

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		MARCH 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	AMIT KUMAR F84256 PYBOM00342720004057 101318124828	2	BUSINESS SUPPORT	31.0	0.0	33,376.00	15,000.00	5,081.00	7,500.00	4,101.00	0.00	1,694.00	0.00	0.00	0.00	0.00	33,376.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	31,576.00	007101538877	
2	RAJNI RAWAT F88015 PYBOM00342720004141 101573870623	3	Business Support Staff	31.0	0.0	34,856.00	15,700.00	5,542.00	7,850.00	3,019.00	0.00	2,745.00	0.00	0.00	0.00	0.00	34,856.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	33,056.00	113801502209	
3	RANVIJAY SINGH . A49403 PYBOM00342720000540 100308498302 1113986457	7	Business Support Staff	31.0	0.0	33,649.00	10,010.00	6,876.00	5,005.00	8,398.00	0.00	3,360.00	0.00	0.00	0.00	0.00	33,649.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	31,849.00	05571050012256	
4	DAYAL . A49404 PYBOM00342720000540 100130771514	8	Business Support Staff	28.0	0.0	31,053.81	9,041.00	7,525.00	4,521.00	9,907.00	0.00	3,387.00	0.00	0.00	0.00	0.00	34,381.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	32,581.00	16661050001437	
5	MOHAN LAL . A49406 PYBOM00342720000540 100229691478 1113986465	9	Business Support Staff	31.0	0.0	34,349.00	12,399.00	6,508.00	6,200.00	6,851.00	0.00	2,391.00	0.00	0.00	0.00	0.00	34,349.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	32,549.00	04831050038681	
6	PUSHP LATA . A49407 PYBOM00342720000540 100282895391 1113986467	10	Business Support Staff	31.0	0.0	33,840.00	10,010.00	7,853.00	5,005.00	8,215.00	0.00	2,757.00	0.00	0.00	0.00	0.00	33,840.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	32,040.00	03951200001892	
7	MEENU ARORA . A54182 PYBOM00342720000541 100226514684 1113987357	25	Business Support Staff	31.0	0.0	37,399.00	10,010.00	9,150.00	5,005.00	10,949.00	0.00	2,285.00	0.00	0.00	0.00	0.00	37,399.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	35,599.00	03951200001988	
8	KAILASH KUMAR . B22671 PYBOM00342720000603 100185406673 1012463318	35	Business Support Staff	31.0	0.0	34,832.00	10,010.00	8,989.00	5,005.00	8,405.00	0.00	2,423.00	0.00	0.00	0.00	0.00	34,832.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	33,032.00	03951050009520	

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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		MARCH 2022																								
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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	RAJEEV GEMINI . B32189 PYBOM00342720000612 100293918995	37	Business Support Staff	31.0	0.0	34,017.00	10,010.00	7,923.00	5,005.00	8,397.00	0.00	2,682.00	0.00	0.00	0.00	0.00	34,017.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	32,217.00	092801505445	
10	SHASHI BALA . B99524 PYBOM00342720000672 100067330856 1114338036	43	Business Support Staff	31.0	0.0	22,801.00	10,010.00	3,976.00	5,005.00	1,726.00	0.00	2,084.00	0.00	0.00	0.00	0.00	22,801.00	1,800.00	142.00	0.00	0.00	0.00	1,942.00	20,859.00	0337105010729 2	
11	JASMEET KAUR . C15289 PYBOM00342720000676 100045986549	46	Business Support Staff	31.0	0.0	36,636.00	10,010.00	8,866.00	5,005.00	8,304.00	0.00	4,451.00	0.00	0.00	0.00	0.00	36,636.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	34,836.00	038601530717	
12	JANARDAN PRASAD VERMA D11317 PYBOM00342720000754 100492173241 1114977158	53	BUSINESS SUPPORT	31.0	0.0	31,701.00	9,438.00	8,978.00	4,719.00	6,348.00	0.00	2,218.00	0.00	0.00	0.00	0.00	31,701.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	29,901.00	038601534931	
13	DEVENDRA NATH PANDEY D20422 PYBOM00342720000760 100484847500 1114581650	54	Business Support Staff	31.0	0.0	29,912.00	9,440.00	9,086.00	4,720.00	4,565.00	0.00	2,101.00	0.00	0.00	0.00	0.00	29,912.00	1,800.00	157.00	0.00	0.00	0.00	1,957.00	27,955.00	038601535348	
14	Shashi Kant KUMAR E09248 PYBOM00342720000832 100705988173 1114980267	60	Business Support Staff	31.0	0.0	30,412.00	10,140.00	8,451.00	5,070.00	4,617.00	0.00	2,134.00	0.00	0.00	0.00	0.00	30,412.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	28,612.00	038601537985	
15	OM PRAKASH G42904 PYBOM00342720004101 101436542578	70	Business Support Staff	31.0	0.0	29,216.00	13,000.00	7,161.00	6,500.00	500.00	0.00	2,055.00	0.00	0.00	0.00	0.00	29,216.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	27,416.00	1566120000007 5	
16	Chirag . H27102 PYBOM00342720004168 101714894397	72	ASSOCIATE	31.0	0.0	28,550.00	10,010.00	5,137.00	5,005.00	8,398.00	0.00	0.00	0.00	0.00	0.00	0.00	28,550.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	26,750.00	1537000105037 873	

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17	MITHLESH KUMAR SINGH . A49382 PYBOM0034272000054C 100228451634	73	Business Support Staff	31.0	0.0	39,212.00	10,701.00	8,579.00	4,280.00	11,336.00	0.00	4,316.00	0.00	0.00	0.00	0.00	39,212.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	37,412.00	092801504182	
TOTAL				524.00	0.00	555,811.81	184,939.00	125,681.00	91,400.00	114,036.00	0.00	43,083.00	0.00	0.00	0.00	0.00	559,139.00	30,600.00	299.00	0.00	0.00	0.00	30,899.00	528,240.00		

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



Signature of Employer/Manager/Contractor /Authorised person