

**FORM XVII**

[ SEE RULE 78(1) (A) (i)

**REGISTER OF WAGES**

Name of contractor

**NAME & ADDRESS OF PRINCIPAL EMPLOYER**

VFS GLOBAL SERVICES PVT. LTD.

Chinese Visa Application Service  
CentreConcourse flr,Shivaji Stadium Metro

Salary Period Month	June	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	Stat,ion	Baba Kharak Singh
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	ADVD	RFD	FINE	MISD1	Marginal	Net Pay	Place, New Delhi	Share Pay and Payslip Rcvd
	Designation	PPA		BONUS	PL	MISE1	BONUS				MISD2	MISD3	ITAX					
				Total	Woff													
					Paid Days	OT Hrs/Days												
2,282	G146762	BHAWNA SHARMA	13584.00	0.00	26.00	13584.00				18305.00	1630.00	321.00	0.75	190.00				
	NA	RAVI DUTT SHARMA	0.00	0.00		2547.00		589.00	453.00		0.00	0.00	0.00	500.00				
		LADY SECURITY GUARD				14716.00	0.00			18305.00						2641.75		15663.25
		PF NO : DL/22524/58812					4.00											
		ESI NO : 2016950885					30.00											
								2.44										
2,283	G170715	SUNEEL KUMAR	13584.00	0.00	3.00	1358.00				1539.00	163.00	27.00	0.75	0.00				
	NA		0.00	0.00				68.00			0.00	250.00	0.00	500.00				
		SECURITY GUARD				13697.00	27.00			1539.00						940.75		598.25
		PF NO : NA					0.00											
		ESI NO : NA						0.00										
2,284	G091450	SHRI CHAND KUMAR	13584.00	0.00	25.00	13131.00				15505.00	1576.00	272.00	0.75	4.00				
	NA	MADORAM	0.00	0.00		261.00		566.00	453.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				14678.00	1.00			15505.00						1852.75		13652.25
		PF NO : DL/22524/44222					4.00											
		ESI NO : 2012716133					29.00											
								0.25										
2,285	G128208	RAJESH KUMAR SINGH	13584.00	0.00	26.00	13584.00				23203.00	1630.00	407.00	0.75	0.00				
	NA	KAPIL DEV SINGH	0.00	0.00		7445.00		589.00	453.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				14716.00	0.00			23203.00						2037.75		21165.25
		PF NO : DL/22524/57705					4.00											
		ESI NO : 2014599793					30.00											
								7.13										
			7261.00	49758.00	0.00	2077.89	25891447.00	238165.00	4675557.00	2387471.00	119492.00	584639.00	1713.75	225874.25				
						7746.11	3463859.00	258414.00	268196.00	243663.00	5000.00	29127.25	12900.00	83500.00				
						8032.00	359044.00				85240.00	39900.00	8944.00					
						60803.89												

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[ SEE RULE 78(1) (A) (i)  
REGISTER OF WAGES

Name of contractor

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	NAME & ADDRESS OF PRINCIPAL EMPLOYER				TDedt	Stat, ion	Baba Kharak Singh	
												VFS GLOBAL SERVICES PVT. LTD.	Chinese Visa Application Service	CentreConcourse flr,Shiveji Stadium Metro	Marg, Connaught Place, New Delhi				Net Pay
2,286	G132534	RAMESHWAR .	13584.00	0.00	26.00	13584.00				21635.00	1630.00	379.00	0.75	0.00					
	NA	RAMAGYA	0.00	0.00		5877.00		589.00	453.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				14716.00					21635.00				2009.75			19625.25	
		PF NO : DL/22524/58117																	
		ESI NO : 2014358157					5.63												
2,287	G134192	DEEPAK KUMAR RANA	13584.00	0.00	26.00	13584.00				19415.00	1630.00	340.00	0.75	0.00					
	NA	JAYAPRAKASH	0.00	0.00		3657.00		589.00	453.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				14716.00					19415.00				1970.75			17444.25	
		PF NO : DL/22524/58345																	
		ESI NO : 2016709182					3.50												
2,288	G159965	SANDEEP SINGH	13584.00	0.00	26.00	13584.00				19284.00	1630.00	338.00	0.75	624.00					
	NA	SURENDRA SINGH	0.00	0.00		3526.00		589.00	453.00		0.00	0.00	0.00	500.00					
		SECURITY GUARD				14716.00					19284.00				3092.75			16191.25	
		PF NO : DL/22524/59378																	
		ESI NO : 2017122401					3.38												
											118886.00					14546.25	104339.75		
			7273.00	49785.00	0.00	2155.89	25932199.00	238165.00	4675557.00	2387471.00					124382.00	585696.00	1716.00	226498.25	
						7746.11	3476919.00	258414.00	269963.00	245022.00					5000.00	29127.25	12900.00	84000.00	
						8044.00	362440.00	362440.00							85240.00	39900.00	8944.00		
						60893.89													

## FORM XVII

[ SEE RULE 78(1) (A) (i)

### REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

VFS GLOBAL SERVICES PVT. LTD.

