

FORM XVII

[SEE RULE 7B(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

VFS GLOBAL SERVICES PVT. LTD.
Canadian High Commission, Shivaji Stadium Metro
Station, Okhla, New Delhi

Year : 2019

January

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	Tdedt	NetPay	Signature Pay	Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	ABASE	PPA	PLMENC	WA	WA	ESIE	UD	MISD1	MISD2	MISD3				
PF NO	ESI NO		WA	PPA	Total	MOEF	AMAE	APPAE	MISEL	ACAE	HDENCASH			Bank	A/C No.:							
2287	G141561	AJAY PRATAP SINGH	1053.00	14000.00	0.00	24.00	12645.00					136639.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1517.00		
NA		RAM SUNDER SINGH	0.00	0.00	0.00		452.00				542.00	0.00	0.00	258.00	0.00	0.00	0.00	0.00	0.00			
PF NO : DL/22524/58655	ESI NO : 2016839930	SECURITY GUARD			15053.00	3.00							14692.00	Bank : BANK OF BARODA						1775.00	12917.00	
			28.00	0.00	0.00	4.00								A/C No. : 13980100026816								
2288	G145945	SONAM	1053.00	14000.00	0.00	24.00	12645.00	67.00			542.00	13706.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1517.00		
NA		JATANI PAL	0.00	0.00	0.00		452.00					0.00	0.00	259.00	198.00	0.00	0.00	0.00	0.00			
PF NO : DL/22524/58773	ESI NO : 2016916545	LADY SECURITY GUARD			15053.00	3.00							14759.00	Bank : ICICI BANK						1974.00	12785.00	
			28.00	0.00	0.00	4.00								A/C No. : 054201530044								
2289	G146761	RASHMI DEVI	1053.00	14000.00	0.00	24.00	12645.00	135.00			542.00	13774.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1517.00		
NA		ANAND SINGH SHAH	0.00	0.00	0.00		452.00					0.00	0.00	260.00	0.00	0.00	0.00	0.00	0.00			
PF NO : DL/22524/59268	ESI NO : 2017096527	LADY SECURITY GUARD			15053.00	3.00							14827.00	Bank : BANK OF INDIA						1777.00	13050.00	
			28.00	0.13	0.00	4.00								A/C No. : 605210110001990								
2290	G177008	ISHA CHAUHAN	1053.00	14000.00	0.00	24.00	12645.00				542.00	13976.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1517.00		
NA		ANIL CHAUHAN	0.00	0.00	0.00		452.00	337.00				0.00	0.00	264.00	148.00	0.00	0.00	0.00	0.00			
PF NO : DL/22524/60104	ESI NO : 2017340370	LADY SECURITY GUARD			15053.00	3.00							15029.00	Bank : KOTAK MAHINDRA BANK						1929.00	13100.00	
			28.00	0.31	0.00	4.00								A/C No. : 4512194189								
			482578.0031425415.00	79560.00	76950.00	4569725.00	2255218.00	9935.0041669603.00	15232.00	20152.00	56035.00	491450.00	4797795.00	36871808.00								
			4868972.00	2406301.00	2300.00	2271.00	2948805.00	346040.00	629032.00	318394.00	4500.00	10750.00	996.00	629032.00								
			783563.00	360492.00	8,454.00	1239458.00	28640.00	44700.00	26500.00	32359.00	38850.00	38850.00	44700.00	26500.00								
			40409181.00	5386.56	2929.54	482578.00	482578.00	40409181.00	5386.56	2929.54	482578.00	40409181.00	5386.56	2929.54								

FORM XVII

[SEE RULE 7B (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

VFS GLOBAL SERVICES PVT. LTD.
Chinese Visa Application Service Centre
1st Floor, 1st Stage, 1st Cross, 1st Block, Okhla Phase 2, Okhla, New Delhi Pay
Singh Nagar, Okhla Phase 2, Okhla, New Delhi Pay

