

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		MAY 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	33,376.25	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	34,856.25	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	33,648.25	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	27.0	0.0	38,064.25	8,718.00	7,256.00	4,359.00	9,553.00	0.00	3,266.00	0.00	0.00	0.00	0.00	33,152.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	31,352.00	16661050001437	
5	MOHAN LAL . A49406 PYBOM00342720000540 100229691478 1113986465	9	Business Support Staff	31.0	0.0	34,348.25	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	33,840.25	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	37,399.25	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	34,831.25	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	

[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			MAY 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 Convey 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 PYBOM00342720000612100293918995		37	Business Support Staff	31.0	0.0	34,017.25	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 PYBOM003427200006721000673308561114338036		43	Business Support Staff	31.0	0.0	22,801.25	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	141.00	0.00	0.00	0.00	1,941.00	20,860.00	03371050107292	
11	JASMEET KAUR . C15289 PYBOM00342720000676100045986549		46	Business Support Staff	31.0	0.0	36,636.25	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 PYBOM003427200007541004921732411114977158		53	BUSINESS SUPPORT	31.0	0.0	31,701.25	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 PYBOM003427200007601004848475001114581650		54	Business Support Staff	31.0	0.0	29,911.25	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	156.00	0.00	0.00	0.00	1,956.00	27,956.00	038601535348	
14	Shashi Kant KUMAR E09248 PYBOM003427200008331007059881731114980267		60	Business Support Staff	31.0	0.0	30,411.25	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 PYBOM00342720004101101436542578		70	Business Support Staff	31.0	0.0	29,216.25	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	15661200000075	
16	Chirag . H27102 PYBOM00342720004168101714894397		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	1537000105037873	

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				MAY 2022																								
				Amount of wages earned										Deduction, if any (indicate nature)														
S.No	Name of workman and Empcode		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	
17	MITHLESH KUMAR SINGH . A49382 PYBOM00342720000540 100228451634		73	Business Support Staff	31.0	0.0	39,212.25	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	0.00	1,800.00	37,412.00	092801504182	
TOTAL					523.00	0.00	562,821.00	184,616.00	125,412.00	91,238.00	113,682.00	0.00	42,962.00	0.00	0.00	0.00	0.00	557,910.00	30,600.00	297.00	0.00	0.00	0.00	30,897.00	527,013.00			

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



Signature of Employer/Manager/Contractor /Authorised person