South Asia Head Office, Shivaji Stadium Metro Station, Mezzanine Level, Baba Kharak Singh Marg, Connaught Place, New Delhi

Salary Period	Month	Year :	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
June	2018		VFS GLOBAL SERVICES PVT. LTD. South Asia Head Office, Shivaji Stadium Metro Station, Mezzanine Level, Baba Kharak Singh Marg, Connaught Place, New Delhi															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	ADVD	RFD	FINE	MISD1			
			PPA		BONUS	PL	MISE1	BONUS				MISD2	MISD3	ITAX				
					Total	Woff												
						Paid Days		OT Hrs/Days										
2,289	G065337	ANIL KUMAR		13584.00	0.00	3.00	1358.00				1931.00	163.00	34.00	0.75	368.00			
	NA	DEVCHARANSINGH	0.00	0.00	0.00		392.00	68.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		113.00			113.00			0.00	0.00	0.00	0.00				
					<b>13697.00</b>	27.00					<b>1931.00</b>					<b>565.75</b>	<b>1365.25</b>	
		PF NO : DL/22524/41038				0.00												
		ESI NO : 2011746154				3.00												
								0.38										
											1931.00					565.75	1365.25	

Bank : ICICI BANK  
A/C No. : 135901505887

7277.00 49835.00 0.00 2158.89 25933557.00 238165.00 4675557.00 2387471.00 124545.00 585730.00 1716.75 226866.25  
7773.11 3477311.00 258414.00 270031.00 245022.00 5000.00 29127.25 12900.00 84000.00  
8044.00 362553.00 362553.00 85240.00 39900.00 8944.00  
60896.89

3,586.08

## FORM XVII

[ SEE RULE 78(1) (A) (i)

### REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

VFS GLOBAL SERVICES PVT. LTD.

Thailand Visa Application Centre, 702-707,7th Floor, Prakash Deep Building,,7 Tolstoy

Salary Period	Month	June	Year :		2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDed	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
			Total		Woff	OT Hrs/Days													
					Paid Days														
2,290	G135787	NUTAN MANORAMA EKKA	13584.00	0.00	26.00	13584.00				16933.00		1630.00	297.00	0.75	0.00				
	NA	CHONHAS EKKA	0.00	0.00		1175.00		589.00	453.00			0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				1132.00				0.00		0.00	0.00	0.00					
			<b>14716.00</b>		0.00					<b>16933.00</b>						<b>1927.75</b>	<b>15005.25</b>		
PF NO : DL/22524/58330						30.00													
ESI NO : 2016708332							1.13												
												Bank : STATE BANK OF INDIA							
												A/C No.: 35666529302							
2,291	G140853	NARESH KUMAR	13584.00	0.00	26.00	13584.00				19676.00		1630.00	345.00	0.75	0.00				
	NA	RATTAN SINGH	0.00	0.00		3918.00		589.00	453.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1132.00				0.00		0.00	0.00	0.00					
			<b>14716.00</b>		0.00					<b>19676.00</b>						<b>1975.75</b>	<b>17700.25</b>		
PF NO : DL/22524/58635						30.00													
ESI NO : 2016839764							3.75												
												Bank : IDBI BANK							
												A/C No.: 0192104000157018							
2,292	G026374	RAKESH NAI	13584.00	0.00	26.00	13584.00				18631.00		1630.00	327.00	0.75	0.00				
	NA	BARE LAL NAI	0.00	0.00		2873.00		589.00	453.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1132.00				0.00		0.00	0.00	0.00					
			<b>14716.00</b>		0.00					<b>18631.00</b>						<b>1957.75</b>	<b>16673.25</b>		
PF NO : DL/22524/34760						30.00													
ESI NO : 2014399851							2.75												
												Bank : ICICI BANK							
												A/C No.: 083101515571							
											55240.00						5861.25	49378.75	
			7291.00	49909.00	0.00	2236.89	25974309.00	238165.00	4675557.00	2387471.00		129435.00	586699.00	1719.00	226866.25				
						7773.11	3485277.00	258414.00	271798.00	246381.00		5000.00	29127.25	12900.00	84000.00				
						8056.00	365949.00	365949.00				85240.00	39900.00	8944.00					
						60986.89													

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### REGISTER OF WAGES

Name of contractor

															NAME & ADDRESS OF PRINCIPAL EMPLOYER				
															VFS GLOBAL SERVICES PVT. LTD.				
															VFS Global, Mazanine Floor Shivaji Stadium Metro Station,,Baba Kharak Singh Marg, Connaught Place, New Delhi				
Salary	Period	Month	June	Year :	2018											TDed	NetPay	Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD				
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	ADVD	RFD	FINE	MISD1					
Designation	PPA	BONUS	LOP	MISE1	BONUS														
				Total	Woff														
				Paid Days	OT Hrs/Days														
2,293	G146761	RASHMI DEVI	13606.00	0.00	24.00	12699.00		67.00		15243.00		1524.00	267.00	0.75	0.00				
NA	ANAND SINGH SHAH	72.00	0.00	0.00		453.00		546.00	497.00		0.00	0.00	0.00	0.00					
	LADY SECURITY GUARD	0.00		981.00			981.00			0.00	0.00	0.00	0.00						
				<b>14659.00</b>	2.00											<b>15243.00</b>	<b>1791.75</b>	<b>13451.25</b>	
					4.00														
					28.00														
						0.50													
																Bank : BANK OF INDIA			
																A/C No.: 605210110001990			
2,294	G147889	SANJAY KUMAR PANDEY	13584.00	0.00	24.00	12678.00				14991.00		1521.00	263.00	0.75	0.00				
NA	RAM SURESH PANDEY	0.00	0.00	0.00		261.00		543.00	453.00		0.00	0.00	0.00	0.00					
	SECURITY GUARD	0.00		1056.00			1056.00			0.00	0.00	0.00	0.00						
				<b>14640.00</b>	2.00											<b>14991.00</b>	<b>1784.75</b>	<b>13206.25</b>	
					4.00														
					28.00														
						0.25													
																Bank : ICICI BANK			
																A/C No.: 022501525864			
2,295	G170410	RAJ KARAN CHAURASIA	13583.00	0.00	8.00	4075.00		100.00	87.00	5636.00		489.00	99.00	0.75	0.00				
NA		333.00	290.00	130.00		914.00		158.00			0.00	250.00	0.00	0.00					
	SECURITY GUARD	0.00		302.00			302.00			39.00	0.00	0.00	0.00						
				<b>14638.00</b>	21.00											<b>5675.00</b>	<b>838.75</b>	<b>4836.25</b>	
					1.00														
					9.00														
						0.88													
																Bank : PUNJAB NATIONAL BANK			
																A/C No.: 0151001500484348			
2,296	G170712	SANJAY KUMAR	13584.00	0.00	3.00	1358.00				1931.00		163.00	34.00	0.75	0.00				
NA		0.00	0.00	0.00		392.00		68.00			0.00	250.00	0.00	500.00					
	SECURITY GUARD	0.00		113.00			113.00			0.00	0.00	0.00	0.00						
				<b>13697.00</b>	27.00											<b>1931.00</b>	<b>947.75</b>	<b>983.25</b>	
					0.00														
					3.00														
						0.38													
																Bank : VIJAYA BANK			
																A/C No.: 603901011003499			
			7298.00	49918.00	0.00	2295.89	26005119.00	238165.00	4675724.00	2387558.00		133132.00	587362.00	1722.00	226866.25				
						7825.11	3487297.00	258414.00	273113.00	247331.00		5000.00	29627.25	12900.00	84500.00				
						8065.00	368401.00	368401.00				85240.00	39900.00	8944.00					
						61054.89													

