

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

March

Year : 2019

Salary Period Month

| S.No | EmpNo | Employee Name | BONUS | BASIC | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | TDebt | NetPay | Signature Pay | Payslip Rcvd |
|------------|----------|------------------------|-------------|-------------|-------------|-------------|------------|------------|------------|-----------------------------|-----------|-----------|----------|------------|-------------|----------|---------------|--------------|
| | | OldEmp No | Father Name | Designation | CL | OTALL | OT | PPA | PLMENC | WA | | FINE | | | | | | |
| | | | | Total | PL | CLMENC | ABASE | AHRAE | ADAE | | | | | | | | | |
| | | | | | LOP | ATRE | ACAE | HDENCASH | BONUS | | | | | | | | | |
| | | | | | MOEF | | | MISEL | NFH | | | | | | | | | |
| | | | | | Paid Days | OT Hrs/Days | | | | | | | | | | | | |
| 2338 | G186368 | SARITA KUMARI | 940.00 | 14000.00 | 22.00 | 11290.00 | 135.00 | | 497.00 | 13314.00 | 13314.00 | 1355.00 | 233.00 | 579.00 | | | | |
| | NA | | | | | 452.00 | | | | | | | 150.00 | | | | | |
| | | SECURITY GUARD | | | 6.00 | | | | 940.00 | | 13314.00 | | | | 2317.00 | 10997.00 | | |
| | | PF NO : DL/22524/60313 | | | 3.00 | | | | | | | | | | | | | |
| | | ESI NO : 2017451104 | | | 25.00 | | 0.13 | | | | | | | | | | | |
| 2339 | G128424 | NISHA SHARMA | 1166.00 | 14000.00 | 27.00 | 14000.00 | | | 610.00 | 16228.00 | 16228.00 | 1680.00 | 284.00 | | | | | |
| | NA | RAM SEWAK MISHRA | | | | 452.00 | | | | | | | 150.00 | | | | | |
| | | LADY SECURITY GUARD | | | 0.00 | | | | 1166.00 | | 16228.00 | | | | 2114.00 | 14114.00 | | |
| | | PF NO : DL/22524/57753 | | | 4.00 | | | | | | | | | | | | | |
| | | ESI NO : 2015198158 | | | 31.00 | | | | | | | | | | | | | |
| 2340 | G129489 | KRUSHBU MISHRA | 1129.00 | 14000.00 | 26.00 | 13548.00 | | | 587.00 | 15716.00 | 15716.00 | 1626.00 | 276.00 | | | | | |
| | NA | | | | | 452.00 | | | | | | | 150.00 | | | | | |
| | | LADY SECURITY GUARD | | | 1.00 | | | | 1129.00 | | 15716.00 | | | | 2052.00 | 13664.00 | | |
| | | PF NO : DL/22524/57988 | | | 4.00 | | | | | | | | | | | | | |
| | | ESI NO : 6925947537 | | | 30.00 | | | | | | | | | | | | | |
| 2341 | G134159 | RAVI SINGH | 1053.00 | 14000.00 | 24.00 | 12645.00 | | | 542.00 | 14961.00 | 14961.00 | 1517.00 | 262.00 | | | | | |
| | NA | SURENDR SINGH | | | | 452.00 | 269.00 | | | | | | 150.00 | | | | | |
| | | SECURITY GUARD | | | 3.00 | | | | 1053.00 | | 14961.00 | | | | 1929.00 | 13032.00 | | |
| | | PF NO : DL/22524/58483 | | | 4.00 | | | | | | | | | | | | | |
| | | ESI NO : 2016748848 | | | 28.00 | | 0.25 | | | | | | | | | | | |
| 09-04-2019 | 10:25:12 | | | | 6024.67 | 29542897.00 | 84891.00 | 4540481.00 | 2230260.00 | 9995.0042515551.00570554.00 | 644863.00 | 70105.00 | 24397.00 | 5257270.00 | 37258281.00 | | | |
| | | | | | 804.00 | 2300.00 | 3480678.00 | 308326.00 | 352561.00 | 996.00 | 24360.00 | 382860.00 | 58000.00 | 86482.00 | | | | |
| | | | | | 6739.33 | | 237738.00 | 44316.00 | | | | | | | | | | |
| | | | | | 8,476.00 | | 33742.00 | 164595.00 | | | | | | | | | | |
| | | | | | 5831.67 | | 3513.52 | 43501.00 | | | | | | | | | | |
| | | | | | 41549485.00 | | | | | | | | | | | | | |

