

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December		Year : 2018		United Hotels Limited - Vivanta By Taj A										Sujan Singh Park, Subramania Bharti Marg Khan		Market, New Delhi
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AOTD	ATAD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	HRA	TA	CL	OTALL	OT	PPA	PLMENC			AWAD	ABASD	PFE	ESIE			
			WA	PPA	PL	CLMENC	ABASE	AHRAE	ATAE	WA		LWF						
					LOP	AWAE	APPAE	MISE1	HDENCASH									
					Woff			ACAIE	NFH									
					Paid Days				BONUS									
2290	G052857	DEV KUMAR	1166.00	14000.00	27.00	14000.00		3500.00	1000.00	28537.00		631.00	1900.00					
	NA	VIMALRAY	3500.00	1000.00				1500.00	915.00			138.00	4276.00	2193.00	518.00			
		SECURITY GUARD	1000.00	1500.00		677.00	4276.00		1900.00	1000.00		0.75						
					22166.00	0.00	138.00				30703.00				10656.75	20046.25		
		PF NO : DL/22524/39884			4.00			631.00								Bank : ICICI BANK		
		ESI NO : 2015136599			31.00			1166.00								A/C No.: 054201519938		
2291	G125072	RAJU YADAV	38.00	11031.00	15.00	6049.00		1366.00	465.00	9180.00		421.00	127.00					
	NA	CHANDAN YADAV	2491.00	848.00			359.00	65.00	34.00			9.00	285.00	760.00	162.00			
		SECURITY GUARD	773.00	119.00			285.00		127.00	424.00		0.75						
					15300.00	14.00	9.00				9642.00				1842.75	7799.25		
		PF NO : DL/2252457098			2.00			421.00								Bank : ICICI BANK		
		ESI NO : 2016426620			17.00		0.45	38.00								A/C No.: 181901506377		
2292	G153599	VIKASH KUMAR SINGH	339.00	13930.00	73.00	8538.00	45.00	1562.00	587.00	13122.00			507.00					
	NA	RAM LAYAK SINGH	2549.00	958.00				435.00	271.00			37.00	1140.00	1167.00	235.00			
		SECURITY GUARD	723.00	710.00			1140.00		507.00	443.00		0.75	599.00					
					19282.00	12.00	37.00				13904.00				3997.75	9906.25		
		PF NO : DL/22524/59052			2.00											Bank : BANK OF BARODA		
		ESI NO : 2015235136			19.00			339.00								A/C No.: 54680100002144		
2293	G154524	JITENDRA YADAV	1166.00	14000.00	27.00	14000.00		3500.00	1000.00	27905.00		210.00	1837.00					
	NA	SHIVMURAT YADAV	3500.00	1000.00				1500.00	915.00			133.00	4133.00	2176.00	507.00			
		SECURITY GUARD	1000.00	1500.00		677.00	4133.00		1837.00	1000.00		0.75						
					22166.00	0.00	133.00				30071.00				9996.75	20074.25		
		PF NO : DL/22524/59130			4.00			210.00								Bank : SYNDICATE BANK		
		ESI NO : 2017059854			31.00			1166.00								A/C No.: 90552010163998		
			464989.0031263274.00	67596.00	5092.34	28518123.00	65812.00	4406848.00	2210383.00	9963.0040992244.00	786.00	5441.00	2141.00	14496.00	4517500.75	36474743.25		
			4759065.00	2387557.00	2300.00	583.00	2174.00	3411669.00	315342.00	312258.00	993.00	588.00	37093.00	20964.00	617804.00			
			837062.00	337584.00		6345.66		74986.00	786.00			1719.75	167544.00	650.00	23250.00			
					8,337.00		608.00	2141.00	10950.00									
								12419.00										
					40119427.00	4737.33		3558.96	464989.00									

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December		Year : 2018		United Hotels Limited - Vivanta By Taj A Sujan Singh Park, Subramania Bharti Marg Khan Market, New Delhi														
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AOTD	ATAD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	HRA	TA	CL	OTALL	OT	PPA	PLMENC			AWAD	ABASD	PF	ESIE					
		Designation	WA	PPA	PL	CLMENC	ABASE	AHRAE	ATAE	WA		LWF								
					Total	AWAE	APPAE	MISE1	HDENCASH											
					Woff			ACAEE	NFH											
					Paid Days			BONUS												
2298	G135260	AVNEESH KUMAR	1091.00	14000.00	25.00	13097.00		3275.00	935.00	26969.00			421.00		1900.00					
	NA	RAMCHANDRA PAL	3501.00	999.00				1403.00	847.00			138.00	4276.00	2085.00	489.00					
		SECURITY GUARD	999.00	1500.00		677.00	4276.00		1900.00	935.00		0.75								
					2.00	138.00														
					22090.00			421.00		28995.00					10128.75	18866.25				
		PF NO : DL/22524/58396			4.00															
		ESI NO : 2015416521			29.00			1091.00												
													Bank : BANK OF INDIA							
													A/C No.: 600710110010427							
2299	G135530	GINNI KUMARI	1283.00	15400.00	27.00	15400.00		5700.00	1000.00	28530.00					43.00					
	NA	SHANKAR SHARMA	5700.00	1000.00				1006.00				4636.00	2404.00	522.00						
		LADY SECURITY GUARD	1000.00			745.00	4636.00		43.00	1000.00		0.75								
					0.00															
					24383.00					30813.00					8605.75	22207.25				
		PF NO : DL/22524/58408			4.00															
		ESI NO : 6926124162			31.00			1283.00												
													Bank : ICICI BANK							
													A/C No.: 182101504070							
2300	G135783	RAVIKANT TIWARI	1166.00	14000.00	27.00	14000.00		3500.00	1000.00	22013.00					127.00					
	NA	SUMANT TIWARI	3500.00	1000.00				1500.00	915.00			9.00	285.00	1714.00	406.00					
		SECURITY GUARD	1000.00	1500.00		677.00	285.00		127.00	1000.00		0.75								
					0.00	9.00														
					22166.00					24179.00					3541.75	20637.25				
		PF NO : DL/22524/58413			4.00															
		ESI NO : 2016710313			31.00			1166.00												
													Bank : PUNJAB NATIONAL BANK							
													A/C No.: 1536001700045602							
2301	G163783	HARSH VARDHAN	1166.00	14000.00	27.00	14000.00		3500.00	1000.00	27906.00					1900.00					
	NA	JANKI PRASAD	3500.00	1000.00				1500.00	915.00			138.00	4276.00	2193.00	507.00					
		SECURITY GUARD	1000.00	1500.00		677.00	4276.00		1900.00	1000.00		0.75								
					0.00	138.00														
					22166.00					30072.00					10014.75	20057.25				
		PF NO : DL/22524/59371			4.00															
		ESI NO : 2017122760			31.00			1166.00												
													Bank : SYNDICATE BANK							
													A/C No.: 90442180003723							
			473080.0031376578.00	67691.00	5297.34	28625575.00	65889.00	4433355.00	2217222.00	9963.0041202795.00	786.00	6493.00	2141.00	23089.00	4577771.75	36625023.25				
			4786506.00 2394637.00	2300.00	337.00	2174.00	3412346.00	324100.00	318618.00	993.00	1209.00	60971.00	36732.00	621363.00						
			844142.00 346704.00		583.00		98864.00	786.00			1725.75	167544.00	650.00	23250.00						
					6358.66		10950.00													
					8,367.00	1229.00	2141.00	13471.00												
					4972.33		3559.46	473080.00												
			40291638.00																	