**FORM XVII**

[ SEE RULE 78(1) (A) (i)

**REGISTER OF WAGES**

Name of contractor

**NAME & ADDRESS OF PRINCIPAL EMPLOYER**

VFS GLOBAL SERVICES PVT. LTD.

VFS Global, Mazanine Floor Shivaji Stadium Metro Station,,Baba Kharak Singh Marg, Connaught

Salary	Period	Month	June	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	ADVD	RFD	FINE	MISD1	MISD2	MISD3	ITAX		
Designation		PPA		BONUS	PL	MISE1	BONUS												
				Total	Woff														
					Paid Days	OT Hrs/Days													
2,297	G170714	DUSHYANT KUMAR	13584.00	0.00	3.00	1358.00				1931.00	163.00	34.00	0.75	0.00					
	NA		0.00	0.00		392.00		68.00			0.00	250.00	0.00	500.00					
			0.00		113.00		113.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD			27.00														
				13697.00	0.00					1931.00							947.75	983.25	
		PF NO : NA			3.00														
		ESI NO : NA				0.38													
2,298	G170810	PRIYA RANJAN KUMAR SINGH	13584.00	0.00	3.00	1358.00				1931.00	163.00	34.00	0.75	0.00					
	NA		0.00	0.00		392.00		68.00			0.00	250.00	0.00	500.00					
			0.00		113.00		113.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD			27.00														
				13697.00	0.00					1931.00							947.75	983.25	
		PF NO : NA			3.00														
		ESI NO : NA				0.38													
2,299	G135780	CHANDRA PRAKASH	13584.00	0.00	26.00	13584.00				19938.00	1630.00	349.00	0.75	36.00					
	NA	GIRENDRA SINGH	0.00	0.00		4180.00		589.00	453.00		0.00	0.00	0.00	0.00					
			0.00		1132.00		1132.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD			0.00														
				14716.00	4.00					19938.00							2015.75	17922.25	
		PF NO : DL/22524/58366			30.00														
		ESI NO : 2016709330				4.00													
2,300	G136739	SUDHAKAR MISHRA	16468.00	0.00	26.00	16468.00				24803.00	1976.00	435.00	0.75	95.00					
	NA	JAI KARAN MISHRA	0.00	0.00		5700.00		714.00	549.00		0.00	0.00	0.00	0.00					
			0.00		1372.00		1372.00			0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL			0.00														
				17840.00	4.00					24803.00							2506.75	22296.25	
		PF NO : DL/22524/58432			30.00														
		ESI NO : 1114869587				4.50													
			7306.00	49942.00	0.00	2353.89	26037887.00	238165.00	4675724.00	2387558.00	137064.00	588214.00	1725.00	226997.25					
						7879.11	3497961.00	258414.00	274552.00	248333.00	5000.00	30127.25	12900.00	85500.00					
						8073.00	371131.00	371131.00			85240.00	39900.00	8944.00						
						61120.89													

# FORM XVII

[ SEE RULE 78(1) (A) (i)

## REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

VFS GLOBAL SERVICES PVT. LTD.

VFS Global, Mazanine Floor Shivaji Stadium Metro Station,,Baba Kharak Singh Marg, Connaught

