

FORM XIX

[See Rule 78 (1) (b)]

The Contract Labour (Regulation & Abolition) Central Rules, 1971

Wage Slip

Name & Address of the Contractor :		Adecco India Private Limited SAMYAK TOWER, 39, 1st Floor,Pusa Road, Opp Metro Pillar No 120,Karol Bagh, New Delhi-110005	
Nature and Location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.	
For the Week / Fortnight / Month Ending :		JUNE 2022	
Name of the Workman :		AMIT KUMAR	
Emp.ID & BankAccNo		F84256	7101538877
Father's/Husband's Name of the Workman :		AJIT SINGH	
Name and 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.	
PF NO UAN ESI NO		PYBOM00342720004057035	101318124828
1	Total Paid Days & OT Hours	30.0	0.0
2	NH /FH / PH Days		0.0
3	Monthly rate/Daily rate/Piece rate	Monthly Wage	36,758.00
4	Basic		18,187.00
5	Arrear_Basic		6,374.00
6	Conveyance_Allowance		5,081.00
7	HRA		7,500.00
8	Medical_Allowance		4,101.00
9	Educ_Allowance		1,889.00
10	Arrear_Education_Allowance		390.00
11	Gross		43,522.00
12	PF_EE		1,800.00
13	ESI_EE		0.00
14	LWF_EE		1.00
15	Recoveries		0.00
16	TotDed		1,801.00
17	NetPay		41,721.00

Signature of the Contractor or his representative

Signature of the Individual

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Name & Address of the Contractor :		Adecco India Private Limited SAMYAK TOWER, 39, 1st Floor,Pusa Road, Opp Metro Pillar No 120,Karol Bagh, New Delhi-110005	
Nature and Location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.	
For the Week / Fortnight / Month Ending :		JUNE 2022	
Name of the Workman :		RAJNI RAWAT	
Emp.ID & BankAccNo		F88015	113801502209
Father's/Husband's Name of the Workman :		JAGMOHAN SINGH RAWAT	
Name and 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.	
PF NO UAN ESI NO		PYBOM00342720004141639	101573870623
1	Total Paid Days & OT Hours	30.0	0.0
2	NH /FH / PH Days		0.0
3	Monthly rate/Daily rate/Piece rate	Monthly Wage	38,378.00
4	Basic		18,187.00
5	Arrear_Basic		4,974.00
6	Conveyance_Allowance		5,542.00
7	HRA		7,850.00
8	Medical_Allowance		3,019.00
9	Educ_Allowance		3,780.00
10	Arrear_Education_Allowance		2,070.00
11	Gross		45,422.00
12	PF_EE		1,800.00
13	ESI_EE		0.00
14	LWF_EE		1.00
15	Recoveries		0.00
16	TotDed		1,801.00
17	NetPay		43,621.00

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Name & Address of the Contractor :		Adecco India Private Limited SAMYAK TOWER, 39, 1st Floor,Pusa Road, Opp Metro Pillar No 120,Karol Bagh, New Delhi-110005	
Nature and Location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.	
For the Week / Fortnight / Month Ending :		JUNE 2022	
Name of the Workman :		RANVIJAY SINGH .	
Emp.ID & BankAccNo		A49403	5571050012256
Father's/Husband's Name of the Workman :		LATE. JITENDER SINGH	
Name and 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.	
PF NO		PYBOM00342720000540290	
UAN		100308498302	
ESI NO		1113986457	
1	Total Paid Days & OT Hours	30.0	0.0
2	NH /FH / PH Days		0.0
3	Monthly rate/Daily rate/Piece rate	Monthly Wage	37,414.25
4	Basic		18,187.00
5	Arrear_Basic		16,354.00
6	Conveyance_Allowance		6,876.00
7	HRA		5,005.00
8	Medical_Allowance		3,987.00
9	Educ_Allowance		3,360.00
10	Arrear_Education_Allowance		0.00
11	Gross		53,769.00
12	PF_EE		1,800.00
13	ESI_EE		0.00
14	LWF_EE		1.00
15	Recoveries		8,822.00
16	TotDed		10,623.00
17	NetPay		43,146.00