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December				Year : 2018		United Hotels Limited - Vivanta By Taj A									Sujan Singh Park, Subramania Bharti Marg Khan Market, New Delhi				
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross				ATAD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name		HRA	TA	CL	OTALL	OT	PPA	PLMENC			AWAD	ABASD	PF E	ESIE						
Designation		WA	PPA	PL	CLMENC	ABASE	AHRAE	ATAE	WA		LWF										
Total		LOP	AWAE	APPAE	MISE1	HDECASH	ACA E	NFH	BONUS												
Paid Days																					
2310	G148199	SATI SIKANDER	1166.00	14000.00	27.00	14000.00		3500.00	1000.00	23276.00					507.00						
	NA	GIAN SINGH	3500.00	1000.00				1500.00	915.00			37.00	1140.00	1817.00	428.00						
		SECURITY GUARD	1000.00	1500.00		677.00	1140.00		507.00	1000.00		0.75									
					22166.00	0.00	37.00				25442.00				4929.75	20512.25					
PF NO : DL/22524/58874					4.00							Bank : PUNJAB NATIONAL BANK									
ESI NO : 2016710237.					31.00			1166.00				A/C No.: 1536001700045578									
2311	G148391	KAMALBHAN SINGH	1166.00	14000.00	27.00	14000.00		3500.00	1000.00	28793.00			210.00	1900.00							
	NA	NARENDRA PRATAP SINGH	3500.00	1000.00			677.00	1500.00	915.00			138.00	4276.00	2193.00	522.00						
		SECURITY GUARD	1000.00	1500.00		677.00	4276.00		1900.00	1000.00		0.75									
					22166.00	0.00	138.00				30959.00				10239.75	20719.25					
PF NO : DL/22524/58828					4.00			210.00				Bank : STATE BANK OF INDIA									
ESI NO : 2016952428					31.00		0.50	1166.00				A/C No.: 36374448031									
2312	G171078	KULDEEP	1166.00	14000.00	27.00	14000.00		3500.00	1000.00	24538.00				887.00							
	NA		3500.00	1000.00				1500.00	915.00			64.00	1995.00	1919.00	449.00						
		SECURITY GUARD	1000.00	1500.00		677.00	1995.00		887.00	1000.00		0.75									
					22166.00	0.00	64.00				26704.00				6314.75	20389.25					
PF NO : DL/22524/59726					4.00			210.00				Bank : PUNJAB NATIONAL BANK									
ESI NO : 2017213167					31.00			1166.00				A/C No.: 2016001500068861									
2313	G148761	SHYAM KUMAR	1166.00	14000.00	27.00	14000.00		3500.00	1000.00	27788.00				1457.00							
	NA	RAMKISHOR	3500.00	1000.00			1355.00	1500.00	915.00			106.00	3278.00	2073.00	505.00						
		SECURITY GUARD	1000.00	1500.00		677.00	3278.00		1457.00	1000.00		0.75									
					22166.00	0.00	106.00				29954.00				8419.75	21534.25					
PF NO : DL/22524/58887					4.00							Bank : ORIENTAL BANK OF COMMERCE									
ESI NO : 2016952548					31.00		1.00	1166.00				A/C No.: 50762281004621									
			486884.0031544578.00	67691.00	5616.34	28791317.00	65889.00	4474790.00	2229060.00	9963.0041550250.00		786.00	10071.00	2141.00	40887.00	4683260.75	36866989.25				
			4828506.00 2406637.00	2300.00	337.00		2174.00	3415732.00	341858.00	329428.00		2502.00	101022.00	51427.00	627219.00						
			856142.00 364704.00		583.00			138915.00	786.00			1734.75	167842.00	650.00	23250.00						
					6363.66			10950.00													
					8,415.00		2522.00	2141.00	17049.00												
08-01-2019 17:12:22				40557442.00	5339.33		3561.96	486884.00													

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December		Year : 2018		VFS GLOBAL SERVICES PVT. LTD. Canadian High Commission, Shivaji Stadium Metro Station, Baba Kharak Singh Marg, New Delhi											
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation			CL	OTALL	OT	PPA	PLMENC	WA	LWF						
					PL	CLMENC	ABASE	AHRAE	ATAE								
					LOP	AWAE	APPAE	MISE1	HDENCASH								
					Woff			ACAIE	NFH								
					Paid Days	OT Hrs/Days			BONUS								
2316	G129489	KHUSHBU MISHRA	1129.00	14000.00	26.00	13548.00				14789.00							
	NA						202.00		587.00			1626.00	279.00				
						452.00					0.75						
		LADY SECURITY GUARD			1.00												
					4.00												
		PF NO : DL/22524/57988			30.00												
		ESI NO : 6925947537					0.19	1129.00									
										15918.00				1905.75	14012.25		