Salary Period Month		June		Year : 2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
				Total	Woff														
					Paid Days	OT Hrs/Days													
2,301	G137081	DEVENDER TOMAR	13584.00	0.00	26.00	13584.00				18762.00		1630.00	329.00	0.75	0.00				
	NA	RAMPHAL SINGH	0.00	0.00		3004.00		589.00	453.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD								0.00		0.00	0.00	0.00					
				<b>14716.00</b>	0.00						<b>18762.00</b>					<b>1959.75</b>	<b>16802.25</b>		
PF NO : DL/22524/58449					4.00							Bank : STATE BANK OF INDIA							
ESI NO : 2016749541					30.00							A/C No.: 35401413425							
						2.88													
2,302	G166695	VIKASH .	13584.00	0.00	26.00	13584.00				18893.00		1630.00	331.00	0.75	635.00				
	NA	RAMPAL	0.00	0.00		3135.00		589.00	453.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD								0.00		0.00	0.00	0.00					
				<b>14716.00</b>	0.00						<b>18893.00</b>					<b>3096.75</b>	<b>15796.25</b>		
PF NO : DL/22524/59592					4.00							Bank : STATE BANK OF INDIA							
ESI NO : 2017167336					30.00							A/C No.: 33165417024							
						3.00													
2,303	G166698	YASHVIR .	13584.00	0.00	26.00	13584.00				15758.00		1630.00	276.00	0.75	483.00				
	NA	MAHESH CHANDRA	0.00	0.00				589.00	453.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD								0.00		0.00	0.00	0.00					
				<b>14716.00</b>	0.00						<b>15758.00</b>					<b>2889.75</b>	<b>12868.25</b>		
PF NO : DL/22524/59627					4.00							Bank : CENTRAL BANK OF INDIA							
ESI NO : 2017167345					30.00							A/C No.: 3396159445							
						0.00													
2,304	G167794	DEEPA .	13584.00	0.00	20.00	10414.00				12449.00		1250.00	218.00	0.75	0.00				
	NA	SUKHDEV SINGH	0.00	0.00		261.00		453.00	453.00			0.00	0.00	0.00	500.00				
		RANDHAWA	0.00			868.00		868.00		0.00		0.00	0.00	0.00					
		LADY SECURITY GUARD																	
				<b>14452.00</b>	7.00						<b>12449.00</b>					<b>1968.75</b>	<b>10480.25</b>		
PF NO : DL/22524/59613					3.00							Bank : CENTRAL BANK OF INDIA							
ESI NO : .2016672785					23.00							A/C No.: 3648656090							
						0.25													
			7311.00	49955.00	0.00	2451.89	26089053.00	238165.00	4675724.00	2387558.00		143204.00	589368.00	1728.00	228115.25				
						7886.11	3504361.00	258414.00	276772.00	250145.00		5000.00	30127.25	12900.00	87000.00				
						8088.00	375395.00	375395.00				85240.00	39900.00	8944.00					
						61233.89													

**FORM XVII**

[ SEE RULE 78(1) (A) (i)  
REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
VFS GLOBAL SERVICES PVT. LTD.																			
VFS Global, Mazanine Floor Shivaji Stadium Metro Station,,Baba Kharak Singh Marg, Connaught Place, New Delhi																			
Salary Period Month	June	Year : 2018																	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
			Total	Woff		OT Hrs/Days													
			Paid Days																
2,305	G097222	VIPIN KUMAR	11500.00	0.00	23.00	9967.00		2117.00	560.00	16043.00		1196.00	281.00	0.75	0.00				
	NA	RAKSHA SINGH	2443.00	646.00		763.00		1404.00	129.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	149.00			805.00		805.00		661.00		378.00	0.00	0.00					
			<b>16306.00</b>		4.00						<b>16704.00</b>					<b>1855.75</b>	<b>14848.25</b>		
PF NO : DL/22524/44613					3.00							Bank : ICICI BANK							
ESI NO : 2015936286					26.00							A/C No.: 629201518103							
							1.38												
2,306	G138592	RAJENDER SINGH	13584.00	0.00	26.00	13584.00				16542.00		1630.00	290.00	0.75	0.00				
	NA	GANDHI SINGH	0.00	0.00		784.00		589.00	453.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			1132.00		1132.00		0.00		0.00	0.00	0.00					
			<b>14716.00</b>		0.00						<b>16542.00</b>					<b>1920.75</b>	<b>14621.25</b>		
PF NO : DL/22524/58556					4.00							Bank : ICICI BANK							
ESI NO : 2213544085					30.00							A/C No.: 182101503949							
							0.75												
2,307	G139628	FARVEZ KHAN	13584.00	0.00	26.00	13584.00				16933.00		1630.00	297.00	0.75	0.00				
	NA	ABDUL HAKIM	0.00	0.00		1175.00		589.00	453.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			1132.00		1132.00		0.00		0.00	0.00	0.00					
			<b>14716.00</b>		0.00						<b>16933.00</b>					<b>1927.75</b>	<b>15005.25</b>		
PF NO : DL/22524/58570					4.00							Bank : DENA BANK							
ESI NO : 2016792067					30.00							A/C No.: 144910037394							
							1.13												
2,308	G141468	NISHA SINGH	13584.00	0.00	24.00	12678.00				14861.00		1521.00	261.00	0.75	0.00				
	NA	VIPIN KUMAR	0.00	0.00		131.00		543.00	453.00			0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00			1056.00		1056.00		0.00		0.00	0.00	0.00					
			<b>14640.00</b>		2.00						<b>14861.00</b>					<b>1782.75</b>	<b>13078.25</b>		
PF NO : DL/22524/58654					4.00							Bank : STATE BANK OF INDIA							
ESI NO : 2016839923					28.00							A/C No.: 35394053816							
							0.13												
			7327.00	50017.00	0.00	2550.89	26138866.00	238165.00	4677841.00	2388118.00		149181.00	590497.00	1731.00	228115.25				
						7892.11	3507855.00	258543.00	279064.00	251994.00		5000.00	30127.25	12900.00	87000.00				
						8103.00	379520.00	379520.00				85618.00	39900.00	8944.00					
						61347.89													



## FORM XVII

[ SEE RULE 78(1) (A) (i)

### REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
VFS GLOBAL SERVICES PVT. LTD.																		
VFS Global, Mazanine Floor Shivaji Stadium Metro Station,,Baba Kharak Singh Marg, Connaught Place, New Delhi																		
Salary Period	Month	Year : 2018																
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS				MISD2	MISD3	ITAX					
			Total															
						Woff												
						Paid Days												
2,309	G141561	AJAY PRATAP SINGH	13584.00	0.00	26.00	13584.00				19676.00	1630.00	345.00	0.75	0.00				
	NA	RAM SUNDER SINGH	0.00	0.00		3918.00		589.00	453.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD								0.00		0.00	0.00					
			<b>14716.00</b>								<b>19676.00</b>					<b>1975.75</b>	<b>17700.25</b>	
PF NO : DL/22524/58655						30.00										Bank : BANK OF BARODA		
ESI NO : 2016839930									3.75							A/C No.: 13980100026816		
2,310	G141565	LAL BAHADUR YADAV	13584.00	0.00	26.00	13584.00				21113.00	1630.00	370.00	0.75	0.00				
	NA	KANTA YADAV	0.00	0.00		5355.00		589.00	453.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD								0.00		0.00	0.00					
			<b>14716.00</b>								<b>21113.00</b>					<b>2000.75</b>	<b>19112.25</b>	
PF NO : DL/22524/58656						30.00										Bank : IDBI BANK		
ESI NO : 2016839939									5.13							A/C No.: 264104000118774		
2,311	G128424	NISHA SHARMA	13584.00	0.00	26.00	13584.00				16803.00	1630.00	295.00	0.75	0.00				
	NA	RAM SEWAK MISHRA	0.00	0.00		1045.00		589.00	453.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD								0.00		0.00	0.00					
			<b>14716.00</b>								<b>16803.00</b>					<b>1925.75</b>	<b>14877.25</b>	
PF NO : DL/22524/57753						30.00										Bank : ICICI BANK		
ESI NO : 2015198158									1.00							A/C No.: 135501501864		
2,312	G129489	KHUSHBU MISHRA	13584.00	0.00	26.00	13584.00				16280.00	1630.00	285.00	0.75	0.00				
	NA		0.00	0.00		522.00		589.00	453.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD								0.00		0.00	0.00					
			<b>14716.00</b>								<b>16280.00</b>					<b>1915.75</b>	<b>14364.25</b>	
PF NO : DL/22524/57988						30.00										Bank : KOTAK MAHINDRA BANK		
ESI NO : 6925947537									0.50							A/C No.: .9512474514		
			7344.00	50063.00	0.00	2654.89	26193202.00	238165.00	4677841.00	2388118.00	155701.00	591792.00	1734.00	228115.25				
						7892.11	3518695.00	258543.00	281420.00	253806.00	5000.00	30127.25	12900.00	87000.00				
						8119.00	384048.00	384048.00			85618.00	39900.00	8944.00					
						61467.89												

# FORM XVII

[ SEE RULE 78(1) (A) (i)

## REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

VFS GLOBAL SERVICES PVT. LTD.      VFS Global, Mazanine Floor Shivaji Stadium Metro Station,,Baba Kharak Singh Marg, Connaught Place, New Delhi

Salary Period Month		June	Year :		2018												NAME & ADDRESS OF PRINCIPAL EMPLOYER		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDed	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	WA	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
			PPA		BONUS	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
					Total														
					Woff														
					Paid Days														
						OT Hrs/Days													
2,313	G161064	RAVI KUMAR		13584.00	0.00	26.00	13584.00			18370.00		1630.00	322.00	0.75	651.00				
	NA	RAMPRAVESH SINGH	0.00	0.00	0.00		2612.00	589.00	453.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		1132.00					0.00		0.00	0.00	0.00					
					<b>14716.00</b>	0.00						<b>18370.00</b>			<b>2603.75</b>	<b>15766.25</b>			
PF NO : DL/22524/59477						4.00						Bank : IDBI BANK							
ESI NO : 1111805558						30.00	2.50					A/C No. : 26410400005265							
2,314	G162216	NITIN CHAUHAN		13584.00	0.00	26.00	13584.00			19938.00		1630.00	349.00	0.75	645.00				
	NA	AMAR SINGH	0.00	0.00	0.00		4180.00	589.00	453.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		1132.00					0.00		0.00	0.00	0.00					
					<b>14716.00</b>	0.00						<b>19938.00</b>			<b>2624.75</b>	<b>17313.25</b>			
PF NO : DL/22524/59328						4.00						Bank : STATE BANK OF INDIA							
ESI NO : 2017122943						30.00	4.00					A/C No. : 35218645489							
2,315	G131057	NAKUL KUMAR		13584.00	0.00	26.00	13584.00			21701.00		1630.00	380.00	0.75	0.00				
	NA	VEERU MAHTO	0.00	0.00	0.00		5943.00	589.00	453.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		1132.00					0.00		0.00	0.00	0.00					
					<b>14716.00</b>	0.00						<b>21701.00</b>			<b>2010.75</b>	<b>19690.25</b>			
PF NO : DL/22524/58141						4.00						Bank : PUNJAB NATIONAL BANK							
ESI NO : 2016657638						30.00	5.69					A/C No. : 0175000105035401							
2,316	G131084	ARUP PATRA		13584.00	0.00	26.00	13584.00			18109.00		1630.00	317.00	0.75	0.00				
	NA	SANJIB KUMAR PATRA	0.00	0.00	0.00		2351.00	589.00	453.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		1132.00					0.00		0.00	0.00	0.00					
					<b>14716.00</b>	0.00						<b>18109.00</b>			<b>1947.75</b>	<b>16161.25</b>			
PF NO : DL/22524/58171						4.00						Bank : IDBI BANK							
ESI NO : 2015261101						30.00	2.25					A/C No. : 0192104000158794							

7355.00	50092.00	0.00	2758.89	26247538.00	238165.00	4677841.00	2388118.00	162221.00	593160.00	1737.00	229411.25
			7892.11								
			8135.00	3533781.00	258543.00	283776.00	255618.00	5000.00	30127.25	42900.00	87000.00
			61587.89	388576.00	388576.00			85618.00	39900.00	8944.00	

**FORM XVII**

[ SEE RULE 78(1) (A) (i)  
REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

VFS GLOBAL SERVICES PVT. LTD.