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Name & Address of the Contractor :		Adecco India Private Limited SAMYAK TOWER, 39, 1st Floor,Pusa Road, Opp Metro Pillar No 120,Karol Bagh, New Delhi-110005	
Nature and Location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.	
For the Week / Fortnight / Month Ending :		JUNE 2022	
Name of the Workman :		DAYAL .	
Emp.ID & BankAccNo		A49404 16661050001437	
Father's/Husband's Name of the Workman :		PARVATI MATHPAL	
Name and 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.	
PF NO UAN ESI NO		PYBOM00342720000540291 100130771514	
1	Total Paid Days & OT Hours	27.0	0.0
2	NH /FH / PH Days		0.0
3	Monthly rate/Daily rate/Piece rate	Monthly Wage	39,475.25
4	Basic		16,368.00
5	Arrear_Basic		15,299.00
6	Conveyance_Allowance		7,498.00
7	HRA		4,505.00
8	Medical_Allowance		3,782.00
9	Educ_Allowance		3,375.00
10	Arrear_Education_Allowance		0.00
11	Gross		50,827.00
12	PF_EE		1,800.00
13	ESI_EE		0.00
14	LWF_EE		1.00
15	Recoveries		12,659.00
16	TotDed		14,460.00
17	NetPay		36,367.00

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Name & Address of the Contractor :		Adecco India Private Limited SAMYAK TOWER, 39, 1st Floor,Pusa Road, Opp Metro Pillar No 120,Karol Bagh, New Delhi-110005	
Nature and Location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.	
For the Week / Fortnight / Month Ending :		JUNE 2022	
Name of the Workman :		MOHAN LAL .	
Emp.ID & BankAccNo		A49406	4831050038681
Father's/Husband's Name of the Workman :		NATHU SINGH	
Name and 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.	
PF NO		PYBOM00342720000540293	
UAN		100229691478	
ESI NO		1113986465	
1	Total Paid Days & OT Hours	30.0	0.0
2	NH /FH / PH Days		0.0
3	Monthly rate/Daily rate/Piece rate	Monthly Wage	37,822.25
4	Basic		18,187.00
5	Arrear_Basic		11,576.00
6	Conveyance_Allowance		6,508.00
7	HRA		6,200.00
8	Medical_Allowance		4,537.00
9	Educ_Allowance		2,391.00
10	Arrear_Education_Allowance		0.00
11	Gross		49,399.00
12	PF_EE		1,800.00
13	ESI_EE		0.00
14	LWF_EE		1.00
15	Recoveries		4,628.00
16	TotDed		6,429.00
17	NetPay		42,970.00

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Name & Address of the Contractor :		Adecco India Private Limited SAMYAK TOWER, 39, 1st Floor,Pusa Road, Opp Metro Pillar No 120,Karol Bagh, New Delhi-110005	
Nature and Location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.	
For the Week / Fortnight / Month Ending :		JUNE 2022	
Name of the Workman :		PUSHP LATA .	
Emp.ID & BankAccNo		A49407 3951200001892	
Father's/Husband's Name of the Workman :		POM PRAKASH	
Name and 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.	
PF NO UAN ESI NO		PYBOM00342720000540294 100282895391 1113986467	
1	Total Paid Days & OT Hours	30.0	0.0
2	NH /FH / PH Days		0.0
3	Monthly rate/Daily rate/Piece rate	Monthly Wage	37,266.25
4	Basic		18,187.00
5	Arrear_Basic		16,354.00
6	Conveyance_Allowance		7,853.00
7	HRA		5,005.00
8	Medical_Allowance		3,464.00
9	Educ_Allowance		2,757.00
10	Arrear_Education_Allowance		0.00
11	Gross		53,620.00
12	PF_EE		1,800.00
13	ESI_EE		0.00
14	LWF_EE		1.00
15	Recoveries		9,502.00
16	TotDed		11,303.00
17	NetPay		42,317.00

Signature of the Individual

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Nature and Location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.	
For the Week / Fortnight / Month Ending :		JUNE 2022	
Name of the Workman :		MEENU ARORA .	
Emp.ID & BankAccNo		A54182	3951200001988
Father's/Husband's Name of the Workman :		GIAN CHAND	
Name and 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.	
PF NO		PYBOM00342720000541242	
UAN		100226514684	
ESI NO		1113987357	
1	Total Paid Days & OT Hours	30.0	0.0
2	NH /FH / PH Days		0.0
3	Monthly rate/Daily rate/Piece rate	Monthly Wage	41,163.25
4	Basic		18,187.00
5	Arrear_Basic		16,354.00
6	Conveyance_Allowance		9,150.00
7	HRA		5,005.00
8	Medical_Allowance		6,536.00
9	Educ_Allowance		2,285.00
10	Arrear_Education_Allowance		0.00
11	Gross		57,517.00
12	PF_EE		1,800.00
13	ESI_EE		0.00
14	LWF_EE		1.00
15	Recoveries		8,826.00
16	TotDed		10,627.00
17	NetPay		46,890.00