Bank : KOTAK MAHINDRA BANK
 A/C No.: 9512474514

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December		Year : 2018		VFS GLOBAL SERVICES FVT. LTD. Chinese Visa Application Service Centre <small>41, Shivaji Stadium Metro Station, Connaught Place, New Delhi - 110054</small>																	
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDedt	Singh	Maha	Connaught	Place,	New	Delhi	Signature	Pay	and	Payslip	Rcvd
OldEmp No	Father Name	Designation			CL	OTALL	OT	PPA	PLMENC			PFE	ESIE										
					PL	CLMENC	ABASE	AHRAE	ATAE	WA	LWF												
					LOP	AWAE	APPAE	MISE1	HDENCASH														
					Woff			ACAIE	NFH														
					Paid Days	OT Hrs/Days			BONUS														
2317	G154301	ASHISH KUMAR	1166.00	14000.00	27.00	14000.00				17216.00													
	NA	RAVINDRA THAKUR					2154.00		610.00				1680.00	322.00									
		SECURITY GUARD			0.00																		
					15166.00						18382.00											2002.75	16379.25
		PF NO : DL/22524/59171			4.00																		
		ESI NO : 2017060269			31.00																		
							2.00	1166.00															
2318	G128208	RAJESH KUMAR SINGH	1166.00	14000.00	27.00	14000.00				21793.00													
	NA	KAPIL DEV SINGH					6731.00		610.00				1680.00	402.00									
		SECURITY GUARD			0.00																		
					15166.00						22959.00											2082.75	20876.25
		PF NO : DL/22524/57705			4.00																		
		ESI NO : 2014599793			31.00																		
							6.25	1166.00															
2319	G182124	JITESH PAL	1166.00	14000.00	27.00	14000.00				18697.00													
	NA	MAHENDRAPAL					3635.00		610.00				1680.00	348.00									
		SECURITY GUARD			0.00								436.00										
					15166.00						19863.00											2464.75	17398.25
		PF NO : DL/22524/60272			4.00																		
		ESI NO : 2017413696			31.00																		
							3.38	1166.00															
2320	G164760	SUNIL KUMAR	1166.00	14000.00	27.00	14000.00				19639.00													
	NA	RAMAWATAR YADAV					4577.00		610.00				1680.00	365.00									
		SECURITY GUARD			0.00																		
					15166.00						20805.00											2045.75	18759.25
		PF NO : DL/22524/59617			4.00																		
		ESI NO : 2017165421			31.00																		
							4.25	1166.00															
			495002.0031643978.00	67691.00	5801.34	28888775.00	65889.00	4483438.00	2230963.00	9963.0041707011.00	786.00	10492.00	2141.00	42830.00	4712528.00	36994483.00							
			4837706.00 2408637.00	2300.00	337.00	2174.00	3433031.00	343358.00	334264.00	993.00	2640.00	109934.00	74192.00	629930.00									
			858142.00 366204.00		583.00		147827.00	786.00			1740.00	168278.00	650.00	23250.00									
					6367.66		10950.00																
					8,443.00	2660.00	2141.00	17470.00															
							3578.03	495002.00															
			40679660.00	5552.33																			

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month												VFS GLOBAL SERVICES FVT. LTD.				Chinese Visa Application Service Centre			
December												Concourse				Singh			
Year : 2018												Singh				Singh			
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TD	Ded	Net Pay	Signature	Pay	Payslip Rcvd
OldEmp No	Father Name	Designation				CL	OTALL	PPA	PLMENC	WA	LWF								
						PL	CLMENC	AHRAE	ATAE	ACAIE	NFH								
						LOP	AWAE	APFAE	MISE1	HDENCASH	BONUS								
						Woff													
						Paid Days													
2321	G109570	KM. CHANDRA .	1166.00	14000.00	27.00	14000.00				15062.00									
	NA	DALEEP SINGH BISHI				452.00			610.00		0.75	1680.00	284.00						
		LADY SECURITY GUARD				0.00								1964.75		14263.25			
		PF NO : DL/22524/45834				4.00													
		ESI NO : 2016123855				31.00		1166.00											
											Bank : ICICI BANK								
											A/C No.: 629301518335								
2322	G170410	RAJ KARAN CHAURASIA	1166.00	14000.00	27.00	14000.00				16514.00									
	NA	SECURITY GUARD				481.00		1423.00	610.00		0.75	1680.00	310.00						
						0.00								1990.75		15689.25			
		PF NO : DL/22524/59803				4.00													
		ESI NO : 2017214525				31.00		1166.00											
											Bank : PUNJAB NATIONAL BANK								
											A/C No.: 0151001500484348								
											1.38								
											115917.00		12,551.50		103365.50				

497334.0031671978.00	67691.00	5855.34	28916775.00	65889.00	4483438.00	2230963.00	9963.0041740919.00	786.00	10492.00	2141.00	42830.00	4716483.50	37024435.50
4837706.00 2408637.00	2300.00	337.00	2174.00	3434454.00	343358.00	335484.00	993.00	2640.00	109934.00	77552.00	630524.00		
858142.00 366204.00		6367.66		147827.00	786.00			1741.50	168278.00	650.00	23250.00		
		8,451.00	2660.00	2141.00	17470.00								
				3579.41	497334.00								