VFS Global, Mazanine Floor Shivaji Stadium Metro  
Station,,Baba Kharak Singh Marg, Connaught

Salary Period Month		June		Year : 2018																
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX						
				Total	Woff															
					Paid Days	OT Hrs/Days														
2,317	G132527	RAHUL KUMAR GUPTA	13584.00	0.00	23.00	11773.00				13989.00		1413.00	245.00	0.75	190.00					
	NA	BINOD KUMAR GUPTA	0.00	0.00	0.00	261.00		521.00	453.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			4.00															
				14565.00	3.00						13989.00					1848.75	12140.25			
		PF NO : DL/22524/58244			26.00															
		ESI NO : 2016662860				0.25														
																		Bank : ICICI BANK A/C No.: 182101503915		
2,318	G164453	SONU KUMAR SINGH	13584.00	0.00	10.00	4981.00				7059.00		598.00	124.00	0.75	646.00					
	NA	KAMLESH KUMAR SINGH	0.00	0.00	0.00	1437.00		226.00				0.00	0.00	0.00	500.00					
		SECURITY GUARD			19.00															
				13999.00	1.00						7059.00					1868.75	5190.25			
		PF NO : DL/22524/59638			11.00															
		ESI NO : 2017165361				1.38														
																		Bank : STATE BANK OF INDIA A/C No.: 33360895531		
2,319	G132535	RANBIR SINGH	13584.00	0.00	26.00	13584.00				20068.00		1630.00	352.00	0.75	0.00					
	NA	SUBE SINGH	0.00	0.00	0.00	4310.00		589.00	453.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00															
				14716.00	4.00						20068.00					1982.75	18085.25			
		PF NO : DL/22524/58216			30.00															
		ESI NO : 1114797382				4.13														
																		Bank : PUNJAB NATIONAL BANK A/C No.: 0434000107524291		
2,320	G132537	CHHAYA DEVI	13584.00	0.00	26.00	13584.00				17391.00		1630.00	305.00	0.75	227.00					
	NA	KARAN SINGH	0.00	0.00	0.00	1633.00		589.00	453.00			0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD			0.00															
				14716.00	4.00						17391.00					2162.75	15228.25			
		PF NO : DL/22524/58150			30.00															
		ESI NO : 2016657649				1.56														
																		Bank : CANARA BANK A/C No.: 5913101003100		
			7370.00	50131.00	0.00	2843.89	26291460.00	238165.00	4677841.00	2388118.00		167492.00	594186.00	1740.00	230474.25					
						7915.11														
						8147.00	3541422.00	258543.00	285701.00	256977.00		5000.00	30127.25	12900.00	87500.00					
						61684.89	392236.00	392236.00				85618.00	39900.00	8944.00						

FORM XVII

[ SEE RULE 78(1) (A) (i)

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

VFS GLOBAL SERVICES PVT. LTD.

VFS Global, Mazanine Floor Shivaji Stadium Metro Station,,Baba Kharak Singh Marg, Connaught

Salary Period	Month					Year :	2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD2	MISD3	ITAX					Place, New Delhi				
Designation		PPA		BONUS	PL	MISE1	BONUS															
			Total			WOFF																
						Paid Days		OT Hrs/Days														
2,321	G132538	JIYA TOPPO	13584.00	0.00	26.00	13584.00				15758.00	1630.00	276.00	0.75	0.00								
NA	JUWEL TOPPO	0.00	0.00	0.00				589.00	453.00		0.00	0.00	0.00	0.00								
	LADY SECURITY GUARD	0.00		1132.00			1132.00			0.00	0.00	0.00	0.00									
					0.00						<b>15758.00</b>					<b>1906.75</b>	<b>13851.25</b>					
	PF NO : DL/22524/58227				30.00						Bank : IDBI BANK											
	ESI NO : 2016661872						0.00				A/C No.: 0192104000156622											
2,322	G134159	RAVI SINGH	13584.00	0.00	26.00	13584.00				15758.00	1630.00	276.00	0.75	174.00								
NA	SURENDR SINGH	0.00	0.00	0.00				589.00	453.00		0.00	0.00	0.00	0.00								
	SECURITY GUARD	0.00		1132.00			1132.00			0.00	0.00	0.00	0.00									
					0.00						<b>15758.00</b>					<b>2080.75</b>	<b>13677.25</b>					
	PF NO : DL/22524/58483				30.00						Bank : ICICI BANK											
	ESI NO : 2016748848						0.00				A/C No.: 033501515220											
2,323	G164760	SUNIL KUMAR	13584.00	0.00	26.00	13584.00				19154.00	1630.00	336.00	0.75	290.00								
NA	RAMAWATAR YADAV	0.00	0.00	0.00		3396.00		589.00	453.00		0.00	0.00	0.00	500.00								
	SECURITY GUARD	0.00		1132.00			1132.00			0.00	0.00	0.00	0.00									
					0.00						<b>19154.00</b>					<b>2756.75</b>	<b>16397.25</b>					
	PF NO : DL/22524/59617				30.00						Bank : STATE BANK OF INDIA											
	ESI NO : 2017165421						3.25				A/C No.: 62444400978											
2,324	G166142	ANISHEK	13584.00	0.00	15.00	7698.00				10508.00	924.00	184.00	0.75	435.00								
NA	KISHAN KUMAR	0.00	0.00	0.00		1829.00		340.00			0.00	0.00	0.00	500.00								
	SECURITY GUARD	0.00		641.00			641.00			0.00	0.00	0.00	0.00									
					13.00						<b>10508.00</b>					<b>2043.75</b>	<b>8464.25</b>					
	PF NO : DL/22524/59561				2.00						Bank : STATE BANK OF INDIA											
	ESI NO : 2017167252				17.00						A/C No.: 20413770552											
							1.75															

