

**FORM XVII**  
[See Rule 78(1)(a)(i)]  
**The Contract Labour (Regulation & Abolition) Central Rules, 1971**

**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		AUGUST 2022																								
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	Conveyance Allowance	HRA	Medical Allowance	OT	Educ Allowance	Arrear_Basic	DA	Arrear_DA	Arrear_Conv Allowance	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	31.0	0.0	37,414.25	18,187.00	6,876.00	5,005.00	3,987.00	0.00	3,360.00	0.00	0.00	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	2	Business Support Staff	30.0	0.0	39,475.25	17,600.00	8,062.00	4,844.00	4,066.00	0.00	3,629.00	0.00	0.00	0.00	0.00	38,201.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	36,401.00	16661050001437	
3	MOHAN LAL .  A49406 PYBOM00342720000540 100229691478 1113986465	3	Business Support Staff	31.0	0.0	37,822.25	18,187.00	6,508.00	6,200.00	4,537.00	0.00	2,391.00	0.00	0.00	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	31.0	0.0	37,266.25	18,187.00	7,853.00	5,005.00	3,464.00	0.00	2,757.00	0.00	0.00	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	MEENU ARORA .  A54182 PYBOM00342720000541 100226514684 1113987357	19	Business Support Staff	31.0	0.0	41,163.25	18,187.00	9,150.00	5,005.00	6,536.00	0.00	2,285.00	0.00	0.00	0.00	0.00	41,163.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	39,363.00	03951200001988	
6	MITHLESH KUMAR SINGH .  A49382 PYBOM00342720000540 100228451634	22	Business Support Staff	31.0	0.0	41,077.25	18,187.00	8,579.00	4,280.00	5,715.00	0.00	4,316.00	0.00	0.00	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	
7	KAILASH KUMAR .  B22671 PYBOM00342720000603 100185406673 1012463318	29	Business Support Staff	31.0	0.0	38,351.25	18,187.00	8,989.00	5,005.00	3,748.00	0.00	2,423.00	0.00	0.00	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	
8	RAJEEV GEMINI .  B32189 PYBOM00342720000612 100293918995	31	Business Support Staff	31.0	0.0	38,003.25	18,187.00	7,923.00	5,005.00	4,206.00	0.00	2,682.00	0.00	0.00	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	

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**Register of Wages**

<b>Name of Address of contractor :</b>		Adecco India Private Limited SAMYAK TOWER, 39, 1st Floor, Pusa Road, Opp Metro Pillar No 120, Karol Bagh, New Delhi-110005										<b>Name of Address of Establishment in /under which Contract is Carried On</b>		CIPLA LTD M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.												
<b>Nature and location of Work :</b>		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.										<b>Name of Address of Principal Employer</b>		CIPLA LTD M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.												
<b>Wage period :</b> Monthly		AUGUST 2022																								
<b>Amount of wages earned</b>															<b>Deduction, if any ( indicate nature )</b>											
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	Conveyance Allowance	HRA	Medical Allowance	OT	Educ Allowance	Arrear_Basic	DA	Arrear_DA	Arrear_Conv Allowance	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	SHASHI BALA . B99524 PYBOM00342720000672 100067330856 1114338036	37	Business Support Staff	31.0	0.0	26,110.25	18,187.00	834.00	5,005.00	0.00	0.00	2,084.00	0.00	0.00	0.00	0.00	26,110.00	1,800.00	190.00	0.00	0.00	0.00	1,990.00	24,120.00	0337105010729 2	
10	JASMEET KAUR . C15289 PYBOM00342720000676 100045986549	40	Business Support Staff	31.0	0.0	39,550.25	18,187.00	8,866.00	5,005.00	3,041.00	0.00	4,451.00	0.00	0.00	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	
11	JANARDAN PRASAD VERMA D11317 PYBOM00342720000754 100492173241 1114977158	47	BUSINESS SUPPORT	31.0	0.0	35,263.25	18,187.00	8,978.00	4,719.00	1,161.00	0.00	2,218.00	0.00	0.00	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	
12	DEVENDRA NATH PANDEY D20422 PYBOM00342720000760 100484847500 1114581650	48	Business Support Staff	31.0	0.0	33,458.00	18,187.00	9,086.00	4,720.00	0.00	0.00	1,465.00	0.00	0.00	0.00	0.00	33,458.00	1,800.00	183.00	0.00	0.00	0.00	1,983.00	31,475.00	038601535348	
13	Shashi Kant KUMAR E09248 PYBOM00342720000832 100705988173 1114980267	54	Business Support Staff	31.0	0.0	33,837.00	18,187.00	8,451.00	5,070.00	0.00	0.00	2,129.00	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	
14	AMIT KUMAR F84256 PYBOM003427200004057 101318124828	65	BUSINESS SUPPORT	31.0	0.0	36,758.00	18,187.00	5,081.00	7,500.00	4,101.00	0.00	1,889.00	0.00	0.00	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	
15	RAJNI RAWAT F88015 PYBOM003427200004141 101573870623	66	Business Support Staff	31.0	0.0	38,378.00	18,187.00	5,542.00	7,850.00	3,019.00	0.00	3,780.00	0.00	0.00	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	
16	OM PRAKASH G42904 PYBOM003427200004101 101436542578	71	Business Support Staff	31.0	0.0	32,517.00	18,187.00	7,161.00	6,500.00	0.00	0.00	669.00	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	1566120000007 5	

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17	Chirag .  H27102 PYBOM00342720004168 101714894397	73	Business Support Staff	31.0	0.0	30,742.00	18,187.00	5,137.00	5,005.00	2,413.00	0.00	0.00	0.00	0.00	0.00	0.00	30,742.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	28,942.00	1537000105037 873	
<b>TOTAL</b>				<b>526.00</b>	<b>0.00</b>	<b>617,186.75</b>	<b>308,592.00</b>	<b>123,076.00</b>	<b>91,723.00</b>	<b>49,994.00</b>	<b>0.00</b>	<b>42,528.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>615,913.00</b>	<b>30,600.00</b>	<b>373.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,973.00</b>	<b>584,940.00</b>		

Certified that the wages have been paid to all the workers employed for the month of AUGUST 2022 on .....



Signature of Employer/Manager/Contractor /Authorised person