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December		Year : 2018		VFS GLOBAL SERVICES FVT. LTD. South Asia Head Office, Shilvaji Stadium Metro Station, Meenakshi Place, New Delhi											
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDEDt	Net Pay	Signature	Pay and		
OldEmp No	Father Name	Designation			CL	OTALL	OT	PPA	PLMENC	WA	LWF	PFE	ESIE	and	Payslip Rcvd		
				Total	PL	CLMENC	ABASE	AHRAE	ATAE								
					LOP	AWAE	APPAE	MISE1	HDENCASH								
					WOFF			ACAIE	NFH								
					Paid Days	OT Hrs/Days			BONUS								
2323	G157396	RAKHI JHA	1166.00	14000.00	27.00	14000.00				15129.00							
	NA	JAGAN NATH THAKUR					67.00		610.00			1680.00	286.00				
		SECURITY GUARD			0.00						0.75						
				15166.00	4.00									1966.75	14328.25		
		PF NO : DL/22524/59238			31.00							Bank : STATE BANK OF INDIA					
		ESI NO : 2017096148					0.06	1166.00				A/C No.: 37619406870					
2324	G135780	CHANDRA PRAKASH	1129.00	13996.00	27.00	13996.00		32.00		20252.00							
	NA	GIRENDRA SINGH	32.00				5142.00		611.00			1680.00	375.00				
		SECURITY GUARD			0.00						0.75						
				15157.00	4.00									2055.75	19325.25		
		PF NO : DL/22524/58366			31.00							Bank : ICICI BANK					
		ESI NO : 2016709330					5.19	1129.00				A/C No.: 033501515222					
												37676.00	4,022.50	33653.50			

499629.0031699974.00	67691.00	5909.34	28944771.00	65889.00	4483470.00	2230963.00	9963.0041778595.00	786.00	10492.00	2141.00	42830.00	4720506.00	37058089.00
4837738.00 2408637.00	2300.00	337.00	2174.00	3439663.00	343358.00	336705.00	993.00	2640.00	109934.00	30912.00	631185.00		
858142.00 366204.00		6367.66		147827.00	786.00			1743.00	168278.00	650.00	23250.00		
		8,459.00	2660.00	2141.00	10950.00								
08-01-2019 17:12:22	40740315.00	5676.33		3584.66	499629.00								

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December		Year : 2018		VFS GLOBAL SERVICES PVT. LTD. Thailand Visa Application Centre, 702-707,7th Floor, Dwarka Deep Building, 7 Teletoy Marg, Connaught Place, New Delhi													
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	Net Pay	Signature	Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation			CL	OTALL	OT	PPA	PLMENC										
					PL	CLMENC	ABASE	AHRAE	ATAE	WA	LWF								
					LOP	AWAE	APPAE	MISE1	HDENCASH										
					Woff			ACAIE	NFH										
					Paid Days		OT Hrs/Days		BONUS										
2325	G058309	JOYDEB BARMAN	1166.00	14000.00	27.00	14000.00				20177.00									
	NA	DHIRENDRA NATH BARMAN					5115.00		610.00			1680.00	374.00						
		SECURITY GUARD			0.00		452.00				0.75			2054.75	19288.25				
		PF NO : DL/22524/40110			4.00														
		ESI NO : 2013507882			31.00						Bank : ICICI BANK								
							4.75	1166.00			A/C No.: 038601526304								
2326	G128424	NISHA SHARMA	1166.00	14000.00	27.00	14000.00				15062.00									
	NA	RAM SEWAK MISHRA							610.00			1680.00	284.00						
		LADY SECURITY GUARD			0.00		452.00				0.75			1964.75	14263.25				
		PF NO : DL/22524/57753			4.00														
		ESI NO : 2015198158			31.00				1166.00		Bank : ICICI BANK								
											A/C No.: 135501501864								
2327	G026374	RAKESH NAI	1166.00	14000.00	27.00	14000.00				18293.00									
	NA	BARE LAL NAI					3231.00		610.00			1680.00	341.00						
		SECURITY GUARD			0.00		452.00				0.75			2021.75	17437.25				
		PF NO : DL/22524/34760			4.00														
		ESI NO : 2014399851			31.00				1166.00		Bank : ICICI BANK								
							3.00				A/C No.: 083101515571								
											57030.00			6,041.25	50988.75				

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December		Year : 2018		VFS GLOBAL SERVICES FVT. LTD. VFS Global, Mazanine Floor Shivaji Stadium Metro Station, Baba Khadak Singh Marg, Connaught Place, New Delhi										
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDEdt	Net Pay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation				CL	OT	PPA	PLMENC	WA	LWF	UD	PFE	ESIE		
			Total			PL	ABASE	AHRAE	ATAE							
						LOP	APPFAE	MISE1	HDENCASH							
						WOFF	ACAIE	NFH	BONUS							
						Paid Days	OT Hrs/Days									
2336	G181924	RAHUL SHARMA	1166.00	14000.00	27.00	14000.00				16274.00						
	NA	VINODKUMARSHARMA					1212.00		610.00				1680.00	306.00		
		SECURITY GUARD			0.00											
					15166.00	4.00					17440.00	2968.75	14471.25			
		PF NO : DL/22524/60137			31.00							Bank : SYNDICATE BANK				
		ESI NO : 2017375470					1.13	1166.00				A/C No.: 90502010161942				
2337	G129295	MAMTA RANI	715.00	13978.00	21.00	10822.00		161.00		13299.00						
	NA	NARESH SHUKLA	208.00				1355.00		480.00				1299.00	246.00		
		LADY SECURITY GUARD			7.00	481.00						0.75				
					14901.00	3.00					14014.00	1545.75	12468.25			
		PF NO : DL/22524/58033			24.00							Bank : ORIENTAL BANK OF COMMERCE				
		ESI NO : 2016553726					1.50	715.00				A/C No.: 11372191046461				
2338	G182156	SANGEETA .	940.00	14000.00	22.00	11290.00				12508.00						
	NA	MUNNALAL					269.00		497.00				1355.00	236.00		
		LADY SECURITY GUARD			6.00	452.00						0.75	431.00			
					14940.00	3.00					13448.00	2022.75	11425.25			
		PF NO : DL/22524/60252			25.00							Bank : STATE BANK OF INDIA				
		ESI NO : 2017413811					0.25	940.00				A/C No.: 37176926005				
2339	G183795	SHAKEEL KHAN	1166.00	14000.00	27.00	14000.00				18024.00						
	NA	AFTABKHAN					2962.00		610.00				1680.00	336.00		
		SECURITY GUARD			0.00	452.00						0.75	759.00			
					15166.00	4.00					19190.00	2775.75	16414.25			
		PF NO : DL/22524/60269			31.00							Bank : KOTAK MAHINDRA BANK				
		ESI NO : 2017413730					2.75	1166.00				A/C No.: 7912139217				
			515016.0031912914.00	67691.00	6266.34	29131756.00	65889.00	4483631.00	2230963.00	9963.0042016961.00	786.00	10492.00	2141.00	42830.00	4750286.25	37266674.75
			4837946.00	2408637.00	2300.00	583.00	2174.00	3460874.00	343358.00	344875.00	993.00	2640.00	109934.00	33351.00	635095.00	
			858142.00	366204.00		6423.66		147827.00	786.00			1754.25	171698.00	650.00	23250.00	
					8,511.00	2660.00		2141.00	10950.00							
			08-01-2019	17:12:22	40968850.00	6085.33		3604.62	515016.00							