### FORM XVII

[ SEE RULE 78(1) (A) (i)

#### REGISTER OF WAGES

Name of contractor

Salary Period Month		June	Year :		2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
						VFS GLOBAL SERVICES PVT. LTD.						VFS Global, Mazanine Floor Shivaji Stadium Metro Station,,Baba Kharak Singh Marg, Connaught Place, New Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
				Total	Woff														
					Paid Days	OT Hrs/Days													
2,325	G166322	AMAN PRIYADARSHI	13584.00	0.00	26.00	13584.00				16280.00		1630.00	285.00	0.75	432.00				
	NA	PRAVEEN KUMAR	0.00	0.00		522.00		589.00	453.00			0.00	0.00	0.00	500.00				
		SECURITY GUARD				1132.00				0.00		0.00	0.00	0.00					
				<b>14716.00</b>	0.00						<b>16280.00</b>					<b>2847.75</b>	<b>13432.25</b>		
PF NO : DL/22524/59558					4.00							Bank : ICICI BANK							
ESI NO : 2017167310					30.00			0.50				A/C No.: 181901507485							
2,326	G124125	SACHIN KUMAR SINGH	13584.00	0.00	26.00	13584.00				20591.00		1630.00	361.00	0.75	0.00				
	NA	MAHESHWARI PRASAD SINGH	0.00	0.00		4833.00		589.00	453.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1132.00				0.00		0.00	0.00	0.00					
				<b>14716.00</b>	0.00						<b>20591.00</b>					<b>1991.75</b>	<b>18599.25</b>		
PF NO : DL/22524/57200					4.00							Bank : ICICI BANK							
ESI NO : 2016425381					30.00			4.63				A/C No.: 054201519943							
2,327	G157396	RAKHI JHA	13584.00	0.00	23.00	11773.00				14055.00		1413.00	246.00	0.75	0.00				
	NA	JAGAN NATH THAKUR	0.00	0.00		327.00		521.00	453.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				981.00				0.00		0.00	0.00	0.00					
				<b>14565.00</b>	4.00						<b>14055.00</b>					<b>1659.75</b>	<b>12395.25</b>		
PF NO : DL/22524/59238					3.00							Bank : STATE BANK OF INDIA							
ESI NO : 2017096148					26.00			0.31				A/C No.: 37619406870							
2,328	G158510	PANKAJ SINGH CHAUHAN	16468.00	0.00	7.00	4391.00				6849.00		527.00	120.00	0.75	393.00				
	NA	VIJAY SINGH CHAUHAN	0.00	0.00		1900.00		192.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD				366.00				0.00		0.00	0.00	0.00					
				<b>16834.00</b>	22.00						<b>6849.00</b>					<b>1040.75</b>	<b>5808.25</b>		
PF NO : DL/22524/59275					1.00							Bank : PUNJAB NATIONAL BANK							
ESI NO : 2017096249					8.00			1.50				A/C No.: 1529000102255363							

## FORM XVII

[ SEE RULE 78(1) (A) (i)

### REGISTER OF WAGES

Name of contractor

															NAME & ADDRESS OF PRINCIPAL EMPLOYER			
															VFS GLOBAL SERVICES PVT. LTD.	VFS Global, Mazanine Floor Shivaji Stadium Metro Station,,Baba Kharak Singh Marg, Connaught Place, New Delhi		
Salary	Period	Month	June	Year :	2018											TDed	NetPay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD			
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1			
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX				
					Total													
					Woff													
					Paid Days													
					OT Hrs/Days													
2,329	G158766	NEETU SHARMA	13626.00	0.00	26.00	13626.00		133.00		18758.00		1635.00	329.00	0.75	0.00			
	NA	NANDU SHARMA	133.00	0.00		2926.00		595.00	497.00			0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				14740.00				0.00	18758.00					1964.75	16793.25	
		PF NO : DL/22524/59232								30.00		Bank : HDFC BANK						
		ESI NO : 2017096259							3.00			A/C No.: 03371140044386						
2,330	G049472	RAVINDRA KUMAR	13584.00	0.00	26.00	13584.00				18501.00		1630.00	324.00	0.75	0.00			
	NA	ROHITASH KUMAR	0.00	0.00		2743.00		589.00	453.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				14716.00				0.00	18501.00					1954.75	16546.25	
		PF NO : DL/22524/38761								30.00		Bank : ICICI BANK						
		ESI NO : 2014921393							2.63			A/C No.: 034301534185						
2,331	G058309	JOYDEB BARMAN	13584.00	0.00	26.00	13584.00				18762.00		1630.00	329.00	0.75	0.00			
	NA	DHIRENDRA NATH BARMAN	0.00	0.00		3004.00		589.00	453.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				14716.00				0.00	18762.00					1959.75	16802.25	
		PF NO : DL/22524/40110								30.00		Bank : ICICI BANK						
		ESI NO : 2013507882							2.88			A/C No.: 038601526304						
2,332	G109570	KM. CHANDRA .	13476.00	0.00	23.00	11679.00		133.00	117.00	14468.00		1401.00	254.00	0.75	0.00			
	NA	DALEEP SINGH BISHT	153.00	135.00	39.00	583.00	62.00	498.00	453.00			0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	72.00			943.00		943.00		34.00		0.00	0.00	0.00		1655.75	12846.25	
		PF NO : DL/22524/45834								26.00		Bank : ICICI BANK						
		ESI NO : 2016123855							0.63			A/C No.: 629301518335						
			7401.00	50308.00	0.00	3119.89	26435715.00	238165.00	4678107.00	2388235.00		184802.00	597506.00	1749.00	232198.25			
						7958.11	3563485.00	258605.00	291970.00	261551.00		5000.00	30127.25	12900.00	89000.00			
						8188.00	404072.00	404072.00				85618.00	39900.00	8944.00				
						62001.89												