Year : **2019**

January

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	TDebt
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	PPA	PLMENC	WA	ESTE	UD	ADV	FRD		
PF NO	ESI NO		WA	PPA	CLMENC	LOP	AMAE	APFAE	MISEL	HDENCASH		FINE	MISD1	MISD2	MISD3		
			MOEF			Paid Days	OT Hrs/Days	ACAE									
2294	G129489	KHUSHBU MISHRA	1166.00	14000.00	0.00	27.00	14000.00	673.00			15735.00	0.00	0.00	0.00	1680.00		1976.00
NA			0.00	0.00	0.00	0.00	452.00				0.00	16901.00	0.00	0.00	0.00		14925.00
		LADY SECURITY GUARD															
PF NO	DL/22524/5988		0.00			0.00											
ESI NO	6925947537		31.00			31.00	1166.00										
							0.63										
2295	G141468	NISHA SINGH	1166.00	14000.00	0.00	27.00	14000.00				15062.00	0.00	0.00	0.00	1680.00		1964.00
NA			0.00	0.00	0.00	0.00	452.00				0.00	16228.00	0.00	0.00	0.00		14264.00
		LADY SECURITY GUARD															
PF NO	DL/22524/58654		0.00			0.00											
ESI NO	2016839923		31.00			31.00	1166.00										
							0.00										
2296	G157396	RAKHI JHA	1129.00	14000.00	0.00	26.00	13548.00				14587.00	0.00	0.00	0.00	1626.00		2050.00
NA		JAGAN NATH THAKUR	0.00	0.00	0.00	0.00	452.00				0.00	15716.00	0.00	0.00	0.00		13666.00
		SECURITY GUARD															
PF NO	DL/22524/59238		1.00			1.00											
ESI NO	2017096148		30.00			30.00	1129.00										
							0.00										
2297	G162895	CHANDAN SINGH	1129.00	13996.00	3.00	27.00	13996.00	3.00	106.00		18969.00	0.00	0.00	0.00	1680.00		2180.00
NA		RAMSINGH	0.00	87.00	0.00	0.00	481.00	3709.00			32.00	2030.00	352.00	148.00	0.00	0.00	17950.00
		SECURITY GUARD															
PF NO	DL/22524/59308		0.00			0.00											
ESI NO	2017123045		31.00			31.00	1129.00										
							3.00										
08-02-2019	15:50:27																

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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

VFS GLOBAL SERVICES PVT. LTD.
Chinese Visa Application Service Centre, Concourse
3rd Floor, Station Metro Station, 10th Floor, Concourse
Singh Market, Connaught Place, New Delhi
Payroll Rcvd