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																
VFS GLOBAL SERVICES PVT. LTD.																
VFS Global, Mazanine Floor Shivaji Stadium Metro Station, Babu Khadak Singh Marg, Connaught Place, New Delhi																
Salary Period Month	December	Year :	2018								T Dedt	Net Pay	Signature Pay and Payslip Rcvd			
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	Net Pay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name			CL	OTALL	OT	PPA	PLMENC							
		Designation			PL	CLMENC	ABASE	AHRAE	ATAE	WA	LWF					
					LOP	AWAE	APPAE	MISE1	HDENCASH							
					Woff			ACAEE	NFH							
					Paid Days	OT Hrs/Days			BONUS							
2340	G091450	SHRI CHAND KUMAR	1166.00	14000.00	27.00	14000.00				20581.00						
	NA	MADORAM				5519.00			610.00			1680.00	381.00			
		SECURITY GUARD				452.00					0.75					
					15166.00	0.00					21747.00			2061.75	19685.25	
		PF NO : DL/22524/44222				4.00										
		ESI NO : 2012716133				31.00										
							5.13	1166.00								
2341	G131057	NAKUL KUMAR	1166.00	14000.00	27.00	14000.00				19639.00						
	NA	VEERU MAHTO					4577.00		610.00			1680.00	365.00			
		SECURITY GUARD				452.00					0.75					
					15166.00	0.00					20805.00			2045.75	18759.25	
		PF NO : DL/22524/58141				4.00										
		ESI NO : 2016657638				31.00										
							4.25	1166.00								
2342	G132534	RAMESHWAR	1091.00	14000.00	25.00	13097.00				14114.00						
	NA	RAMAGYA							565.00			1572.00	267.00			
		SECURITY GUARD				452.00					0.75					
					15091.00	2.00					15205.00			1839.75	13365.25	
		PF NO : DL/22524/58117				4.00										
		ESI NO : 2014358157				29.00										
								1091.00								
2343	G132535	RANBIR SINGH	1166.00	14000.00	27.00	14000.00				19504.00						
	NA	SUBE SINGH					4442.00		610.00			1680.00	362.00			
		SECURITY GUARD				452.00					0.75					
					15166.00	0.00					20670.00			2042.75	18627.25	
		PF NO : DL/22524/58216				4.00										
		ESI NO : 1114797382				31.00										
							4.13	1166.00								
			519605.0031968914.00	67691.00	6372.34	29186853.00	65889.00	4483631.00	2230963.00	9963.0042095388.00	786.00	10492.00	2141.00	42830.00	4758276.25	37337111.75
			4837946.00 2408637.00	2300.00	337.00	2174.00	3475412.00	343358.00	347270.00	993.00	2640.00	109934.00	19963.00	636470.00		
			858142.00 366204.00		583.00	6425.66	147827.00	786.00	10950.00		1757.25	171698.00	650.00	23250.00		
					8,527.00	2660.00	2141.00	17470.00	519605.00							
					41029439.00	6207.33	3618.13									

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period	Month	Year : 2018		VFS GLOBAL SERVICES FVT. LTD. VFS Global, Mazanine Floor Shivaji Stadium Metro Station, Babu Khasak Singh Marg, Connaught Place, New Delhi												
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDEdt	Net Pay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation			CL	OTALL	OT	PPA	PLMENC	WA	LWF	PFE	ESIE			
					PL	CLMENC	ABASE	AHRAE	ATAE							
					LOP	AWAE	APPAE	MISE1	HDENCASH							
					Woff			ACAEE	NFH							
					Paid Days				BONUS							
2344	G161064	RAVI KUMAR	978.00	14000.00	23.00	11742.00				12713.00						
	NA	RAMPRAVESH SINGH				452.00			519.00			1409.00	240.00			
		SECURITY GUARD			5.00											
					3.00											
		PF NO : DL/22524/59477			26.00											
		ESI NO : 1111805558						978.00								
														Bank : IDBI BANK		
														A/C No.: 264104000005265		
														14978.00		
														13691.00		
														1649.75		
														12041.25		
2345	G162895	CHANDAN SINGH	1166.00	14000.00	27.00	14000.00				21898.00						
	NA	RAMSINGH				481.00	6807.00		610.00			1680.00	404.00			
		SECURITY GUARD			0.00											
					4.00											
		PF NO : DL/22524/59308			31.00											
		ESI NO : 2017123045						1166.00								
							6.38									
														15166.00		
														23064.00		
														2084.75		
														20979.25		
														Bank : YES BANK		
														A/C No.: 021290200005471		
2346	G186368	SARITA KUMARI	301.00	14000.00	7.00	3613.00				3771.00						
	NA								158.00			434.00	72.00			
		SECURITY GUARD			23.00								250.00			
					1.00											
		PF NO : NA			8.00											
		ESI NO : NA						301.00								
														14301.00		
														4072.00		
														756.75		
														3315.25		
														Bank : CHEQUE		
														A/C No.: NA		
2347	G134159	RAVI SINGH	903.00	14000.00	21.00	10839.00				11900.00						
	NA	SURENDR SINGH				452.00	135.00		474.00			1301.00	225.00			
		SECURITY GUARD			7.00											
					3.00											
		PF NO : DL/22524/58483			24.00											
		ESI NO : 2016748848						903.00								
							0.13									
														14903.00		
														12803.00		
														1526.75		
														11276.25		
														Bank : ICICI BANK		
														A/C No.: 033501515220		
08-01-2019	17:12:22		522953.0032024914.00	67691.00	6450.34	29227047.00	65889.00	4483631.00	2230963.00	9963.0042149018.00	786.00	10492.00	2141.00	42830.00	4764294.25	37384723.75
			4837946.00	2408637.00	337.00	2174.00	583.00	3482354.00	343358.00	349031.00	993.00	2640.00	109934.00	14787.00	637411.00	
			858142.00	366204.00	6460.66		147827.00	786.00	10950.00			1760.25	171698.00	650.00	23500.00	
					8,538.00	2660.00	2141.00	17470.00								
					41088787.00	6296.33	3624.64	522953.00								

