

[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 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	Spl_Allowance	Medical_Allowance	OT	Educ_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	
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	0.00	3,987.00	0.00	3,360.00	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 WC	2	BUSINESS SUPPORT STAFF	31.0	0.0	39,475.25	18,187.00	8,331.00	5,005.00	0.00	4,202.00	0.00	3,750.00	0.00	0.00	0.00	39,475.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	37,675.00	10099902624		
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	0.00	4,537.00	0.00	2,391.00	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	0.00	3,464.00	0.00	2,757.00	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	MITHLESH KUMAR SINGH . A49382 PYBOM00342720000540 100228451634 WC	22	BUSINESS SUPPORT STAFF	31.0	0.0	41,077.25	18,187.00	8,579.00	4,280.00	0.00	5,715.00	0.00	4,316.00	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		
6	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	0.00	3,748.00	0.00	2,423.00	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		
7	RAJEEV GEMINI . B32189 PYBOM00342720000612 100293918995 WC	31	BUSINESS SUPPORT STAFF	31.0	0.0	38,003.25	18,187.00	7,923.00	5,005.00	0.00	4,206.00	0.00	2,682.00	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		
8	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	0.00	2,084.00	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		

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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		MAY																								

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17	SHIVAM . H65807 PYBOM00342720004207 101507254420 1116132599	75	Godown Executive	31.0	0.0	17,234.00	12,518.00	0.00	4,716.00	0.00	0.00	1,371.00	0.00	0.00	0.00	0.00	18,605.00	1,502.00	140.00	0.00	0.00	0.00	1,642.00	16,963.00	4579000100169307		
18	Nitesh . H65989 PYBOM00342720004204 101875859781 1116132614	76	Godown Executive	31.0	0.0	17,234.00	12,518.00	0.00	4,716.00	0.00	0.00	72.00	0.00	0.00	0.00	0.00	17,306.00	1,502.00	130.00	0.00	0.00	0.00	1,632.00	15,674.00	35278134880		
19	Vikas Kumar H65990 PYBOM00342720004204 101875859799 1116132625	77	Godown Executive	31.0	0.0	17,234.00	12,518.00	0.00	4,716.00	0.00	0.00	266.00	0.00	0.00	0.00	0.00	17,500.00	1,502.00	132.00	0.00	0.00	0.00	1,634.00	15,866.00	06438100006211		
20	RAJESHWAR GUPTA H86381 101637588129	79	ASSOCIATE	31.0	0.0	45,292.00	21,500.00	0.00	8,600.00	13,942.00	1,250.00	0.00	0.00	0.00	0.00	0.00	45,292.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	43,492.00	2807101006729		
TOTAL				620.00	0.00	659,509.50	344,377.00	109,058.00	109,338.00	13,942.00	42,431.00	1,709.00	40,364.00	0.00	0.00	0.00	661,219.00	34,808.00	532.00	0.00	0.00	0.00	35,340.00	625,879.00			

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



Signature of Employer/Manager/Contractor /Authorised person