Year : **2019**

January

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	TA	SubTotal	Gross	HRAD	AOTD	ABASD	PFE	Tdedt				
OldEmp No	Father Name	Designation	HRA	TA	OTALL	PL	OTALL	OT	ABASE	PLMENC	WA	ESIE	ESTE	UD	ADVD	FRD					
NA		Total	WA	PPA	AMNE	LOP	AMNE	APPAE	MISEL	HDENCASH			FINE	MISD1	MISD2	MISD3					
			MOEF			MOEF															
			Paid Days			Paid Days															
2298	G166695	VIKASH	1129.00	14000.00	0.00	26.00	13548.00	202.00	587.00	587.00	14789.00	15918.00	0.00	0.00	0.00	1626.00	0.00	2053.00			
	NA	RAMPAL	0.00	0.00	0.00	30.00	452.00	0.00	0.00	0.00	0.00	15918.00	279.00	148.00	0.00	0.00	0.00	2053.00			
		SECURITY GUARD	0.00	0.00	0.00	31.00	1129.00	0.00	0.00	0.00	0.00	15918.00	0.00	0.00	0.00	0.00	0.00	2053.00			
		PF NO : DL/22524/59592					Bank : STATE BANK OF INDIA														
		ESI NO : 2017167336					A/C No. : 33165417024														
2299	G169437	RENU	1129.00	14000.00	0.00	27.00	14000.00	812.00	587.00	587.00	16077.00	17206.00	0.00	0.00	0.00	1680.00	0.00	2130.00			
	NA	JATVEER	0.00	0.00	0.00	31.00	452.00	0.00	0.00	0.00	0.00	17206.00	302.00	148.00	0.00	0.00	0.00	2130.00			
		SECURITY GUARD	0.00	0.00	0.00	31.00	1129.00	0.00	0.00	0.00	0.00	17206.00	0.00	0.00	0.00	0.00	0.00	2130.00			
		PF NO : DL/22524/59773					Bank : CORPORATION BANK														
		ESI NO : 2017211355					A/C No. : 520101234686169														
2300	G181108	KARAN BAHADUR SINGH	1166.00	14000.00	0.00	27.00	14000.00	808.00	610.00	610.00	15870.00	17036.00	0.00	0.00	0.00	1680.00	0.00	2127.00			
	NA	GOKARAN SINGH	0.00	0.00	0.00	31.00	452.00	0.00	0.00	0.00	0.00	17036.00	299.00	148.00	0.00	0.00	0.00	2127.00			
		SECURITY GUARD	0.00	0.00	0.00	31.00	1166.00	0.00	0.00	0.00	0.00	17036.00	0.00	0.00	0.00	0.00	0.00	2127.00			
		PF NO : DL/22524/60161					Bank : STATE BANK OF INDIA														
		ESI NO : 2017375443					A/C No. : 35100828102														
2301	G186740	HARVINDER KAUR	1166.00	14000.00	0.00	27.00	14000.00	1257.00	610.00	610.00	16319.00	17485.00	0.00	0.00	0.00	1680.00	0.00	2127.00			
	NA	MAHENDERSINGH	0.00	0.00	0.00	31.00	452.00	0.00	0.00	0.00	0.00	17485.00	306.00	579.00	0.00	0.00	0.00	2127.00			
		LADY SECURITY GUARD	0.00	0.00	0.00	31.00	1166.00	0.00	0.00	0.00	0.00	17485.00	0.00	500.00	0.00	0.00	0.00	2127.00			
		PF NO : NA					Bank : INDUSIND BANK														
		ESI NO : NA					A/C No. : 10004255677														
			494993.00	031579411.00	79563.00	5510.56	29126515.00	76953.00	4569976.00	2255386.00	9935.00	136620.00	17,545.00	119075.00							
			4869223.00	2406469.00	2300.00	521.00	2271.00	2956468.00	346040.00	338967.00	996.00	632221.00	509442.00	509442.00	4822170.00						
			783595.00	360492.00	8,498.00	1239458.00	-3853.00	1176.00	33627.00	44700.00	44700.00	320588.00	4500.00	10750.00							
						2936.12	494993.00	40576046.00	5718.56												

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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

VFS GLOBAL SERVICES PVT. LTD.

South Asia Head Office, Mezzanine FR Shivaji
Building, Metro Station, Okhla, New Delhi