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December		Year : 2018		VFS GLOBAL SERVICES FVT. LTD.												VFS Global, Mazanine Floor Shivaji Stadium Metro Station, Baba Khasek Singh Marg, Connaught Place, New Delhi	
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	Net Pay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation			CL	OTALL	OT	PPA	PLMENC	WA	LWF		RFD						
					PL	CLMENC	ABASE	AHRAE	ATAE										
					LOP	AWAE	APPAE	MISE1	HDENCASH										
					Woff			ACAIE	NFH										
					Paid Days				BONUS										
2352	G186740	HARVINDER KAUR	188.00	14000.00	5.00	2258.00				2371.00									
	NA	MAHENDERSINGH							113.00			271.00	45.00						
		LADY SECURITY GUARD			26.00								250.00						
					14188.00						2559.00			566.75	1992.25				
	PF NO : NA				0.00														
	ESI NO : NA				5.00			188.00											
												Bank : INDUSIND BANK							
												A/C No.: 100042555677							
2353	G138592	RAJENDER SINGH	1166.00	14000.00	27.00	14000.00				20783.00									
	NA	GANDHI SINGH					5721.00		610.00			1680.00	385.00						
		SECURITY GUARD			0.00	452.00						0.75							
					15166.00						21949.00			2065.75	19883.25				
	PF NO : DL/22524/58556				4.00														
	ESI NO : 2213544085				31.00			1166.00											
							5.31												
												Bank : ICICI BANK							
												A/C No.: 182101503949							
2354	G140853	NARESH KUMAR	1166.00	14000.00	27.00	14000.00				19908.00									
	NA	RATTAN SINGH					4846.00		610.00			1680.00	369.00						
		SECURITY GUARD			0.00	452.00						0.75							
					15166.00						21074.00			2049.75	19024.25				
	PF NO : DL/22524/58635				4.00														
	ESI NO : 2016839764				31.00			1166.00											
							4.50												
												Bank : IDBI BANK							
												A/C No.: 0192104000157018							
2355	G141468	NISHA SINGH	1166.00	14000.00	27.00	14000.00				15062.00									
	NA	VIPIN KUMAR							610.00			1680.00	284.00						
		LADY SECURITY GUARD			0.00	452.00						0.75							
					15166.00						16228.00			1964.75	14263.25				
	PF NO : DL/22524/58654				4.00														
	ESI NO : 2016839923				31.00			1166.00											
												Bank : STATE BANK OF INDIA							
												A/C No.: 38065020022							
			531324.0032139876.00	67691.00	6639.34	29327557.00	65889.00	4483631.00	2230963.00	9963.0042288410.00	786.00	10492.00	2141.00	42830.00	4779053.25	37509356.75			
			4837946.00 2408637.00	2300.00	337.00	2174.00	3505207.00	343358.00	353430.00	993.00	2640.00	109934.00	26848.00	639853.00					
			858142.00 366204.00		6492.66		147827.00	786.00			1766.25	171698.00	650.00	23750.00					
					8,565.00	2660.00	2141.00	10950.00											
							17470.00												
							3645.01	531324.00											

FORM XVII

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

Name of contractor WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Table with columns: S.No, EmpNo, Employee Name, BONUS, BASIC, Worked, BASIC, DA, HRA, TA, SubTotal, Gross, PFE, ESIE, TDedt, Net Pay, Signature Pay and Payslip Rcvd. It lists employee details for three employees (2356, 2357, 2358, 2359) and a summary row at the bottom.

