

[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		JANUARY																								

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Wage period : Monthly			JANUARY 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	Conveyance Allowance	HRA	Medical Allowance	OT	Educ Allowance	Other Allowance	Arrear Basic	DA	Arrear DA	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	31.0	0.0	35,099.00	18,187.00	8,866.00	5,005.00	3,041.00	0.00	4,451.00	22,817.00	0.00	0.00	0.00	62,367.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	60,567.00	038601530717		
10	Janardan Prasad Verma D11317 PYBOM00342720000754 100492173241 1114977158	47	BUSINESS SUPPORT STAFF	31.0	0.0	33,045.17	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		
11	Devendra Nath Pandey D20422 PYBOM00342720000760 100484847500 1114581650	48	BUSINESS SUPPORT STAFF	31.0	0.0	31,993.00	18,187.00	9,086.00	4,720.00	0.00	0.00	1,465.00	3,217.00	0.00	0.00	0.00	36,675.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	34,875.00	038601535348		
12	Shashi Kant Kumar E09248 PYBOM00342720000833 100705988173 1114980267	54	BUSINESS SUPPORT STAFF	31.0	0.0	31,708.00	18,187.00	8,451.00	5,070.00	0.00	0.00	2,129.00	19,521.00	0.00	0.00	0.00	53,358.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	51,558.00	038601537985		
13	AMIT KUMAR F84256 PYBOM00342720004057 101318124828 WC	65	BUSINESS SUPPORT STAFF	31.0	0.0	34,869.25	18,187.00	5,081.00	7,500.00	4,101.00	0.00	1,889.00	21,207.00	0.00	0.00	0.00	57,965.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	56,165.00	007101538877		
14	RAJNI RAWAT F88015 PYBOM00342720004141 101573870623 WC	66	BUSINESS SUPPORT STAFF	31.0	0.0	34,598.00	18,187.00	5,542.00	7,850.00	3,019.00	0.00	3,780.00	22,141.00	0.00	0.00	0.00	60,519.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	58,719.00	113801502209		
15	OM PRAKASH G42904 PYBOM00342720004101 101436542578 WC	71	BUSINESS SUPPORT STAFF	31.0	0.0	31,848.00	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	15661200000075		
16	Mohit . H65222 PYBOM00342720004205 101875874174 1116128610	74	Work Man	31.0	0.0	16,792.00	12,076.00	0.00	4,716.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,792.00	1,449.00	126.00	0.00	0.00	0.00	1,575.00	15,217.00	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 JANUARY 2023 on

Signature of Employer/Manager/Contractor /Authorised person