

FORM XVII

{ See rule 78 (2) (a) (i) }

REGISTER OF WAGES

| Name & Address of the Contractor | | MSG PERSONNEL VISION PVT LTD. S-501 UPPER GROUND FLOOR, NEAR SHIV MANDIR SCHOOL BLOCK,SHAKARPUR,NEW DELHI-92 | | | | | | | | | | Name & Address of the Establishment in under which the contract is carried on | | | | | | | | | |
|-------------------------------------|-----------------|--|-------------|--------------------|-------------|---------------------------------|------------------|----------------------|-----------|--|-------|---|----------------------------|------|-----------------|-----------------|------------------------|------------------|---------------------------------------|--|--|
| Name & Location Work | | H & M HENNES & MAURITZ RETAIL PVT. LTD Spark Mall, Kamla Nagar New Delhi 110017 | | | | | | | | | | H & M HENNES & MAURITZ RETAIL PVT. LTD Spark Mall, Kamla Nagar New Delhi 110017 | | | | | | | | | |
| Wage period : Fortnightly / Monthly | | | | | | | | | | | | | | | | | | | | | |
| JUNE-19 | | | | | | | | | | | | | | | | | | | | | |
| Sr. No | Name of Workman | Designation | Worked days | Wages rate (Basic) | Other Allow | Piece rate (Total gross Salary) | Earn Basic Wages | Earn Other Allowance | Over time | Other cash payments including nature of payment (Bonus+All) | Total | employee dedd (PF) @12% | employee dedd (ESI) @1.75% | LWF | Total Deduction | Net amount paid | Time & date of payment | Place of payment | Signature/Thumb impression of workman | Initial of contract or or his representative | Initial of authorised representative of principal employer |
| 1 | 2 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | |
| 1 | RAJESH KUMAR | SR.HB | 26 | 15400 | 0 | 15400 | 13347 | 0 | 0 | 0 | 13347 | 1602 | 234 | 0.75 | 1837 | 11510 | 09.07.19 | DELHI | BT-0991000100572161 | | |
| 2 | RAHUL | HB | 30 | 14000 | 0 | 14000 | 14000 | 0 | 0 | 0 | 14000 | 1680 | 245 | 0.75 | 1926 | 12074 | 09.07.19 | DELHI | BT-35753486673 | | |
| 3 | NAWAL | HB | 30 | 14000 | 0 | 14000 | 14000 | 0 | 0 | 0 | 14000 | 1680 | 245 | 0.75 | 1926 | 12074 | 09.07.19 | DELHI | BT-00630110039342 | | |
| 4 | SOORAJ | HB | 30 | 14000 | 0 | 14000 | 14000 | 0 | 0 | 0 | 14000 | 1680 | 245 | 0.75 | 1926 | 12074 | 09.07.19 | DELHI | BT-1386101103599 | | |

Other Allowance are as follows -

HRA

TCA

Special Allowance



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|-------------------------------------|-----------------|--|-------------|-----------------------|-------------|------------------------------------|------------------|-----------------------|-----------|--|-------|--|---------------------------|-----|-----------------|-----------------|------------------------|------------------|--------------------------------------|---|--|--|--|
| Name & Location Work | | H & M HENNES & MAURITZ RETAIL PVT. LTD Spark Mall, Kamla Nagar New Delhi 110017 | | | | | | | | | | Name & Address of the Principal Employer H & M HENNES & MAURITZ RETAIL PVT. LTD Spark Mall, Kamla Nagar New Delhi 110017 | | | | | | | | | | | |
| Wage period : Fortnightly / Monthly | | | | | | | | | | | | JULY-19 | | | | | | | | | | | |
| Sr. No | Name of Workman | Designat ion nature of work done | Worked days | Wages rate (Basic) | Other Allow | Piece rate (Total gross Salary) | Earn Basic Wages | Earn Other Allow ance | Over time | Other cash payments including nature of payment (Bonus+All) | Total | employee dect (PF) @12% | employee dect (ESI) @.75% | LWF | Total Deduction | Net amount paid | Time & date of payment | Place of payment | Signatur/Thumb impression of workman | Initial of contract or his representative | Initial of authorised representative of principal employer | | |
| 1 | 2 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| 1 | RAJESH KUMAR | SR.HB | 31 | 15400 | 0 | 15400 | 15400 | 0 | 0 | 0 | 15400 | 1848 | 1116 | 0 | 1964 | 13436 | 09.08.19 | DELHI | BT-0991000100572161 | | | | |
| 2 | RAHUL | HB | 30 | 14000 | 0 | 14000 | 13548 | 0 | 0 | 0 | 13548 | 1626 | 102 | 0 | 1728 | 11820 | 09.08.19 | DELHI | BT-35753486673 | | | | |
| 3 | NAWAL | HB | 31 | 14000 | 0 | 14000 | 14000 | 0 | 0 | 0 | 14000 | 1680 | 105 | 0 | 1785 | 12215 | 09.08.19 | DELHI | BT-00630110039342 | | | | |
| 4 | SOORAJ | HB | 28 | 14000 | 0 | 14000 | 12645 | 0 | 0 | 0 | 12645 | 1517 | 95 | 0 | 1612 | 11033 | 09.08.19 | DELHI | BT-1386101103599 | | | | |

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|-------------------------------------|-----------------|--|-------------|--------------------|-------------|---------------------------------|------------------|----------------------|-----------|--|-------|--|---------------------------|-----|-----------------|-----------------|------------------------|------------------|---------------------------------------|---|--|
| Name & Location Work | | H & M HENNES & MAURITZ RETAIL PVT. LTD Spark Mall, Kamla Nagar New Delhi 110017 | | | | | | | | | | Name & Address of the Principal Employer H & M HENNES & MAURITZ RETAIL PVT. LTD Spark Mall, Kamla Nagar New Delhi 110017 | | | | | | | | | |
| Wage period : Fortnightly / Monthly | | | | | | | | | | | | | | | | | | | | | |
| AUG-19 | | | | | | | | | | | | | | | | | | | | | |
| Sr. No | Name of Workman | Designation | Worked days | Wages rate (Basic) | Other Allow | Piece rate (Total gross Salary) | Earn Basic Wages | Earn Other Allowance | Over time | Other cash payments including nature of payment (Bonus+All) | Total | employee decd.(PF) @12% | employee decd.(ESI) @.75% | LWF | Total Deduction | Net amount paid | Time & date of payment | Place of payment | Signature/Thumb impression of workman | Initial of contract or his representative | Initial of authorised representative of principal employer |
| 1 | 2 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | |
| 1 | RAJESH KUMAR | SR.HB | 31 | 15400 | 0 | 15400 | 15400 | 0 | 0 | 0 | 15400 | 1848 | 116 | 0 | 1964 | 13436 | 09.09.19 | DELHI | BT-0991000100572161 | | |
| 2 | RAHUL | HB | 30 | 14000 | 0 | 14000 | 13548 | 0 | 0 | 0 | 13548 | 1626 | 102 | 0 | 1728 | 11820 | 09.09.19 | DELHI | BT-35753486673 | | |
| 3 | NAWAL | HB | 30 | 14000 | 0 | 14000 | 13548 | 0 | 0 | 0 | 13548 | 1626 | 102 | 0 | 1728 | 11820 | 09.09.19 | DELHI | BT-00630110039342 | | |
| 4 | SOORAJ | HB | 24 | 14000 | 0 | 14000 | 10839 | 0 | 0 | 0 | 10839 | 1301 | 81 | 0 | 1382 | 9457 | 09.09.19 | DELHI | BT-1386101103599 | | |

Other Allowance are as follows -

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