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December			Year : 2018		VFS GLOBAL SERVICES FVT. LTD.												VFS Global, Mazanine Floor Shivaji Stadium Metro Station, Baba Khadak Singh Marg, Connaught Place, New Delhi	
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	Net Pay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation			CL	OTALL	OT	PPA	PLMENC											
					PL	CLMENC	ABASE	AHRAE	ATAE	WA	LWF									
					LOP	AWAE	APPAE	MISE1	HDENCASH											
					Woff			ACAIE	NFH											
					Paid Days															
							OT Hrs/Days													
Total																				
2360	G145945	SONAM .	903.00	14000.00	21.00	10839.00				11900.00										
	NA	JATAN PAL				452.00	135.00		474.00			1301.00	225.00							
		LADY SECURITY GUARD				7.00														
						3.00														
		PF NO : DL/22524/58773				24.00														
		ESI NO : 2016916545						0.13	903.00											
												Bank : ICICI BANK								
												A/C No. : 054201530044								
2361	G146584	RAM KUMAR MISHRA	1166.00	14000.00	27.00	14000.00				22841.00										
	NA	RAJNARAYAN MISHRA				481.00	7750.00		610.00			1680.00	421.00							
		SECURITY GUARD				0.00														
						4.00														
		PF NO : DL/22524/58868				31.00														
		ESI NO : 2016950714						7.25	1166.00											
												Bank : BANK OF MAHARASTRA								
												A/C No. : 68002999311								
2362	G146761	RASHMI DEVI	1053.00	14000.00	24.00	12645.00				13774.00										
	NA	ANAND SINGH SHAH				452.00	135.00		542.00			1517.00	260.00							
		LADY SECURITY GUARD				3.00														
						4.00														
		PF NO : DL/22524/59268				28.00														
		ESI NO : 2017096527						0.13	1053.00											
												Bank : BANK OF INDIA								
												A/C No. : 605210110001990								
2363	G146762	BHAWNA SHARMA	263.00	14000.00	6.00	3161.00				3296.00										
	NA	RAVI DUTT SHARMA							135.00			379.00	63.00							
		LADY SECURITY GUARD				24.00														
						1.00														
		PF NO : DL/22524/58812				7.00														
		ESI NO : 2016950885							263.00											
												Bank : ICICI BANK								
												A/C No. : 181901506700								
			539260.0032251876.00	67691.00	6822.34	29422847.00	65889.00	4483631.00	2230963.00	9963.0042418156.00	786.00	10492.00	2141.00	42830.00	4793012.25	37625143.75				
			4837946.00 2408637.00	2300.00	337.00	2174.00	3524401.00	343358.00	357563.00	993.00	2640.00	109934.00	38282.00	642129.00						
			858142.00 366204.00		583.00		147827.00	786.00			1772.25	171941.00	650.00	23750.00						
					6529.66		10950.00													
					8,593.00	2660.00	2141.00	17470.00												
						3662.90	539260.00													

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December		Year : 2018		VFS GLOBAL SERVICES FVT. LTD.												VFS Global, Mazanine Floor Shivaji Stadium Metro Station, Baba Khasek Singh Marg, Connaught Place, New Delhi	
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	Net Pay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation			CL	OTALL	OT	PPA	PLMENC	WA	LWF								
		Total			PL	CLMENC	ABASE	AHRAE	ATAE										
					LOP	AWAE	APPAE	MISE1	HDENCASH										
					Woff			ACAIE	NFH										
					Paid Days		OT Hrs/Days		BONUS										
2364	G170712	SANJAY KUMAR	1166.00	14000.00	27.00	14000.00				18024.00									
	NA						2962.00		610.00			1680.00	336.00						
		SECURITY GUARD			0.00		452.00				0.75								
					4.00									2016.75	17173.25				
		PF NO : DL/22524/59776			31.00														
		ESI NO : 2017212950						2.75	1166.00										
												Bank : VIJAYA BANK							
												A/C No.: 603901011003499							
2365	G170714	DUSHYANT KUMAR	1166.00	14000.00	27.00	14000.00				18293.00									
	NA						3231.00		610.00			1680.00	341.00						
		SECURITY GUARD			0.00		452.00				0.75								
					4.00									2021.75	17437.25				
		PF NO : DL/22524/59722			31.00														
		ESI NO : 2017212977						3.00	1166.00										
												Bank : STATE BANK OF INDIA							
												A/C No.: 37850324138							
2366	G170715	SUNEEL KUMAR	1166.00	14000.00	27.00	14000.00				18427.00									
	NA						3365.00		610.00			1680.00	343.00						
		SECURITY GUARD			0.00		452.00				0.75	187.00							
					4.00									2210.75	17382.25				
		PF NO : DL/22524/59723			31.00														
		ESI NO : 2017212986						3.13	1166.00										
												Bank : ALLAHABAD BANK							
												A/C No.: 21962784596							
2367	G170796	MANOJ KUMAR SHUKLA	1166.00	14000.00	27.00	14000.00				20312.00									
	NA						5250.00		610.00			1680.00	376.00						
		SECURITY GUARD			0.00		452.00				0.75	449.00							
					4.00									2505.75	18972.25				
		PF NO : DL/22524/59935			31.00														
		ESI NO : 2017264178						4.88	1166.00										
												Bank : CORPORATION BANK							
												A/C No.: 168800101123134							
			543924.0032307876.00	67691.00	6930.34	29478847.00	65889.00	4483631.00	2230963.00	9963.0042497876.00	786.00	10492.00	2141.00	42830.00	4801767.25	37696108.75			
			4837946.00 2408637.00	2300.00	337.00	2174.00	3539209.00	343358.00	360003.00	993.00	2640.00	109934.00	45002.00	643525.00					
			858142.00 366204.00		583.00		147827.00	786.00			1775.25	172577.00	650.00	23750.00					
					6529.66		10950.00												
					8,609.00	2660.00	2141.00	17470.00											
							3676.66	543924.00											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	December	Year :	2018	VFS GLOBAL SERVICES PVT. LTD.													
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDED	Net Pay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation			CL	OTALL	OT	PPA	PLMENC			PFE	ESIE				
					PL	CLMENC	ABASE	AHRAE	ATAE	WA		LWF	UD				
					LOP	AWAE	APPAE	MISE1	HDENCASH								
					Woff			ACAIE	NFH								
					Paid Days		OT Hrs/Days		BONUS								
2368	G170810	PRIYA RANJAN KUMAR SINGH	1166.00	14000.00	27.00	14000.00				20850.00							
	NA						5788.00		610.00					1680.00	386.00		
		SECURITY GUARD			0.00												
				15166.00	4.00					22016.00				2216.75	19799.25		
	PF NO :	DL/22524/59743			31.00							Bank : STATE BANK OF INDIA					
	ESI NO :	2017213125					5.38	1166.00				A/C No.: 37997262243					
2369	G170814	BIMAL KUMAR DUBEY	940.00	14000.00	22.00	11290.00				12239.00							
	NA						452.00		497.00					1355.00	231.00		
		SECURITY GUARD			6.00												
				14940.00	3.00					13179.00				1586.75	11592.25		
	PF NO :	DL/22524/59748			25.00							Bank : STATE BANK OF INDIA					
	ESI NO :	2015437298						940.00				A/C No.: 33046829236					
2370	G049472	RAVINDRA KUMAR	1166.00	14000.00	27.00	14000.00				18831.00							
	NA	ROHITASH KUMAR					3769.00		610.00					1680.00	350.00		
		SECURITY GUARD			0.00												
				15166.00	4.00					19997.00				2030.75	17966.25		
	PF NO :	DL/22524/38761			31.00							Bank : ICICI BANK					
	ESI NO :	2014921393					3.50	1166.00				A/C No.: 034301534185					
											717443.00		81,054.25	636388.75			

