

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of June, 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 , N. 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	OFFICE BOY	15.0	12.0	0.00	3.00	30.0	9548.00	11969.00	-	11969.00	-	1146.00	210.00	-	1356.00	10613.00		
2	RAKESH KUMAR DL-22347/1678 2012947672	RAJENDRA PRASAD DUBEY	OFFICE BOY	26.0	0.00	0.00	4.00	30.0	9630.00	15127.00	-	15127.00	-	1156.00	-	-	1156.00	13971.00		
3	SONU KUMAR DL-22347/1737 2013241691	LATE MAHENDER SINGH	OFFICE BOY	25.0	1.00	0.00	4.00	30.0	9548.00	10772.00	-	10772.00	-	1146.00	189.00	-	1335.00	9437.00		
4	RAJIV KUMAR DL-22347/1849 2013765198	RAJ KISHORE	OFFICE BOY	10.0	18.0	0.00	2.00	30.0	9548.00	10735.00	-	10735.00	-	1146.00	188.00	-	1334.00	9401.00		
5	MOHAN DL-22347/1888 2013914218	SH RAM PAT	OFFICE BOY	26.0	0.00	0.00	4.00	30.0	9548.00	10735.00	-	10735.00	-	1146.00	188.00	-	1334.00	9401.00		
6	SHRI CHANDRA BANDI DL-22347/2014 2014401190	RAM NANDAN PANDIT	OFFICE BOY	26.0	0.00	0.00	4.00	30.0	9548.00	9946.00	-	9946.00	-	1146.00	175.00	-	1321.00	8625.00		
7	SANTOSH KUMAR DL-22347/2022 2014510659	LAL MOHAN PRASAD	OFFICE BOY	22.0	4.00	0.00	4.00	30.0	9829.00	21301.00	-	21301.00	-	1179.00	-	-	1179.00	20122.00		
8	BAHADUR SINGH DL-22347/2023 2014510687	RAJE SINGH	OFFICE BOY	26.0	0.00	0.00	4.00	30.0	9696.00	16840.00	-	16840.00	-	1164.00	-	-	1164.00	15676.00		

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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	OFFICE BOY	26.0	0.00	0.00	4.00	30.0	9613.00	14702.00	-	14702.00	-	1154.00	258.00	-	1412.00	13290.00		
10	LALIT MOHAN SINGH DL-22347/2032 2014548722	KHUSHAL SINGH MEHRA	OFFICE BOY	25.0	0.00	1.00	4.00	30.0	9548.00	12048.00	-	12048.00	-	1146.00	211.00	-	1357.00	10691.00		
11	RAVI KUMAR DL-22347/2129 2007419661	KRISHAN	OFFICE BOY	25.0	0.00	1.00	4.00	30.0	9623.00	14946.00	-	14946.00	-	1155.00	262.00	-	1417.00	13529.00		
12	MUKESH KUMAR DL-22347/2139 2012947660	INDERPAL SINGH	OFFICE BOY	16.0	11.0	0.00	3.00	30.0	9636.00	15289.00	-	15289.00	-	1156.00	-	-	1156.00	14133.00		
13	MONIKA TOMAR DL-22347/2183	OM BEER SINGH	FRONT OFFICE EXECUTIVE	25.0	0.00	1.00	4.00	30.0	11670.00	17430.00	-	17430.00	-	1400.00	-	-	1400.00	16030.00		
14	ANKITA TANWAR DL-22347/2186	SURINDER TANWAR	FRONT OFFICE EXECUTIVE	26.0	0.00	0.00	4.00	30.0	11670.00	17430.00	-	17430.00	-	1400.00	-	-	1400.00	16030.00		
15	RAHUL KUMAR	RADHE SINGH	OFFICE BOY	12.0	0.00	0.00	2.00	14.0	9548.00	4611.00	-	4611.00	-	535.00	81.00	-	616.00	3995.00		
16	PRAMOD KUMAR DL-22347/1654 2012848294	DALIP KUMAR SOLANKI	OFFICE BOY	25.0	1.00	0.00	4.00	30.0	9548.00	10735.00	-	10735.00	-	1146.00	188.00	-	1334.00	9401.00		

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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	26.0	0.00	0.00	4.00	30.0	9548.00	10772.00	-	10772.00	-	1146.00	189.00	-	1335.00	9437.00		