

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

Register of Wages

Name of Address of contractor :		Adecco India Private Limited SAMYAK TOWER, 39, 1st Floor,Pusa Road, Opp Metro Pillar No 120,Karol Bagh, New Delhi-110005											Name of Address of Establishment in /under which Contract is Carried On			CIPLA LTD M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.										
Nature and location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.											Name of Address of Principal Employer			CIPLA LTD M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.										
Wage period : Monthly		APRIL 2023																								
		Amount of wages earned											Deduction, if any (indicate nature)													
S.No	Name of workman and Empcode PFNO UAN ESI NO	Serial No, in the register of workmen	Designation / Nature of work done	Total Paid Days	NH /FH / PH Days	Monthly rate/Daily rate/Piece rate	Basic Educ_Allowance	Arrear_Basic	Conveyance_Allowance	HRA	Arrear_HRA	Spl_Allowance	Arrear_Spl_Allowance	Medical_Allowance	Arrear_Medical_Allowance	OT	Gross	PF_EE	ESI_EE	Arr_PF_EE	VPF	Arr_ESI_EE	TotDed	NetPay	Sign/Thumb impression of workman	Initials of contractor or his representative
1	RANVIJAY SINGH . A49403 PYBOM00342720000540 100308498302 1113986457	1	BUSINESS SUPPORT STAFF	30.0	0.0	37,414.25	18,187.00 3,360.00	0.00	6,876.00	5,005.00	0.00	0.00	0.00	3,987.00	0.00	0.00	37,415.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	35,615.00	05571050012256	
2	DAYAL . A49404 PYBOM00342720000540 100130771514 WC	2	BUSINESS SUPPORT STAFF	30.0	0.0	39,475.25	18,187.00 3,750.00	0.00	8,331.00	5,005.00	0.00	0.00	0.00	4,202.00	0.00	0.00	39,475.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	37,675.00	16661050001437	
3	MOHAN LAL . A49406 PYBOM00342720000540 100229691478 1113986465	3	BUSINESS SUPPORT STAFF	30.0	0.0	37,822.25	18,187.00 2,391.00	0.00	6,508.00	6,200.00	0.00	0.00	0.00	4,537.00	0.00	0.00	37,823.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	36,023.00	04831050038681	
4	PUSHP LATA . A49407 PYBOM00342720000540 100282895391 1113986467	4	BUSINESS SUPPORT STAFF	30.0	0.0	37,266.25	18,187.00 2,757.00	0.00	7,853.00	5,005.00	0.00	0.00	0.00	3,464.00	0.00	0.00	37,266.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	35,466.00	03951200001892	
5	MITHLESH KUMAR SINGH . A49382 PYBOM00342720000540 100228451634 WC	22	BUSINESS SUPPORT STAFF	30.0	0.0	41,077.25	18,187.00 4,316.00	0.00	8,579.00	4,280.00	0.00	0.00	0.00	5,715.00	0.00	0.00	41,077.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	39,277.00	092801504182	
6	KAILASH KUMAR . B22671 PYBOM00342720000603 100185406673 1012463318	29	BUSINESS SUPPORT STAFF	30.0	0.0	38,351.25	18,187.00 2,423.00	0.00	8,989.00	5,005.00	0.00	0.00	0.00	3,748.00	0.00	0.00	38,352.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	36,552.00	03951050009520	
7	RAJEEV GEMINI . B32189 PYBOM00342720000612 100293918995 WC	31	BUSINESS SUPPORT STAFF	30.0	0.0	38,003.25	18,187.00 2,682.00	0.00	7,923.00	5,005.00	0.00	0.00	0.00	4,206.00	0.00	0.00	38,003.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	36,203.00	092801505445	
8	SHASHI BALA . B99524 PYBOM00342720000672 100067330856 1114338036	37	BUSINESS SUPPORT STAFF	30.0	0.0	26,110.25	18,187.00 2,084.00	0.00	834.00	5,005.00	0.00	0.00	0.00	0.00	0.00	0.00	26,110.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	24,310.00	03371050107292	