547196.00	0032349876.00	67691.00	7006.34	29518137.00	65889.00	4483631.00	2230963.00	9963.00	042553068.00	786.00	10492.00	2141.00	42830.00	4807601.50	37745466.50
4837946.00	2408637.00	2300.00	337.00	2174.00	3548766.00	343358.00	361720.00	993.00	2640.00	109934.00	49717.00	644492.00			
858142.00	366204.00		583.00		147827.00	786.00			1777.50	172727.00	650.00	23750.00			
			6535.66			10950.00									
			8,620.00	2660.00	2141.00	17470.00									
08-01-2019	17:12:22	41437992.00	6934.33		3685.54	547196.00									

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December		Year : 2018		VLS Finance Ltd 13, 2nd Floor, Sant Nagar, East of Kailash, New Delhi											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	CL	OTALL	OT	PPA	PLMENC									
	Designation	WA		PL	CLMENC	ABASE	AHRAE	ATAE	WA	LWF							
				LOP	AWAE	APPAE	MISE1	HDENCASH									
				Woff			ACAIE	NFH									
				Paid Days		OT Hrs/Days											
2371	G154321	RAHUL SINGH CHAUHAN	9724.00	27.00	9724.00		2500.00	1800.00	17788.00								
	NA	KISHAN SINGH	2500.00 562.00			3764.00						1167.00	312.00				
		SECURITY GUARD		0.00					562.00	0.75							
				4.00										1979.75	16370.25		
		PF NO : DL/22524/59081		31.00													
		ESI NO : 2017003429				4.00											
															Bank : PUNJAB NATIONAL BANK A/C No.: 0992000100476484		
2372	G006796	Gyanendra Kumar	9724.00	27.00	9724.00		2500.00	1800.00	15906.00								
	D16589	NARENDERPALSINGH	2500.00 562.00			1882.00						1167.00	279.00				
		SECURITY GUARD		0.00					562.00	0.75							
				4.00										1446.75	15021.25		
		PF NO : DL/22524/27160		31.00													
		ESI NO : 2013671293				2.00											
															Bank : ICICI BANK A/C No.: 629201514662		
2373	G133265	RISHI KUMAR	9858.00	3.00	27.00	9858.00	3.00	2525.00	1829.00	19277.00							
	NA	KAPIL SHARMA	2525.00 576.00			5062.00						1183.00	338.00				
		SECURITY GUARD		0.00					576.00	0.75							
				4.00										1521.75	18331.25		
		PF NO : DL/22524/58292		31.00													
		ESI NO : 2016664166				4.50											
															Bank : ALLAHABAD BANK A/C No.: 50386639669		
2374	G164112	NEELAM .	9724.00	27.00	9724.00		2500.00	1800.00	15906.00								
	NA	SURESH SINGH	2500.00 562.00			1882.00						1167.00	279.00				
		LADY SECURITY GUARD		0.00					562.00	0.75							
				4.00										1446.75	15021.25		
		PF NO : DL/22524/59311		31.00													
		ESI NO : 2017123155				2.00											
															Bank : ICICI BANK A/C No.: 630301551677		
			547196.0032388906.00	67694.00	7114.34	29557167.00	65892.00	4493656.00	2238192.00	9963.0042624207.00	786.00	10492.00	2141.00	42830.00	4813996.50	37810210.50	
			4847971.00 2415866.00	2300.00	337.00	2174.00	3561356.00	343358.00	361720.00	993.00	2640.00	109934.00	54401.00	645700.00			
			860404.00 366204.00		583.00		147827.00	786.00			1780.50	172727.00	650.00	23750.00			
					6535.66		10950.00										
					8,636.00	2660.00	2141.00	17470.00									
						3698.04	547196.00										

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December		Year : 2018		WOCKHALDT LTD. 304, 3rd Floor, Copia Corporate Suites 9,Jasola District Centre, DELHI											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	CL	OTALL	OT	PPA	PLMENC									
	Designation	WA		PL	CLMENC	ABASE	AHRAE	ATAE	WA	LWF							
				LOP	AWAE	APPAE	MISE1	HDENCASH									
				Woff			ACAIE	NFH									
				Paid Days													
2378	G011988	Virendra Tiwari Kumar	13584.00	27.00	13584.00		3500.00	2200.00	19284.00								
	D24309	RAMKRIPALTIWARI	3500.00 1092.00								1630.00	338.00					
		SECURITY GUARD		0.00					1092.00	0.75							
			20376.00	4.00					20376.00				1968.75	18407.25			
	PF NO : DL/22524/30814			31.00													
	ESI NO : 2011641396																
										Bank : ICICI BANK							
										A/C No.: 038601525275							
										20376.00			1,968.75	18407.25			

547196.0032431662.00	67694.00	7208.34	29594591.00	65892.00	4503285.00	2244805.00	9963.0042684577.00	786.00	10492.00	2141.00	42830.00	4820803.50	37863773.50
4858971.00 2423466.00	2300.00	337.00	2174.00	3565591.00	343358.00	361720.00	993.00	2640.00	109934.00	58892.00	646715.00		
863182.00 366204.00		583.00		147827.00	786.00			1783.50	173025.00	650.00	23750.00		
		6552.66		2141.00	10950.00								
		8,649.00	2660.00	3702.54	547196.00								
08-01-2019 17:12:22	41560675.00	7165.33											