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Nature and Location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.	
For the Week / Fortnight / Month Ending :		JUNE 2022	
Name of the Workman :		KAILASH KUMAR .	
Emp.ID & BankAccNo		B22671	3951050009520
Father's/Husband's Name of the Workman :		ISHWAR SINGH	
Name and 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.	
PF NO		PYBOM00342720000603986	
UAN		100185406673	
ESI NO		1012463318	
1	Total Paid Days & OT Hours	30.0	0.0
2	NH /FH / PH Days		0.0
3	Monthly rate/Daily rate/Piece rate	Monthly Wage	38,351.25
4	Basic		18,187.00
5	Arrear_Basic		16,354.00
6	Conveyance_Allowance		8,989.00
7	HRA		5,005.00
8	Medical_Allowance		3,748.00
9	Educ_Allowance		2,423.00
10	Arrear_Education_Allowance		0.00
11	Gross		54,706.00
12	PF_EE		1,800.00
13	ESI_EE		0.00
14	LWF_EE		1.00
15	Recoveries		9,314.00
16	TotDed		11,115.00
17	NetPay		43,591.00

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Name & Address of the Contractor :		Adecco India Private Limited SAMYAK TOWER, 39, 1st Floor,Pusa Road, Opp Metro Pillar No 120,Karol Bagh, New Delhi-110005	
Nature and Location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.	
For the Week / Fortnight / Month Ending :		JUNE 2022	
Name of the Workman :		RAJEEV GEMINI .	
Emp.ID & BankAccNo		B32189	92801505445
Father's/Husband's Name of the Workman :		RAJ KUMAR GEMINI	
Name and 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.	
PF NO UAN ESI NO		PYBOM00342720000612848	100293918995
1	Total Paid Days & OT Hours		30.0 0.0
2	NH /FH / PH Days		0.0
3	Monthly rate/Daily rate/Piece rate	Monthly Wage	38,003.25
4	Basic		18,187.00
5	Arrear_Basic		16,354.00
6	Conveyance_Allowance		7,923.00
7	HRA		5,005.00
8	Medical_Allowance		4,206.00
9	Educ_Allowance		2,682.00
10	Arrear_Education_Allowance		0.00
11	Gross		54,357.00
12	PF_EE		1,800.00
13	ESI_EE		0.00
14	LWF_EE		1.00
15	Recoveries		8,382.00
16	TotDed		10,183.00
17	NetPay		44,174.00

Signature of the Contractor or his representative

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Name & Address of the Contractor :		Adecco India Private Limited SAMYAK TOWER, 39, 1st Floor,Pusa Road, Opp Metro Pillar No 120,Karol Bagh, New Delhi-110005	
Nature and Location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.	
For the Week / Fortnight / Month Ending :		JUNE 2022	
Name of the Workman :		SHASHI BALA .	
Emp.ID & BankAccNo		B99524 3371050107292	
Father's/Husband's Name of the Workman :		VIKRAM SINGH	
Name and 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.	
PF NO UAN ESI NO		PYBOM00342720000672350 100067330856 1114338036	
1	Total Paid Days & OT Hours	30.0	0.0
2	NH /FH / PH Days		0.0
3	Monthly rate/Daily rate/Piece rate	Monthly Wage	26,110.25
4	Basic		18,187.00
5	Arrear_Basic		16,354.00
6	Conveyance_Allowance		834.00
7	HRA		5,005.00
8	Medical_Allowance		0.00
9	Educ_Allowance		2,084.00
10	Arrear_Education_Allowance		0.00
11	Gross		42,464.00
12	PF_EE		1,800.00
13	ESI_EE		239.00
14	LWF_EE		1.00
15	Recoveries		9,736.00
16	TotDed		11,776.00
17	NetPay		30,688.00

Signature of the Individual

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Name & Address of the Contractor :		Adecco India Private Limited SAMYAK TOWER, 39, 1st Floor,Pusa Road, Opp Metro Pillar No 120,Karol Bagh, New Delhi-110005	
Nature and Location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.	
For the Week / Fortnight / Month Ending :		JUNE 2022	
Name of the Workman :		JASMEET KAUR .	
Emp.ID & BankAccNo		C15289 38601530717	
Father's/Husband's Name of the Workman :		RAJWANT SINGH	
Name and 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.	
PF NO UAN ESI NO		PYBOM00342720000676978 100045986549	
1	Total Paid Days & OT Hours	30.0	0.0
2	NH /FH / PH Days		0.0
3	Monthly rate/Daily rate/Piece rate	Monthly Wage	39,550.25
4	Basic		18,187.00
5	Arrear_Basic		16,354.00
6	Conveyance_Allowance		8,866.00
7	HRA		5,005.00
8	Medical_Allowance		3,041.00
9	Educ_Allowance		4,451.00
10	Arrear_Education_Allowance		0.00
11	Gross		55,904.00
12	PF_EE		1,800.00
13	ESI_EE		0.00
14	LWF_EE		1.00
15	Recoveries		10,526.00
16	TotDed		12,327.00
17	NetPay		43,577.00