Net Pay, Delhi Signature Pay
and
Payslip Rcvd

Year : 2019

Salary Period Month January

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	Gross	SubTotal	Net Pay	Signature Pay	Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	PL	CL	OTALL	OT	PPA	PLMENC	ABASD	ABASD	UD	ABASD	Signature Pay
NA	NA	Total	WA	PPA	LOP	MOEF	AMRE	APPAR	MISEL	HDENCASH	ESTE	FINE	MISD1	MISD2	MISD3
PF NO	ESI NO		PAID	OT Hrs/Days	ACAE	BONUS									
2304	G056515	RAMESH THAKUR	226.00	13918.00	82.00	25.00	13020.00	77.00	2448.00	2003.00	0.00	21630.00	0.00	0.00	1572.00
NA	NA	ASHARFI THAKUR	2617.00	2141.00	0.00	3969.00	113.00				383.00	195.00	0.00	0.00	0.00
		SECURITY GUARD	793.00	0.00	19777.00	2.00					0.00	0.00	0.00	0.00	0.00
PF NO	DL/22524/39828		4.00			29.00					Bank : ICICI BANK				20448.00
ESI NO	2013483382		3.26			226.00					A/C No. : 03430131559				2150.00
2305	G110065	FRAHLAD KUMAR	263.00	13919.00	0.00	27.00	13919.00	9204.00	3252.00	1161.00	0.00	27671.00	0.00	0.00	1670.00
NA	NA	CHANDRA DHANI SINGH	3252.00	1161.00	0.00	9204.00	135.00				489.00	152.00	0.00	0.00	0.00
		SECURITY GUARD	966.00	0.00	19561.00	0.00					0.00	0.00	0.00	0.00	0.00
PF NO	DL/22524/45927		31.00								Bank : ICICI BANK				26589.00
ESI NO	2016132821		7.75			263.00					A/C No. : 054201527881				2311.00
2306	G124495	SUNIL KUMAR SINGH	900.00	13949.00	0.00	23.00	11699.00	6860.00	1307.00	887.00	0.00	21049.00	0.00	0.00	1404.00
NA	NA	RAMAKANT SINGH	1558.00	1058.00	0.00	6860.00	296.00				385.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	401.00	0.00	17866.00	5.00					0.00	0.00	0.00	0.00	0.00
PF NO	DL/22524/57226		26.00								Bank : ICICI BANK				20496.00
ESI NO	1112687976		5.38			900.00					A/C No. : 033501515231				1789.00
2307	G161064	RAVI KUMAR	564.00	14000.00	0.00	13.00	6774.00	2423.00	9491.00	294.00	0.00	9491.00	0.00	0.00	813.00
NA	NA	RAMPRAVESH SINGH	0.00	0.00	0.00	2423.00					176.00	296.00	0.00	0.00	0.00
		SECURITY GUARD	0.00	0.00	14564.00	16.00					0.00	0.00	0.00	0.00	0.00
PF NO	DL/22524/59477		15.00								Bank : IDBI BANK				8770.00
ESI NO	1111805558		2.25			564.00					A/C No. : 264104000005265				1285.00
08-02-2019	15:50:27		498263.00	31663184.00	79645.00	5631.56	29189079.00	77030.00	4577080.00	2259437.00	9935.00	441957773.00	15232.00	20152.00	516959.00
			4876787.00	2410829.00	2300.00	621.00	2271.00	2982020.00	346040.00	340553.00	634047.00	321379.00	4500.00	10750.00	10750.00
			785755.00	360492.00	8,516.00	1239458.00	1176.00	2957.64	498263.00	44700.00	27500.00	32359.00	38850.00	38850.00	38850.00

FORM XVII

[SEE RULE 7B(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

Year : 2019

S.No	EmpNo	Employee Name	NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
			VFS GLOBAL SERVICES PVT. LTD.																			
			January	Thailand Visa Application Centre, 702-707,7th Floor, Chakrababji-Bang Building, 7 Mahadev Marty, New Airport Place, New Delhi Payslip Rcvd																		
OldEmp No	BONUS	HRA	TA	BASIC	DA	OTALL	Worked	CL	PL	APP	DA	HRA	TA	SubTotal	Gross	AHRA	ADTD	ABASD	PFE	DEDT		
PF No	PF No	PF No	PF No	PF No	PF No	PF No	PF No	PF No	PF No	PF No	PF No	PF No	PF No	PF No	PF No	PF No	PF No	PF No	PF No	PF No	PF No	PF No
2310	G109570	KM. CHANDRA .	1166.00	14000.00	0.00	27.00	14000.00	0.00	0.00	0.00	0.00	1481.00	610.00	16543.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	1571.00
NA	DALEEP SINGH BISHI	0.00	0.00	0.00	0.00	0.00	27.00	0.00	0.00	0.00	1481.00	610.00	16543.00	0.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	1571.00
PF NO : DL/22524/45834	LADY SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	27.00	0.00	0.00	0.00	1481.00	610.00	16543.00	0.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	1571.00
ESI NO : 2016123855		4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00
		31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00
		1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38	1.38
2311	G128424	NISHA SHARMA	1166.00	14000.00	0.00	27.00	14000.00	0.00	0.00	0.00	0.00	1346.00	610.00	16408.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	1586.00
NA	RAM SEWAK MISHRA	0.00	0.00	0.00	0.00	0.00	27.00	0.00	0.00	0.00	1346.00	610.00	16408.00	0.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	1586.00
PF NO : DL/22524/57753	LADY SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	27.00	0.00	0.00	0.00	1346.00	610.00	16408.00	0.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	1586.00
ESI NO : 2015198158		4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00
		31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00
		1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25
2312	G134159	RAVI SINGH	1166.00	14000.00	0.00	27.00	14000.00	0.00	0.00	0.00	0.00	1346.00	610.00	16408.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	1586.00
NA	SURENDR SINGH	0.00	0.00	0.00	0.00	0.00	27.00	0.00	0.00	0.00	1346.00	610.00	16408.00	0.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	1586.00
PF NO : DL/22524/58483	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	27.00	0.00	0.00	0.00	1346.00	610.00	16408.00	0.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	1586.00
ESI NO : 2016748848		4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00
		31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00
		1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25
2313	G170714	DUSHYANT KUMAR	1166.00	14000.00	0.00	27.00	14000.00	0.00	0.00	0.00	0.00	1212.00	610.00	16274.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	15306.00
NA	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	27.00	0.00	0.00	0.00	1212.00	610.00	16274.00	0.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	15306.00
PF NO : DL/22524/59722	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	27.00	0.00	0.00	0.00	1212.00	610.00	16274.00	0.00	0.00	0.00	0.00	0.00	1680.00	0.00	0.00	15306.00
ESI NO : 20171212977		4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00
		31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00
		1.13	1.13	1.13	1.13	1.13	1.13	1.13	1.13	1.13	1.13	1.13	1.13	1.13	1.13	1.13	1.13	1.13	1.13	1.13	1.13	1.13