FORM XVII

[SEE RULE 7B (1) (A) (1)]
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

Salary Period Month **March** Year : **2019**

NAME & ADDRESS OF PRINCIPAL EMPLOYER
VFS GLOBAL SERVICES PVT. LTD.
Canadian High Commission, Shivaji Stadium Metro
Station, Okhla, New Delhi

| S.No | EmpNo | Employee Name | BONUS | BASIC | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | TDEdt | NetPay | Signature Pay and Payslip Rcvd |
|------------|---------|------------------------|-------------|-------------|----------|-------------|-------------|-----------------------------|------------|------------|---------|-----------|----------|----------|------------|-------------|--------------------------------------|
| | | OldEmp No | Father Name | Designation | CL | OTALL | OT | PFA | FLMENC | WA | | FINE | | | | | |
| | | | | Total | PL | CLMENC | ABRASE | AHRAE | ADAE | | | | | | | | |
| | | | | | LOP | ATRE | ACAE | HDENCASH | BONUS | | | | | | | | |
| | | | | | MOEF | OT Hrs/Days | MISEI | | NFH | | | | | | | | |
| | | | | Paid Days | | | | | | | | | | | | | |
| 2342 | G164453 | SONU KUMAR SINGH | 790.00 | 14000.00 | 18.00 | 9484.00 | 269.00 | | 406.00 | 10949.00 | 1138.00 | 192.00 | 148.00 | | | | |
| | NA | KAMLESH KUMAR SINGH | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 10.00 | | | | 790.00 | | | | | | | | |
| | | PF NO : DL/22524/59638 | | | 3.00 | | | | | | | | | | | | |
| | | ESI NO : 2017165361 | | | 21.00 | | 0.25 | | | | | | | | 1628.00 | | 9321.00 |
| | | | | | | | | Bank : STATE BANK OF INDIA | | | | | | | | | |
| | | | | | | | | A/C No.: 33360895531 | | | | | | | | | |
| 2343 | G166695 | VIKASH | 978.00 | 14000.00 | 23.00 | 11742.00 | 135.00 | | 519.00 | 13826.00 | 1409.00 | 242.00 | 148.00 | | | | |
| | NA | RAMPAL | | | | 452.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | | 5.00 | | | | 978.00 | | | | | | | | |
| | | PF NO : DL/22524/59592 | | | 3.00 | | | | | | | | | | | | |
| | | ESI NO : 2017167336 | | | 26.00 | | 0.13 | | | | | | | | | | |
| | | | | | | | | Bank : STATE BANK OF INDIA | | | | | | | | | |
| | | | | | | | | A/C No.: 33165417024 | | | | | | | | | |
| 2344 | G192044 | UMESH CHANDRA | 940.00 | 14000.00 | 22.00 | 11290.00 | 404.00 | | 497.00 | 13583.00 | 1355.00 | 238.00 | 1112.00 | | | | |
| | NA | KHIMANAND | | | | 452.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | | 6.00 | | | | 940.00 | | | | | | | | |
| | | PF NO : DL/22524/60563 | | | 3.00 | | | | | | | | | | | | |
| | | ESI NO : 2017517643 | | | 25.00 | | 0.38 | | | | | | | | | | |
| | | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | | | | |
| | | | | | | | | A/C No.: 4727000100053586 | | | | | | | | | |
| 2345 | G095848 | RAJ SINGH | 1091.00 | 14000.00 | 25.00 | 13097.00 | | | 565.00 | 15205.00 | 1572.00 | 267.00 | | | | | |
| | NA | BHANWARI SINGH | | | | 452.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | | 2.00 | | | | 1091.00 | | | | | | | | |
| | | PF NO : DL/22524/44415 | | | 4.00 | | | | | | | | | | | | |
| | | ESI NO : 2015870288 | | | 29.00 | | | | | | | | | | | | |
| | | | | | | | | Bank : UCO BANK | | | | | | | | | |
| | | | | | | | | A/C No.: 02400100024825 | | | | | | | | | |
| 09-04-2019 | | | 514157.00 | 95455.00 | 88047.00 | 6112.67 | 29588510.00 | 84891.00 | 4540481.00 | 2230260.00 | 9995.00 | 645802.00 | 71513.00 | 24397.00 | 5266191.00 | 37302923.00 | |
| | | | 4937439.00 | 2427369.00 | 2300.00 | 804.00 | 2300.00 | 3481486.00 | 308326.00 | 354548.00 | | | | | 24360.00 | 383460.00 | 56500.00 |
| | | | 704526.00 | 339991.00 | 8,489.00 | 237738.00 | 33742.00 | 44316.00 | 16,455.00 | | | | | | 21000.00 | 76649.00 | |
| | | | 41609284.00 | 5932.67 | 3514.28 | 36705.00 | 3742.00 | 4550.00 | | | | | | | | | |

