

FORM B
WAGE REGISTER

Rate of Minimum Wages and since the date 01/10/2021				
	Highly Skilled	Skilled	Semi-Skilled	Un Skilled
Minimum Basic	21,184.00	19,473.00	17,693.00	16,064.00
DA	Included in Minimum Basic			
Overtime	Double the rate of Wages			

Name of the Establishment	Adecco India Private Limited C/o. CIPLA LTD M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.											Name of Owner		LIN	
----------------------------------	--	--	--	--	--	--	--	--	--	--	--	----------------------	--	------------	--

Wage period	From : 01/03/2022	To : 31/03/2022	(Monthly/Fortnightly/Weekly/Daily/Piece Rated)																						
--------------------	--------------------------	------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Sl. No. in Employee Register	Name Empcode	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Earnings							Deductions										Net Payment	Employer share PF Welfare Fund		Receipt by Employee/Bank Transaction ID	Date of payment	Remarks	
					BASIC	Special Basic	DA	Payments Overtime	HRA	*OTHERS	Total	PF	ESIC	Society	Income tax	Insurance	**OTHERS			Recoveries	Total		22(PF)	22(LWF)				
																	PTAX	LWF_EE	OTHERS									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			19	20	21	22(PF)	22(LWF)	23	24	25	
2	AMIT KUMAR F84256	33,376.00	31.0	0.0	15,000.00	0.00	0.00	0.00	7,500.00	5,795.00	33,376.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	31,576.00	0.00	0.00	007101538877		
3	RAJNI RAWAT F88015	34,856.00	31.0	0.0	15,700.00	0.00	0.00	0.00	7,850.00	5,764.00	34,856.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	33,056.00	0.00	0.00	113801502209		
7	RANVIJAY SINGH . A49403	33,649.00	31.0	0.0	10,010.00	0.00	0.00	0.00	5,005.00	11,758.00	33,649.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	31,849.00	0.00	0.00	05571050012256		
8	DAYAL . A49404	31,053.81	28.0	0.0	9,041.00	0.00	0.00	0.00	4,521.00	13,294.00	34,381.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	32,581.00	0.00	0.00	16661050001437		
9	MOHAN LAL . A49406	34,349.00	31.0	0.0	12,399.00	0.00	0.00	0.00	6,200.00	9,242.00	34,349.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	32,549.00	0.00	0.00	04831050038681		
10	PUSHP LATA . A49407	33,840.00	31.0	0.0	10,010.00	0.00	0.00	0.00	5,005.00	10,972.00	33,840.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	32,040.00	0.00	0.00	03951200001892		
25	MEENU ARORA . A54182	37,399.00	31.0	0.0	10,010.00	0.00	0.00	0.00	5,005.00	13,234.00	37,399.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	35,599.00	0.00	0.00	03951200001988		
35	KAILASH KUMAR . B22671	34,832.00	31.0	0.0	10,010.00	0.00	0.00	0.00	5,005.00	10,828.00	34,832.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	33,032.00	0.00	0.00	03951050009520		
37	RAJEEV GEMINI . B32189	34,017.00	31.0	0.0	10,010.00	0.00	0.00	0.00	5,005.00	11,079.00	34,017.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	32,217.00	0.00	0.00	092801505445		
43	SHASHI BALA . B99524	22,801.00	31.0	0.0	10,010.00	0.00	0.00	0.00	5,005.00	3,810.00	22,801.00	1,800.00	142.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,942.00	20,859.00	0.00	0.00	03371050107292		
46	JASMEET KAUR . C15289	36,636.00	31.0	0.0	10,010.00	0.00	0.00	0.00	5,005.00	12,755.00	36,636.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	34,836.00	0.00	0.00	038601530717		
53	JANARDAN PRASAD VERMA D11317	31,701.00	31.0	0.0	9,438.00	0.00	0.00	0.00	4,719.00	8,566.00	31,701.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	29,901.00	0.00	0.00	038601534931		
54	DEVENDRA NATH PANDEY D20422	29,912.00	31.0	0.0	9,440.00	0.00	0.00	0.00	4,720.00	6,666.00	29,912.00	1,800.00	157.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,957.00	27,955.00	0.00	0.00	038601535348		
60	Shashi Kant KUMAR E09248	30,412.00	31.0	0.0	10,140.00	0.00	0.00	0.00	5,070.00	6,751.00	30,412.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	28,612.00	0.00	0.00	038601537985		
70	OM PRAKASH G42904	29,216.00	31.0	0.0	13,000.00	0.00	0.00	0.00	6,500.00	2,555.00	29,216.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	27,416.00	0.00	0.00	15661200000075		
72	Chirag . H27102	28,550.00	31.0	0.0	10,010.00	0.00	0.00	0.00	5,005.00	8,398.00	28,550.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	26,750.00	0.00	0.00	1537000105037873		
73	MITHLESH KUMAR SINGH . A49382	39,212.00	31.0	0.0	10,701.00	0.00	0.00	0.00	4,280.00	15,652.00	39,212.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	37,412.00	0.00	0.00	092801504182		

Name of the Establishment		Adecco India Private Limited C/o. CIPLA LTD M2 A & M 1 -B J.R Complex No. - 5 HCMR Farms Mandoli, Delhi-93.										Name of Owner			LIN												
Wage period		From : 01/03/2022 To : 31/03/2022 (Monthly/Fortnightly/Weekly/Daily/Piece Rated)																									
Sl. No. in Employee Register	Name Empcode	Rate of Wage	No. of Days Worked	Overtime Hours Worked	Earnings							Deductions							Net Payment	Employer share PF Welfare Fund		Receipt by Employee/Bank Transaction ID	Date of payment	Remarks			
					BASIC	Special Basic	DA	Payments Overtime	HRA	*OTHERS	Total	PF	ESIC	Society	Income tax	Insurance	**OTHERS								Recoveries	Total	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			19	20	21	22(PF)	22(LWF)	23	24	25
TOTAL		555,811.81	524.00	0.00	184,939.00	0.00	0.00	0.00	91,400.00	157,119.00	559,139.00	30,600.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,899.00	528,240.00	0.00	0.00			

Note:

*OTHERS Medical_Allowance, Educ_Allowance

**OTHERS

* In Case of Mines Act any Leave Wages Paid should be shown in the others Column and specifically mentioned in the Remarks column also.