S.No	EmpNo	Employee Name	Gross		SubTotal	Gross	Net Pay
			Gross	Net Pay			
2310	G109570	KM. CHANDRA .	16543.00	1571.00	16543.00	1571.00	
2311	G128424	NISHA SHARMA	16408.00	1586.00	16408.00	1586.00	
2312	G134159	RAVI SINGH	16408.00	1586.00	16408.00	1586.00	
2313	G170714	DUSHYANT KUMAR	16274.00	15306.00	16274.00	15306.00	
Total			70297.00	62049.00	70297.00	62049.00	

FORM XVII

[SEE RULE 7B(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

VFS GLOBAL SERVICES PVT. LTD.
VFS Global, Mazanine Floor, Shaheed Stadium Metro
Station, Bab Khadak Singh Marg, Connaught
Place, New Delhi

Year : 2019

Salary Period Month January

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	TDebt
OldEmp No	Father Name	Designation	HRA	TA	OTALL	PL	OTALL	OT	PPA	PLMENC	WA	WA	ESIE	UD	ADV	RFD	
			WA	PPA	CLMENC	LOP	AMRE	APPAR	AHRAE	ATAE	HDENCASH	MISD1	MISD2	MISD3			
			MOEF	OT Hrs/Days	ACAE												
			Paid Days														
2314	G001386	Chandra Jha	1166.00	14000.00	0.00	27.00	14000.00	5788.00			610.00	20650.00	0.00	0.00	0.00	1680.00	
	D11141	ARUNJHA	0.00	0.00	0.00		452.00				0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				0.00						22016.00					2255.00
		PF NO : DL/22524/19443	4.00			31.00			1166.00								
		ESI NO : 2012451765			5.38												
2315	G026374	RAKESH NAI	1166.00	14000.00	0.00	27.00	14000.00	5654.00			610.00	20716.00	0.00	0.00	0.00	1680.00	
	NA	BARE LAL NAI	0.00	0.00	0.00		452.00				0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				0.00						21882.00					2063.00
		PF NO : DL/22524/34760	4.00			31.00			1166.00								
		ESI NO : 2014399851			5.25												
2316	G049472	RAVINDRA KUMAR	1166.00	14000.00	0.00	27.00	14000.00	2087.00			610.00	17149.00	0.00	0.00	0.00	1680.00	
	NA	ROHITASH KUMAR	0.00	0.00	0.00		452.00				0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				0.00						18315.00					2001.00
		PF NO : DL/22524/38761	4.00			31.00			1166.00								
		ESI NO : 2014921393			1.94												
2317	G058309	JOYDEB BARMAN	1166.00	14000.00	0.00	27.00	14000.00	5923.00			610.00	20985.00	0.00	0.00	0.00	1680.00	
	NA	DHIRENDRA NATH BARMAN	0.00	0.00	0.00		452.00				0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				0.00						22151.00					2068.00
		PF NO : DL/22524/40110	4.00			31.00			1166.00								
		ESI NO : 2013507882			5.50												
			508705.0031803184.00 79645.00 5874.19 29314458.00 77030.00 4577080.00 2259437.00 9935.0042130085.00 15232.00 20152.00 56035.00 532004.00 4851636.00 37278449.00 4876787.00 2410829.00 2300.00 521.00 2271.00 3009415.00 346040.00 346033.00 637067.00 322646.00 4500.00 10750.00 785755.00 360492.00 8.551.00 1239458.00 29640.00 28627.00 33627.00 44700.00 27500.00 32359.00 38850.00 40827697.00 6135.18 2953.10 508705.00														

