 1436 | 1436 | 0 | 0 | 20106 | 1800 | 151 | 1 | 310 | 2262 | 17844 |
| Total | | | | | | | | | | | | | | 63,376 | - | - | 63,376 | 5,279 | 5,279 | - | - | 73,934 | 7,200 | 556 | 4 | 1,140 | 8,900 | 65,034 |



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Name of Under the Contract is carried on : Tirupati Buildings & Offices Pvt. Ltd.

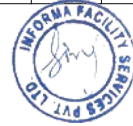
Nature and location of work : Welcome ITC, Sector 10, Dwarka, New Delhi

Name of Principal Employer : ITC Welcome

Wage period: Monthly

For the Month Of May-2023

| S. No. | Emp.Code | Name of the Employee | Father Name | Designation | Month Day | OT/Holiday | Present ManDays | Wage rate | | | | Earned Wage rate | | | | Leave | Bonus | OT | Reimb. | Total Earning | Deductions | | | | Total Deduction | Net Amount paid | |
|--------------|----------|----------------------|----------------------|-------------|-----------|------------|-----------------|-----------|-----|-------------|-------|------------------|-----|-------------|-------|---------------|--------------|--------------|--------|---------------|---------------|--------------|------------|----------|-----------------|-----------------|---------------|
| | | | | | | | | Basic Pay | HRA | Other Allow | Total | Basic Pay | HRA | Other Allow | Total | | | | | | PF | ESI | LWF | Other | | | |
| 1 | IS50733 | Kunal Kumar | Mr. Anil Paswan | Plumber | 30 | | 30 | 18993 | | | 18993 | 18993 | 0 | 0 | 18993 | 1582 | 1582 | 0 | 0 | 22157 | 1800 | 167 | 1 | 310 | 2278 | 19879 | |
| 2 | IS50731 | Chandrika Maurya | Mr. Ram Achal Maurya | Plumber | 30 | | 10 | 18993 | | | 18993 | 6331 | 0 | 0 | 6331 | 527 | 527 | 0 | 0 | 7385 | 823 | 56 | 1 | 103 | 983 | 6402 | |
| 7 | IS50735 | Arun Kumar | Mr. Amin chand | Carpentary | 30 | | 1 | 18993 | | | 18993 | 633 | 0 | 0 | 633 | 53 | 53 | 0 | 0 | 739 | 82 | 6 | 1 | 10 | 99 | 640 | |
| Total | | | | | | | | | | | | 25,957 | | | | 25,957 | 2,162 | 2,162 | | | 30,281 | 2,705 | 229 | 3 | 424 | 3,361 | 26,921 |



Form XIII

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Name of Principal Employer : ITC Welcome

Wage period: Monthly

For the Month Of May-2023

| S. No. | Emp.Code | Name of the Employee | UAN No. | ESIC No. | Father Name | Designation | Month Day | OT/Holiday | Present ManDays | Wage rate | | | | Earned Wage rate | | | | Leave | Bonus | OT | Reimb. | Total Earning | Deductions | | | | Total Deduction | Net Amount paid |
|--------------|----------|----------------------|--------------|------------|------------------------|-------------|-----------|------------|-----------------|-----------|-----|-------------|-------|------------------|-----|-------------|---------------|--------------|--------------|----|--------|---------------|--------------|------------|----------|------------|-----------------|-----------------|
| | | | | | | | | | | Basic Pay | HRA | Other Allow | Total | Basic Pay | HRA | Other Allow | Total | | | | | | PF | ESI | LWF | Other | | |
| 1 | ISS0533 | Vicky Singh | 100530834716 | 6932949351 | Mr. Sohan Lal Singh | Plumber | 30 | | 5 | 18993 | | | 18993 | 3166 | 0 | 0 | 3166 | 264 | 264 | 0 | 0 | 3694 | 412 | 28 | 1 | 52 | 493 | 3201 |
| 2 | ISS0535 | Krishana Nand | 101884722432 | 6932934801 | Mr. Doobnath Panjiyara | Mason | 30 | | 5 | 18993 | | | 18993 | 3166 | 0 | 0 | 3166 | 264 | 264 | 0 | 0 | 3694 | 412 | 28 | 1 | 52 | 493 | 3201 |
| 3 | ISS0534 | Abhishek Chaubey | 101884722421 | 6932934769 | Mr. Surendra Chaubey | Helper | 30 | | 5 | 17234 | | | 17234 | 2872 | 0 | 0 | 2872 | 239 | 239 | 0 | 0 | 3350 | 373 | 26 | 1 | 52 | 452 | 2898 |
| 4 | ISS0576 | Ashok Kumar | 101508104483 | 6933115632 | Mr. Shri Chand | Helper | 30 | | 5 | 17234 | | | 17234 | 2872 | 0 | 0 | 2872 | 239 | 239 | 0 | 0 | 3350 | 373 | 26 | 1 | 52 | 452 | 2898 |
| 5 | ISS0577 | Franklin | 100918357397 | 2018137617 | Mr. Jagdish Prasad | Helper | 30 | | 5 | 17234 | | | 17234 | 2872 | 0 | 0 | 2872 | 239 | 239 | 0 | 0 | 3350 | 373 | 26 | 1 | 52 | 452 | 2898 |
| 6 | ISS0732 | Kamalesh Kumar | 100918357397 | 6933549682 | Mr. Baleshwar Prasad | Helper | 30 | | 4 | 17234 | | | 17234 | 2298 | 0 | 0 | 2298 | 191 | 191 | 0 | 0 | 2680 | 299 | 21 | 1 | 41 | 362 | 2318 |
| Total | | | | | | | | | | | | | | 17,246 | - | - | 17,246 | 1,436 | 1,436 | - | - | 20,118 | 2,242 | 155 | 6 | 300 | 2,703 | 17,414 |



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|--------------|----------|----------------------|--------------|------------|------------------------|-------------|-----------|------------|-----------------|-----------|-----|-------------|-------|------------------|-----|-------------|---------------|--------------|--------------|----|--------|---------------|--------------|------------|----------|------------|-----------------|-----------------|
| | | | | | | | | | | Basic Pay | HRA | Other Allow | Total | Basic Pay | HRA | Other Allow | Total | | | | | | PF | ESI | LWF | Other | | |
| 1 | ISS0533 | Vicky Singh | 100530834716 | 6932949351 | Mr. Sohan Lal Singh | Plumber | 31 | | 29 | 18993 | | | 18993 | 17768 | 0 | 0 | 17768 | 1480 | 1480 | 0 | 0 | 20728 | 1800 | 156 | 1 | 290 | 2247 | 18481 |
| 2 | ISS0535 | Krishana Nand | 101884722432 | 6932934801 | Mr. Doobnath Panjiyara | Mason | 31 | | 31 | 18993 | | | 18993 | 18993 | 0 | 0 | 18993 | 1582 | 1582 | 0 | 0 | 22157 | 1800 | 167 | 1 | 310 | 2278 | 19879 |
| Total | | | | | | | | | | | | | | 36,761 | - | - | 36,761 | 3,062 | 3,062 | - | - | 42,885 | 3,600 | 323 | 2 | 600 | 4,525 | 38,360 |

