

FORM XVII																						
{ See rule 78 (2) (a) (I) }																						
REGISTER OF WAGES																						
Name & Address of Contractor		MSG PERSONNEL VISION PVT LTD. S 501, Upper Ground Floor, Near Old Shiv Mnadir, School Block, Shakarpur, NEW DELHI-110092										Name & Address of the Establishment in under which the contract is carried on		H & M HENNES & MAURITZ RETAIL PVT. LTD A-WING , 2ND FLOOR,D-3, DISTRICT CENTER SAKET D-3, DISTRICT CENTER SAKET, New Delhi								
Name & Location Work		Housekeeping at H & M HENNES & MAURITZ RETAIL PVT. LTD A-WING , 2ND FLOOR,D-3, DISTRICT CENTER SAKET D-3, DISTRICT CENTER SAKET, New Delhi										Name & Address of the Principal Employer		H & M HENNES & MAURITZ RETAIL PVT. LTD A-WING , 2ND FLOOR,D-3, DISTRICT CENTER SAKET D-3, DISTRICT CENTER SAKET, New Delhi								
Wage period : Monthly		DEC-22																				
Sr. No	Name of Workman	Designation nature of work done	Worked days	Wages rate (Basic)	Other Allw	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) @0.75%	LWF	Total Deduction	Net amount paid	Place of payment	Signature/Thumb impression of workman	Initial of contract or or his representative	Initial of authorised representative of principal employer		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21		
1	TARUN JANA	SR.HOUSEBOY	31	18499	0	18499	18499	0	0	0	18499	2220	139	0.75	2360	16139	DELHI	BANK TFR				
2	RAJ DULAR LAL	MST	31	20357	3440	23797	20357	3440	1	0	23798	2443	0	0.75	2444	21354	DELHI	BANK TFR				
3	JAY PRAKASH	HOUSE BOY	31	16792	0	16792	16792	0	2	0	16794	2015	126	0.75	2142	14652	DELHI	BANK TFR				



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Wage period : Monthly										Nov-22										
Sr. No	Name of Workman	Designation nature of work done	Worked days	Wages rate (Basic)	Other Allw	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) @0.75%	LWF	Total Deduction	Net amount paid	Place of payment	Signature/Thumb impression of workman	Initial of contract or or his representative	Initial of authorised representative of principal employer
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	TARUN JANA	SR.HOUSEBOY	30	18499	0	18499	18499	0	0	0	18499	2220	139		2359	16140	DELHI	BANK TFR		
2	RAJ DULAR LAL	MST	30	20357	3440	23797	20357	3440	1	0	23798	2443	0		2443	21355	DELHI	BANK TFR		
3	JAY PRAKASH	HOUSE BOY	30	16792	0	16792	16792	0	2	0	16794	2015	126		2141	14653	DELHI	BANK TFR		



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Wage period : Monthly										Oct-22										
Sr. No	Name of Workman	Designation nature of work done	Worked days	Wages rate (Basic)	Other Allw	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) @0.75%	LWF	Total Deduction	Net amount paid	Place of payment	Signature/Thumb impression of workman	Initial of contract or or his representative	Initial of authorised representative of principal employer
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1	TARUN JANA	SR.HOUSEBOY	31	18499	0	18499	18499	0	0	0	18499	2220	139		2359	16140	DELHI	BANK TFR		
2	RAJ DULAR LAL	MST	31	20357	3440	23797	20357	3440	1	0	23798	2443	0		2443	21355	DELHI	BANK TFR		
3	JAY PRAKASH	HOUSE BOY	31	16792	0	16792	16792	0	2	0	16794	2015	126		2141	14653	DELHI	BANK TFR		



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Wage period : Monthly										Sep-22										
Sr. No	Name of Workman	Designation nature of work done	Worked days	Wages rate (Basic)	Other Allw	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) @0.75%	LWF	Total Deduction	Net amount paid	Place of payment	Signature/Thumb impression of workman	Initial of contract or or his representative	Initial of authorised representative of principal employer
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	TARUN JANA	SR.HOUSEBOY	30	18187	0	18187	18187	0	0	0	18187	2182	137		2319	15868	DELHI	BANK TFR		
2	RAJ DULAR LAL	MST	30	20019	3440	23459	20019	3440	1	0	23460	2402	0		2402	21058	DELHI	BANK TFR		
3	JAY PRAKASH	HOUSE BOY	30	16506	0	16506	16506	0	2	0	16508	1981	124		2105	14403	DELHI	BANK TFR		



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Wage period : Monthly										Aug-22										
Sr. No	Name of Workman	Designation nature of work done	Worked days	Wages rate (Basic)	Other Allw	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) @0.75%	LWF	Total Deduction	Net amount paid	Place of payment	Signature/Thumb impression of workman	Initial of contract or or his representative	Initial of authorised representative of principal employer
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1	TARUN JANA	SR.HOUSEBOY	31	18187	0	18187	18187	0	0	0	18187	2182	137		2319	15868	DELHI	BANK TFR		
2	RAJ DULAR LAL	MST	31	20019	3440	23459	20019	3440	1	0	23460	2402	0		2402	21058	DELHI	BANK TFR		
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Wage period : Monthly										Jul-22										
Sr. No	Name of Workman	Designation nature of work done	Worked days	Wages rate (Basic)	Other Allw	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) @0.75%	LWF	Total Deduction	Net amount paid	Place of payment	Signature/Thumb impression of workman	Initial of contract or or his representative	Initial of authorised representative of principal employer
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