FORM XVII

[SEE RULE 7B (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

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

Year : 2019

January

S.No	EmpNo	Employee Name	BONUS		DA	Worked	BASIC		DA	HRA	TA	SubTotal	Gross	VFS GLOBAL SERVICES PVT. LTD.			TDebt			
			HRA	TA			ABASD	PFE						ESTE	UD	ABASD		PFE	ADVD	RFD
S.No	EmpNo	Employee Name	BONUS	TA	OTALL	CL	OTALL	BASIC	DA	HRA	TA	SubTotal	Gross	AHRA	ADTD	ABASD	PFE	Net Pay	Signature Pay	Payslip Rcvd
Total			15166.00		0.00		4981.00		1166.00		20043.00		21209.00			2052.00		19157.00		
2322	G132535	RANBIR SINGH	1166.00	14000.00	0.00	27.00	14000.00	4981.00	1166.00	610.00	20043.00	21209.00	0.00	0.00	0.00	0.00	0.00	2052.00	19157.00	
NA	SUBE SINGH		0.00	0.00	0.00	4.00	452.00	4.63	1166.00											
SECURITY GUARD			0.00	4.00	31.00	0.00	4.63	1166.00												
PF NO :	DL/22524/58216																			
ESI NO :	1114797382																			
2323	G135780	CHANDRA PRAKASH	1166.00	14000.00	0.00	27.00	14000.00	3093.00	610.00	18184.00	19350.00	0.00	0.00	0.00	0.00	0.00	0.00	2019.00	17331.00	
NA	GIRENDRA SINGH		0.00	0.00	0.00	4.00	481.00	3.00	1166.00											
SECURITY GUARD			0.00	4.00	31.00	0.00	3.00	1166.00												
PF NO :	DL/22524/58366																			
ESI NO :	2016709330																			
2324	G136739	SUDHAKAR MISHRA	1413.00	16962.00	0.00	27.00	16962.00	1223.00	739.00	19471.00	20884.00	0.00	0.00	0.00	0.00	0.00	0.00	2401.00	18483.00	
NA	JAI KARAN MISHRA		0.00	0.00	0.00	4.00	547.00	0.94	1413.00											
SUPERVISOR GENERAL			0.00	4.00	31.00	0.00	0.94	1413.00												
PF NO :	DL/22524/58432																			
ESI NO :	1114869587																			
2325	G137081	DEVENDER TOMAR	1166.00	14000.00	0.00	27.00	14000.00	4308.00	610.00	19370.00	20536.00	0.00	0.00	0.00	0.00	0.00	0.00	2040.00	18496.00	
NA	RAMPHAL SINGH		0.00	0.00	0.00	4.00	452.00	4.00	1166.00											
SECURITY GUARD			0.00	4.00	31.00	0.00	4.00	1166.00												
PF NO :	DL/22524/58449																			
ESI NO :	2016749541																			
08-02-2019	15:50:27	518280.00	031918146.00	79645.00	29429420.00	77030.00	4577080.00	2259437.00	9935.00	42298784.00	15232.00	20152.00	56035.00	545799.00	4869035.00	37429749.00				
		4876787.00	2410829.00	2300.00	2271.00	3044828.00	346040.00	351042.00	996.00	640023.00	322794.00	4500.00	10750.00							
		785755.00	360492.00	8.563.00	1239458.00	29640.00	35627.00	44700.00	28000.00	32359.00	38850.00									
				6383.18	40952234.00	6383.18	3015.93	518280.00												