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Name & Address of the Contractor :		Adecco India Private Limited SAMYAK TOWER, 39, 1st Floor,Pusa Road, Opp Metro Pillar No 120,Karol Bagh, New Delhi-110005	
Nature and Location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.	
For the Week / Fortnight / Month Ending :		JUNE 2022	
Name of the Workman :		JANARDAN PRASAD VERMA	
Emp.ID & BankAccNo		D11317 38601534931	
Father's/Husband's Name of the Workman :			
Name and 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.	
PF NO UAN ESI NO		PYBOM00342720000754629 100492173241 1114977158	
1	Total Paid Days & OT Hours	30.0	0.0
2	NH /FH / PH Days		0.0
3	Monthly rate/Daily rate/Piece rate	Monthly Wage	35,263.25
4	Basic		18,187.00
5	Arrear_Basic		17,498.00
6	Conveyance_Allowance		8,978.00
7	HRA		4,719.00
8	Medical_Allowance		1,161.00
9	Educ_Allowance		2,218.00
10	Arrear_Education_Allowance		0.00
11	Gross		52,761.00
12	PF_EE		1,800.00
13	ESI_EE		0.00
14	LWF_EE		1.00
15	Recoveries		10,374.00
16	TotDed		12,175.00
17	NetPay		40,586.00

Signature of the Individual

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Name & Address of the Contractor :		Adecco India Private Limited SAMYAK TOWER, 39, 1st Floor,Pusa Road, Opp Metro Pillar No 120,Karol Bagh, New Delhi-110005	
Nature and Location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.	
For the Week / Fortnight / Month Ending :		JUNE 2022	
Name of the Workman :		DEVENDRA NATH PANDEY	
Emp.ID & BankAccNo		D20422 38601535348	
Father's/Husband's Name of the Workman :		RAM PRAKASH	
Name and 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.	
PF NO UAN ESI NO		PYBOM00342720000760100 100484847500 1114581650	
1	Total Paid Days & OT Hours	30.0	0.0
2	NH /FH / PH Days		0.0
3	Monthly rate/Daily rate/Piece rate	Monthly Wage	33,458.00
4	Basic		18,187.00
5	Arrear_Basic		17,494.00
6	Conveyance_Allowance		9,086.00
7	HRA		4,720.00
8	Medical_Allowance		0.00
9	Educ_Allowance		1,465.00
10	Arrear_Education_Allowance		0.00
11	Gross		50,952.00
12	PF_EE		1,800.00
13	ESI_EE		236.00
14	LWF_EE		1.00
15	Recoveries		10,401.00
16	TotDed		12,438.00
17	NetPay		38,514.00

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Name & Address of the Contractor :		Adecco India Private Limited SAMYAK TOWER, 39, 1st Floor,Pusa Road, Opp Metro Pillar No 120,Karol Bagh, New Delhi-110005	
Nature and Location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.	
For the Week / Fortnight / Month Ending :		JUNE 2022	
Name of the Workman :		Shashi Kant KUMAR	
Emp.ID & BankAccNo		E09248 38601537985	
Father's/Husband's Name of the Workman :		DINESH KUMAR	
Name and 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.	
PF NO UAN ESI NO		PYBOM00342720000833307 100705988173 1114980267	
1	Total Paid Days & OT Hours	30.0	0.0
2	NH /FH / PH Days		0.0
3	Monthly rate/Daily rate/Piece rate	Monthly Wage	33,837.00
4	Basic		18,187.00
5	Arrear_Basic		16,094.00
6	Conveyance_Allowance		8,451.00
7	HRA		5,070.00
8	Medical_Allowance		0.00
9	Educ_Allowance		2,129.00
10	Arrear_Education_Allowance		0.00
11	Gross		49,931.00
12	PF_EE		1,800.00
13	ESI_EE		0.00
14	LWF_EE		1.00
15	Recoveries		9,242.00
16	TotDed		11,043.00
17	NetPay		38,888.00

