

FORM XVII

[See Rule 78(1)(a)(i)]

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of April, 2015

Name & Address
of Contractor

MATRIX HR SOLUTIONS PVT. LTD
86 E, POCKET IV, MAYUR VIHAR
PHASE-1
NEW DELHI 110091

Nature & Location of work

(UNIT:COX & KING)
Kamal Cinema Building, Safdarjung Enclave
Delhi

Name & Address of Establishment in/
under which contact is carried on

Corp Office: A-27/J, First Floor
Sector-16, Noida NOIDA

Name & Address of
Principal Employer

S. No.	Name of Workman Pf No. Esi No.	Father's/Husband's Name	Designation/ Nature of Work	NO. OF DAYS WORKED					Daily Rate of Wages/ Piece Rate of Wages Rs.P.	Total Wages/ Salary Payable Rs.P.	O.T. Hours Amount Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Amount Paid Rs.P.	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
				Wrk- ing Days	Lea- ve EL	Lea- ve CL	Holi- Days	Tot al Days					Adv- ance / Loan Rs.P.	Total P.F. Rs.P.	E.S.I. Rs.P.	Others Rs.P.	Total Ded- ucti- ons Rs.P.			
1	2	3	4			5			6	7	8	9	10	11	12		13	14	15	16
1	KHIM NATH GOSWAMI DL-22347/1652 2012848271	PANNA NATH GOSWAMI		26.0	0.00	0.00	4.00	30.0	8632.00	11093.00	-	11093.00	-	1036.00	195.00	-	1231.00	9862.00		
2	RAKESH KUMAR DL-22347/1678 2012947672	RAJENDRA PRASAD DUBEY	OFFICE BOY	26.0	0.00	0.00	4.00	30.0	8632.00	14129.00	-	14129.00	-	1036.00	248.00	-	1284.00	12845.00		
3	SONU KUMAR DL-22347/1737 2013241691	LATE MAHENDER SINGH	OFFICE BOY	22.0	5.00	0.00	3.00	30.0	8632.00	9942.00	-	9942.00	-	1036.00	174.00	-	1210.00	8732.00		
4	RAJIV KUMAR DL-22347/1849 2013765198	RAJ KISHORE	OFFICE BOY	25.0	0.00	1.00	4.00	30.0	8632.00	9906.00	-	9906.00	-	1036.00	174.00	-	1210.00	8696.00		
5	MOHAN DL-22347/1888 2013914218	SH RAM PAT	OFFICE BOY	26.0	0.00	0.00	4.00	30.0	8632.00	9906.00	-	9906.00	-	1036.00	174.00	-	1210.00	8696.00		
6	SHRI CHANDRA BANDI DL-22347/2014 2014401190	RAM NANDAN PANDIT		26.0	0.00	0.00	4.00	30.0	8632.00	9147.00	-	9147.00	-	1036.00	161.00	-	1197.00	7950.00		
7	SANTOSH KUMAR DL-22347/2022 2014510659	LAL MOHAN PRASAD		26.0	0.00	0.00	4.00	30.0	8632.00	19604.00	-	19604.00	-	1036.00	-	-	1036.00	18568.00		
8	BAHADUR SINGH DL-22347/2023 2014510687	RAJE SINGH		26.0	0.00	0.00	4.00	30.0	8632.00	15776.00	-	15776.00	-	1036.00	-	-	1036.00	14740.00		

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S. No.	Name of Workman Pf No. Esi No.	Father's/Husband's Name	Designation/ Nature of Work	NO. OF DAYS WORKED					Daily Rate of Wages/ Piece Rate of Wages Rs.P.	Total Wages/ Salary Payable Rs.P.	O.T. Hours Amount Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Amount Paid Rs.P.	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
				Wrk- ing Days	Lea- ve EL	Lea- ve CL	Holi- Days	Tot al Days					Adv- ance / Loan Rs.P.	Total P.F. Rs.P.	E.S.I. Rs.P.	Others Rs.P.	Total Ded- ucti- ons Rs.P.			
1	2	3	4		5			6	7	8	9	10	11	12		13	14	15	16	
9	BIR SINGH DL-22347/2031 2014548720	KUWAR SINGH		26.0	0.00	0.00	4.00	30.0	8632.00	13721.00	-	13721.00	-	1036.00	241.00	-	1277.00	12444.00		
10	LALIT MOHAN SINGH DL-22347/2032 2014548722	KHUSHAL SINGH MEHRA		26.0	0.00	0.00	4.00	30.0	8632.00	11169.00	-	11169.00	-	1036.00	196.00	-	1232.00	9937.00		
11	DEEPAK KUMAR DL-22347/2127 2015297060	LATE INDERPAL SINGH		23.0	0.00	3.00	4.00	30.0	8632.00	9632.00	-	9632.00	-	1036.00	169.00	-	1205.00	8427.00		
12	RAVI KUMAR DL-22347/2129 2007419661	KRISHAN		25.0	0.00	1.00	4.00	30.0	8632.00	13955.00	-	13955.00	-	1036.00	245.00	-	1281.00	12674.00		
13	MUKESH KUMAR DL-22347/2139 2012947660	INDERPAL SINGH		25.0	0.00	1.00	4.00	30.0	8632.00	14285.00	-	14285.00	-	1036.00	250.00	-	1286.00	12999.00		
14	MONIKA TOMAR DL-22347/2183	OM BEER SINGH	FRONT OFFICE EXECUTIVE	26.0	0.00	0.00	4.00	30.0	10500.00	16260.00	-	16260.00	-	1260.00	-	-	1260.00	15000.00		
15	ANKITA TANWAR DL-22347/2186	SURINDER TANWAR		14.0	0.00	0.00	2.00	16.0	10500.00	8672.00	-	8672.00	-	672.00	-	-	672.00	8000.00		
16	PRAMOD KUMAR DL-22347/1654 2012848294	DALIP KUMAR SOLANKI	OFFICE BOY	26.0	0.00	0.00	4.00	30.0	8632.00	9906.00	-	9906.00	-	1036.00	174.00	-	1210.00	8696.00		

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1	2	3	4			5			6	7	8	9	10	11	12		13	14	15	16
17	MUKESH KUMAR DL-22347/1674 2012947661	RAJESHWAR SHARMA	OFFICE BOY	22.0	5.00	0.00	3.00	30.0	8632.00	9942.00	-	9942.00	-	1036.00	174.00	-	1210.00	8732.00		