FORM XVII

[SEE RULE 7B(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 of contractor		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
WALSONS SERVICES PRIVATE LIMITED		2019 January		VFS GLOBAL SERVICES PVT. LTD.													
A -7 Okhla Phase 2 DDA Shed , Second Floor, Near Samara Honda S Okhla,110020				VFS Global, Mazanine Floor, Shaheed Stadium Metro Station, Babu Shah, Singh, Mayapuri, Connaught Place, New Delhi													
S.No	EmpNo	Employee Name	BONUS	HRA	TA	SubTotal	Gross	AHRAD	AOTD	ABASD	PFE	Tdedt					
OldEmp No		OldEmp No		DA	OT			ESTE	UD	ADV	RPD						
				CL	PL			FINE	MISD1	MISD2	MISD3						
				LOP	APPAE												
				MOEF	WAGE												
				Paid Days	OT Hrs/Days												
Total																	
2330	G155040	DEEPAK KUMAR	1413.00	16962.00	0.00	27.00	16962.00	0.00	0.00	0.00	2035.00	0.00	2035.00				
	NA	ARUN JHA	0.00	0.00	0.00	31.00	547.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY OFFICER	0.00	0.00	0.00	31.00	739.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO :	DL/22524/59197	4.00														
	ESI NO :	NA	31.00														
				18375.00		2.50	1413.00		22923.00			2035.00	20888.00				
							Bank : CENTRAL BANK OF INDIA										
							A/C No.: 3457486816										
2331	G164453	SUNIL KUMAR SINGH	1166.00	14000.00	0.00	27.00	14000.00	0.00	0.00	0.00	1680.00	0.00	1680.00				
	NA	KAMLESH KUMAR SINGH	0.00	0.00	0.00	31.00	457.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00	0.00	31.00	610.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO :	DL/22524/59638	4.00														
	ESI NO :	2017165361	31.00														
				15166.00		4.25	1166.00		20805.00			2193.00	18612.00				
							Bank : STATE BANK OF INDIA										
							A/C No.: 3336089531										
2332	G164760	SUNIL KUMAR	1166.00	14000.00	0.00	27.00	14000.00	0.00	0.00	0.00	1680.00	0.00	1680.00				
	NA	RAMAWATAR YADAV	0.00	0.00	0.00	31.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00	0.00	31.00	610.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO :	DL/22524/59617	4.00														
	ESI NO :	2017165421	31.00														
				15166.00		6.88	1166.00		23632.00			2094.00	21538.00				
							Bank : STATE BANK OF INDIA										
							A/C No.: 62444400978										
2333	G166322	AMAN PRIYADARSHI	1166.00	14000.00	0.00	27.00	14000.00	0.00	0.00	0.00	1680.00	0.00	1680.00				
	NA	PRAVEEN KUMAR	0.00	0.00	0.00	31.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00	0.00	31.00	610.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO :	DL/22524/59558	4.00														
	ESI NO :	2017167310	31.00														
				15166.00		5.13	1166.00		23632.00			2209.00	19538.00				
							Bank : ICICI BANK										
							A/C No.: 181901507485										
		527855.00	002033108.00	79645.00	6306.18	29544382.00	77030.00	4577080.00	2259437.00	9935.00	2467140.00	15232.00	20152.00	56035.00	559594.00	4885822.00	37581318.00
		4876787.00	2410829.00	2300.00	521.00	2271.00	3079927.00	346040.00	356051.00	996.00	642571.00	322328.00	4500.00	10750.00	10750.00		
		785755.00	360492.00	8.615.00	6631.18	-3853.00	1239458.00	28640.00	33627.00	44700.00	28000.00	32359.00	38850.00	38850.00			
		41076771.00	6631.18	3048.01													

FORM XVII

[SEE RULE 7B (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

Table with columns: S.No, EmpNo, Employee Name, Father Name, Designation, January, Year, and various wage components like BONUS, HRA, WA, DA, OT, BASIC, OTALL, CL, PL, LOP, MOEF, Paid Days, Worked, etc.

Summary table with columns: S.No, EmpNo, Employee Name, Father Name, Designation, January, Year, and various wage components like BONUS, HRA, WA, DA, OT, BASIC, OTALL, CL, PL, LOP, MOEF, Paid Days, Worked, etc.