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

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Name of Address of contractor :		Adecco India Private Limited SAMYAK TOWER, 39, 1st Floor,Pusa Road, Opp Metro Pillar No 120,Karol Bagh, New Delhi-110005											Name of Address of Establishment in /under which Contract is Carried On			CIPLA LTD M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.										
Nature and location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.											Name of Address of Principal Employer			CIPLA LTD M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.										
Wage period : Monthly		APRIL 2023																								
		Amount of wages earned											Deduction, if any (indicate nature)													
S.No	Name of workman and Empcode PFNO UAN ESI NO	Serial No, in the register of workmen	Designation / Nature of work done	Total Paid Days	NH /FH / PH Days	Monthly rate/Daily rate/Piece rate	Basic Educ_Allowance	Arrear_Basic	Conveyance_Allowance	HRA	Arrear_HRA	Spl_Allowance	Arrear_Spl_Allowance	Medical_Allowance	Arrear_Medical_Allowance	OT	Gross	PF_EE	ESI_EE	Arr_PF_EE	VPF	Arr_ESI_EE	TotDed	NetPay	Sign/Thumb impression of workman	Initials of contractor or his representative
9	JASMEET KAUR . C15289 PYBOM00342720000676 100045986549 WC	40	BUSINESS SUPPORT STAFF	30.0	0.0	39,550.25	18,187.00 4,451.00	0.00	8,866.00	5,005.00	0.00	0.00	0.00	3,041.00	0.00	0.00	39,550.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	37,750.00	038601530717	
10	Janardan Prasad Verma D11317 PYBOM00342720000754 100492173241 1114977158	47	BUSINESS SUPPORT STAFF	30.0	0.0	35,263.25	18,187.00 2,218.00	0.00	8,978.00	4,719.00	0.00	0.00	0.00	1,161.00	0.00	0.00	35,263.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	33,463.00	038601534931	
11	Devendra Nath Pandey D20422 PYBOM00342720000760 100484847500 1114581650	48	BUSINESS SUPPORT STAFF	30.0	0.0	33,458.00	18,187.00 1,465.00	0.00	9,086.00	4,720.00	0.00	0.00	0.00	0.00	0.00	0.00	33,458.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	31,658.00	038601535348	
12	Shashi Kant Kumar E09248 PYBOM00342720000833 100705988173 1114980267	54	BUSINESS SUPPORT STAFF	30.0	0.0	33,837.00	18,187.00 2,129.00	0.00	8,451.00	5,070.00	0.00	0.00	0.00	0.00	0.00	0.00	33,837.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	32,037.00	038601537985	
13	AMIT KUMAR F84256 PYBOM00342720004057 101318124828 WC	65	BUSINESS SUPPORT STAFF	30.0	0.0	36,758.00	18,187.00 1,889.00	0.00	5,081.00	7,500.00	0.00	0.00	0.00	4,101.00	0.00	0.00	36,758.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	34,958.00	007101538877	
14	RAJNI RAWAT F88015 PYBOM00342720004141 101573870623 WC	66	BUSINESS SUPPORT STAFF	30.0	0.0	38,378.00	18,187.00 3,780.00	0.00	5,542.00	7,850.00	0.00	0.00	0.00	3,019.00	0.00	0.00	38,378.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	36,578.00	113801502209	
15	OM PRAKASH G42904 PYBOM00342720004101 101436542578 WC	71	BUSINESS SUPPORT STAFF	30.0	0.0	32,517.00	18,187.00 669.00	0.00	7,161.00	6,500.00	0.00	0.00	0.00	0.00	0.00	0.00	32,517.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	30,717.00	15661200000075	
16	Mohit . H65222 PYBOM00342720004205 101875874174 1116128610	74	Work Man	29.0	0.0	16,792.00	11,673.00 0.00	0.00	0.00	4,559.00	0.00	0.00	0.00	0.00	0.00	349.00	16,581.00	1,401.00	122.00	0.00	0.00	0.00	1,523.00	15,058.00	06430100043021	

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

Register of Wages

Certified that the wages have been paid to all the workers employed for the month of APRIL 2023 on

Signature of Employer/Manager/Contractor /Authorised person