

# FORM XVII

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

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of May, 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)  
Connaught Place, 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	SHESHAM GUPTA DL-22347/01167 2007399718	NEBU LAL GUPTA		26.0	0.00	0.00	5.00	31.0	9548.00	11747.00	-	11747.00	-	1256.00	206.00	-	1462.00	10285.00		
2	SURENDRA DAS DL-22347/01168 2007399719	DHURAN DAS		26.0	0.00	0.00	5.00	31.0	9548.00	12845.00	-	12845.00	-	1256.00	225.00	-	1481.00	11364.00		
3	NANDAN SINGH DL-22347/01186 20-13694260	RATAN SINGH	ELECTRICIAN	26.0	0.00	0.00	5.00	31.0	11892.00	24081.00	-	24081.00	-	1534.00	-	-	1534.00	22547.00		
4	BRAHAM SINGH DL-22347/01223 2011616323	KUNWAR SINGH		26.0	0.00	0.00	5.00	31.0	9548.00	11978.00	-	11978.00	-	1256.00	210.00	-	1466.00	10512.00		
5	HARIOM SINGH DL-22347/01350 2011948091	MURARI LAL		26.0	0.00	0.00	5.00	31.0	9548.00	11676.00	-	11676.00	-	1256.00	205.00	-	1461.00	10215.00		
6	AAN SINGH DL-22347/1679 2012947632	HIRA SINGH	OFFICE BOY	26.0	0.00	0.00	5.00	31.0	9548.00	11602.00	-	11602.00	-	1256.00	204.00	-	1460.00	10142.00		
7	BHAWANI DUTT DL-22347/01513 2012039368	BHAGIRATH		26.0	0.00	0.00	5.00	31.0	9548.00	11676.00	-	11676.00	-	1256.00	205.00	-	1461.00	10215.00		
8	SHYAM SUNDER DL-22347/1599 2012433680	SH. BHAWANI DUTT	OFFICE BOY	26.0	0.00	0.00	5.00	31.0	9548.00	11638.00	-	11638.00	-	1256.00	204.00	-	1460.00	10178.00		
9	AJIT KUMAR DL-22347/1589 2012043275	SHIV KUMAR	OFFICE BOY	26.0	0.00	0.00	5.00	31.0	10552.00	15095.00	-	15095.00	-	1387.00	265.00	-	1652.00	13443.00		

# FORM XVII

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

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of May, 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)**

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	
10	HEMANT KUMAR DL-22347/1649 2012848259	VIJAYBIR SINGH	OFFICE BOY	26.0	0.00	0.00	5.00	31.0	9548.00	11602.00	-	11602.00	-	1256.00	204.00	-	1460.00	10142.00		
11	VIJAY KUMAR DL-22347/1650 2012848283	KALU RAM	OFFICE BOY	26.0	0.00	0.00	5.00	31.0	9548.00	11602.00	-	11602.00	-	1256.00	204.00	-	1460.00	10142.00		
12	SURESH PANDEY DL-22347/2030 2014548712	KRISHAN PANDEY		26.0	0.00	0.00	5.00	31.0	9679.00	17442.00	-	17442.00	-	1287.00	-	-	1287.00	16155.00		
13	RAJU SINGH DL-22347-2059 2014919553	TILAK VIKRAM	DRIVER	26.0	0.00	0.00	5.00	31.0	10639.00	17461.00	-	17461.00	-	1408.00	-	-	1408.00	16053.00		
14	MANOJ KUMAR THAPA DL-22347/2118 2015136315	LATE R.B.THAPA	DRIVER	26.0	0.00	0.00	5.00	31.0	10598.00	16352.00	-	16352.00	-	1398.00	-	-	1398.00	14954.00		
15	AMIT KUMAR SHARMA DL-22347/2140 2012392494	SHIV PRASAD SHARMA		26.0	0.00	0.00	5.00	31.0	9548.00	11638.00	-	11638.00	-	1256.00	204.00	-	1460.00	10178.00		