FORM XVII

[SEE RULE 7B (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

S.No	EmpNo	Employee Name	January										Year : 2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER							
			BONUS	BASIC	DA	Worked	BASIC	DA	TA	SubTotal	Gross	AHRAD			AOTD	ABASD	PFE	TDebt			
OldEmp No	Father Name	HRA	TA	PFA	OTALL	DA	Worked	OTALL	BASIC	DA	OT	HRA	PFA	FLMENC	ESIE	UD	ADVD	REFD	Signature Pay		
Designation	W.A	W.A	W.A	W.A	CLMENC	ABASE	APPAAE	MISEL	ACAE	OT Hrs/Days	MISEL	ACAE	HDENCASH	WA	FINE	MISD1	MISD2	MISD3	Payslip Rcvd		
	MOEF	Paid Days																			
2338	G178408	SUMIT KUMAR DIXIT	1166.00	14000.00	0.00	27.00	27.00	0.00	14000.00	2288.00	610.00	610.00	610.00	17350.00	0.00	0.00	0.00	1680.00			
NA		KAMLESH KUMAR DIXIT	0.00	0.00	0.00	0.00	0.00	0.00	452.00	2288.00	2288.00	452.00	452.00	0.00	325.00	328.00	0.00	0.00			
		SECURITY GUARD	15166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		PF NO : DL/22524/60101				31.00	31.00	1166.00		2.13		1166.00							2333.00	16183.00	
		ESI NO : 2017340396																			
2339	G181924	RAHUL SHARMA	1166.00	14000.00	0.00	27.00	27.00	0.00	14000.00	2827.00	610.00	610.00	610.00	17889.00	0.00	0.00	0.00	1680.00			
NA		VINODKUMARSHARMA	0.00	0.00	0.00	0.00	0.00	0.00	452.00	2827.00	2827.00	452.00	452.00	0.00	334.00	198.00	0.00	0.00			
		SECURITY GUARD	15166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		PF NO : DL/22524/60137				31.00	31.00	1166.00		2.63		1166.00							2212.00	16843.00	
		ESI NO : 2017375470																			
2340	G182124	JITESH PAL	1166.00	14000.00	0.00	27.00	27.00	0.00	14000.00	5788.00	610.00	610.00	610.00	20850.00	0.00	0.00	0.00	1680.00			
NA		MAHENDRAPAL	0.00	0.00	0.00	0.00	0.00	0.00	452.00	5788.00	5788.00	452.00	452.00	0.00	386.00	294.00	0.00	0.00			
		SECURITY GUARD	15166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		PF NO : DL/22524/60272				31.00	31.00	1166.00		5.38		1166.00							2360.00	19656.00	
		ESI NO : 2017413696																			
2341	G183795	SHAKEEL KHAN	1166.00	14000.00	0.00	27.00	27.00	0.00	14000.00	2962.00	610.00	610.00	610.00	18024.00	0.00	0.00	0.00	1680.00			
NA		AFTABKHAN	0.00	0.00	0.00	0.00	0.00	0.00	452.00	2962.00	2962.00	452.00	452.00	0.00	336.00	405.00	0.00	0.00			
		SECURITY GUARD	15166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		PF NO : DL/22524/60269				31.00	31.00	1166.00		2.75		1166.00							2421.00	16769.00	
		ESI NO : 2017413730																			
08-02-2019 15:50:27			537183.00	29656382.00	79645.00	6522.19	6522.19	0.00	29656382.00	77030.00	4577080.00	2259437.00	2259437.00	9935.00	6042625906.00	15232.00	20152.00	56035.00	573034.00	4903814.00	37722095.00
			4876787.00	2410829.00	2300.00	621.00	621.00	0.00	2410829.00	3108869.00	346040.00	346040.00	346040.00	996.00	645354.00	325007.00	4500.00	4500.00	10750.00		
			785755.00	360492.00	0.00	5691.82	5691.82	0.00	360492.00	1239458.00	1176.00	1176.00	1176.00	33627.00	44700.00	28000.00	32359.00	38850.00			
			41198099.00	6879.18		8.647.00	8.647.00		-3853.00	3074.91		537183.00									
			60,565.00												580185.00				519620.00		