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Name & Address of the Contractor :		Adecco India Private Limited SAMYAK TOWER, 39, 1st Floor,Pusa Road, Opp Metro Pillar No 120,Karol Bagh, New Delhi-110005	
Nature and Location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.	
For the Week / Fortnight / Month Ending :		JUNE 2022	
Name of the Workman :		OM PRAKASH	
Emp.ID & BankAccNo		G42904 15661200000075	
Father's/Husband's Name of the Workman :		HARIRAM	
Name and 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.	
PF NO UAN ESI NO		PYBOM00342720004101921 101436542578	
1	Total Paid Days & OT Hours	30.0	0.0
2	NH /FH / PH Days		0.0
3	Monthly rate/Daily rate/Piece rate	Monthly Wage	32,517.00
4	Basic		18,187.00
5	Arrear_Basic		10,374.00
6	Conveyance_Allowance		7,161.00
7	HRA		6,500.00
8	Medical_Allowance		0.00
9	Educ_Allowance		669.00
10	Arrear_Education_Allowance		0.00
11	Gross		42,891.00
12	PF_EE		1,800.00
13	ESI_EE		0.00
14	LWF_EE		1.00
15	Recoveries		3,773.00
16	TotDed		5,574.00
17	NetPay		37,317.00

Signature of the Individual

Signature of the Contractor or his representative

FORM XIX

[See Rule 78 (1) (b)]

The Contract Labour (Regulation & Abolition) Central Rules, 1971

Wage Slip

Name & Address of the Contractor :		Adecco India Private Limited SAMYAK TOWER, 39, 1st Floor,Pusa Road, Opp Metro Pillar No 120,Karol Bagh, New Delhi-110005	
Nature and Location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.	
For the Week / Fortnight / Month Ending :		JUNE 2022	
Name of the Workman :		Chirag .	
Emp.ID & BankAccNo		H27102 1.53700010503787E+15	
Father's/Husband's Name of the Workman :		V K SHARMA	
Name and 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.	
PF NO UAN ESI NO		PYBOM00342720004168182 101714894397	
1	Total Paid Days & OT Hours	30.0	0.0
2	NH /FH / PH Days		0.0
3	Monthly rate/Daily rate/Piece rate	Monthly Wage	30,742.00
4	Basic		18,187.00
5	Arrear_Basic		16,354.00
6	Conveyance_Allowance		5,137.00
7	HRA		5,005.00
8	Medical_Allowance		2,413.00
9	Educ_Allowance		0.00
10	Arrear_Education_Allowance		0.00
11	Gross		47,096.00
12	PF_EE		1,800.00
13	ESI_EE		0.00
14	LWF_EE		1.00
15	Recoveries		11,970.00
16	TotDed		13,771.00
17	NetPay		33,325.00

Signature of the Contractor or his representative

Signature of the Individual

FORM XIX

[See Rule 78 (1) (b)]

The Contract Labour (Regulation & Abolition) Central Rules, 1971

Wage Slip

Name & Address of the Contractor :		Adecco India Private Limited SAMYAK TOWER, 39, 1st Floor,Pusa Road, Opp Metro Pillar No 120,Karol Bagh, New Delhi-110005	
Nature and Location of Work :		M2 A & M 1 -B J.R Complex No.- 5 HCMR Farms Mandoli, Delhi-93.	
For the Week / Fortnight / Month Ending :		JUNE 2022	
Name of the Workman :		MITHLESH KUMAR SINGH .	
Emp.ID & BankAccNo		A49382 92801504182	
Father's/Husband's Name of the Workman :		PRAHLAD KUMAR SINGH	
Name and 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.	
PF NO UAN ESI NO		PYBOM00342720000540269 100228451634	
1	Total Paid Days & OT Hours	30.0	0.0
2	NH /FH / PH Days		0.0
3	Monthly rate/Daily rate/Piece rate	Monthly Wage	41,077.25
4	Basic		18,187.00
5	Arrear_Basic		14,972.00
6	Conveyance_Allowance		8,579.00
7	HRA		4,280.00
8	Medical_Allowance		5,715.00
9	Educ_Allowance		4,316.00
10	Arrear_Education_Allowance		0.00
11	Gross		56,049.00
12	PF_EE		1,800.00
13	ESI_EE		0.00
14	LWF_EE		1.00
15	Recoveries		11,242.00
16	TotDed		13,043.00
17	NetPay		43,006.00

Signature of the Contractor or his representative

Signature of the Individual