## FORM XVII

[ SEE RULE 78(1) (A) (i)

### REGISTER OF WAGES

Name of contractor

															NAME & ADDRESS OF PRINCIPAL EMPLOYER				
															VFS GLOBAL SERVICES PVT. LTD.	VFS Global, Mazanine Floor Shivaji Stadium Metro Station,,Baba Kharak Singh Marg, Connaught Place, New Delhi			
Salary	Period	Month	June	Year :	2018											TDed	NetPay	Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD				
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	ADVD	RFD	FINE	MISD1					
Designation	PPA	BONUS	LOP	MISE1	BONUS														
				Total	Woff														
				Paid Days	OT Hrs/Days														
2,333	G110771	RAKESH KUMAR	13584.00	0.00	3.00	1358.00				1931.00	163.00	34.00	0.75	334.00					
NA	RAJPAL	0.00	0.00	0.00		392.00		68.00		0.00	0.00	0.00	0.00						
		0.00		113.00			113.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD			27.00														
					0.00														
		PF NO : DL/22524/45734			3.00														
		ESI NO : 2014610131						0.38											
											Bank : ICICI BANK								
											A/C No. : 033001515698								
											<b>1931.00</b>	<b>531.75</b>	<b>1399.25</b>						
2,334	G112600	RAJ MANI DUBEY	13636.00	0.00	26.00	1363.60		167.00		22548.00	1636.00	395.00	0.75	0.00					
NA	HARIWANSH DHAR DUBEY	167.00	0.00	0.00		6705.00		600.00	497.00	0.00	0.00	0.00	0.00						
		0.00		943.00			943.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD			0.00														
					4.00														
		PF NO : DL/22524/46186			30.00														
		ESI NO : 2016176376						6.75											
											Bank : ICICI BANK								
											A/C No. : 031301511112								
											<b>22548.00</b>	<b>2031.75</b>	<b>20516.25</b>						
2,335	G152932	DEONARAYAN PRASAD	13584.00	0.00	26.00	1358.40				17587.00	1630.00	308.00	0.75	34.00					
NA	KAILASH PRASAD	0.00	0.00	0.00		1829.00		589.00	453.00	0.00	0.00	0.00	0.00						
		0.00		1132.00			1132.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD			0.00														
					4.00														
		PF NO : DL/22524/59076			30.00														
		ESI NO : 2017019080						1.75											
											Bank : STATE BANK OF INDIA								
											A/C No. : 34489289605								
											<b>17587.00</b>	<b>1972.75</b>	<b>15614.25</b>						
2,336	G154004	DURGESH KUMAR	16468.00	0.00	26.00	1646.80				23220.00	1976.00	407.00	0.75	0.00					
NA	GANESH KUMAR	0.00	0.00	0.00		4117.00		714.00	549.00	0.00	0.00	0.00	0.00						
		0.00		1372.00			1372.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD			0.00														
					4.00														
		PF NO : DL/22524/59141			30.00														
		ESI NO : 2017059846						3.25											
											Bank : STATE BANK OF INDIA								
											A/C No. : 20164951585								
											<b>23220.00</b>	<b>2383.75</b>	<b>20836.25</b>						
			7416.00	50369.00	0.00	3200.89	26480761.00	238165.00	4678274.00	2388235.00	190207.00	598650.00	1752.00	232566.25					
						7985.11	3576528.00	258605.00	293941.00	263050.00	5000.00	30127.25	12900.00	89000.00					
						8200.00	407632.00	407632.00			85618.00	39900.00	8944.00						
						62094.89													

## FORM XVII

[ SEE RULE 78(1) (A) (i)

### REGISTER OF WAGES

Name of contractor

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															VFS Global, Mazanine Floor Shivaji Stadium Metro Station,,Baba Kharak Singh Marg, Connaught Place, New Delhi		
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S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD		
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	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX			
					Total												
					Woff												
					Paid Days	OT Hrs/Days											
2,337	G154301	ASHISH KUMAR	13594.00	0.00	26.00	13594.00		33.00		19919.00		1631.00	349.00	0.75	34.00		
	NA	RAVINDRA THAKUR	33.00	0.00	0.00	4110.00		591.00	497.00			0.00	0.00	0.00	0.00		
		SECURITY GUARD				14721.00				0.00	19919.00					2014.75	17904.25
PF NO : DL/22524/59171					30.00							Bank : PUNJAB NATIONAL BANK					
ESI NO : 2017060269						4.00						A/C No.: 0627001500018394					
2,338	G154363	TUSHAR RANA	13584.00	0.00	25.00	13131.00				15244.00		1576.00	267.00	0.75	34.00		
	NA	SATISH RANA	0.00	0.00	0.00			566.00	453.00			0.00	0.00	0.00	0.00		
		SECURITY GUARD				14678.00				1.00	15244.00					1877.75	13366.25
PF NO : DL/22524/59217					4.00							Bank : ALLAHABAD BANK					
ESI NO : 2017096429					29.00	0.00						A/C No.: 50443146954					
											717767.00			88726.50			629040.50

7421.00	50376.00	0.00	3251.89	26507486.00	238165.00	4678307.00	2388235.00	193414.00	599266.00	1753.50	232634.25
			7986.11	3580638.00	258605.00	295098.00	264000.00	5000.00	30127.25	12900.00	89000.00
			8208.00	409820.00	409820.00			85618.00	39900.00	8944.00	
			62153.89								

3,683.85