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.
Canadian High Commission, Shivaji Stadium Metro
Station, Okhla, New Delhi

Salary Period Month March Year : 2019

| S.No | EmpNo | EmpName | BASIC | BONUS | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | TDebt | NetPay | Signature Pay and Payslip Rcvd | | |
|----------|---------|---------------------|----------|---------|--------------|----------|----|-----|----|----------|-----------------|---------|----------|--------|-----------------------------|-----------------|--------------------------------------|----|----|
| | | | | | | | | | | | | | | | | | | OT | PL |
| 2346 | G170410 | RAJ KARAN CHAURASIA | 14000.00 | 865.00 | 20.00 | 10387.00 | | | | | 12156.00 | 1246.00 | 213.00 | 148.00 | | | | | |
| | | | | | | | | | | | 452.00 | | | 150.00 | | | | | |
| | | | | | | | | | | | | 865.00 | | | | | | | |
| | | | | | | | | | | | | | 12156.00 | | | | | | |
| | | | | | | | | | | | | | 12156.00 | | | | | | |
| | | | | | | | | | | | | | 12156.00 | | | | | | |
| | | | | | Total | | | | | | 14865.00 | | | | 1757.00 | 10399.00 | | | |
| | | | | | | | | | | | | | | | | | | | |
| PF NO : | | | | | | | | | | | DL/22524/59803 | | | | Bank : PUNJAB NATIONAL BANK | | | | |
| ESI NO : | | | | | | | | | | | 2017214525 | | | | A/C No. : 0151001500484348 | | | | |
| 2347 | G109570 | KM. CHANDRA . | 14000.00 | 1166.00 | 27.00 | 14000.00 | | | | | 16565.00 | 1680.00 | 290.00 | 148.00 | | | | | |
| | | | | | | | | | | | | | | | | | | | |
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| | | | | | Total | | | | | | 15166.00 | | | | 2268.00 | 14297.00 | | | |
| | | | | | | | | | | | | | | | | | | | |
| PF NO : | | | | | | | | | | | DL/22524/45834 | | | | Bank : ICICI BANK | | | | |
| ESI NO : | | | | | | | | | | | 2016123855 | | | | A/C No. : 6289301518335 | | | | |
| 2348 | G177008 | ISHA CHAUHAN | 14000.00 | 865.00 | 20.00 | 10387.00 | | | | | 12493.00 | 1246.00 | 219.00 | 148.00 | | | | | |
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| | | | | | Total | | | | | | 14865.00 | | | | 1763.00 | 10730.00 | | | |
| | | | | | | | | | | | | | | | | | | | |
| PF NO : | | | | | | | | | | | DL/22524/60104 | | | | Bank : KOTAK MAHINDRA BANK | | | | |
| ESI NO : | | | | | | | | | | | 2017340370 | | | | A/C No. : 4512194189 | | | | |
| 2349 | G178399 | SEEMA . | 14000.00 | 865.00 | 20.00 | 10387.00 | | | | | 12156.00 | 1246.00 | 213.00 | 148.00 | | | | | |
| | | | | | | | | | | | | | | | | | | | |
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| | | | | | Total | | | | | | 14865.00 | | | | 1757.00 | 10399.00 | | | |
| | | | | | | | | | | | | | | | | | | | |
| PF NO : | | | | | | | | | | | DL/22524/60103 | | | | Bank : BANK OF INDIA | | | | |
| ESI NO : | | | | | | | | | | | 2017340385 | | | | A/C No. : 604310110013153 | | | | |

FORM XVII

[SEE RULE 7B (1) (A) (1)]
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

Salary Period Month **March** Year : **2019**

| S.No | EmpNo | Employee Name | BONUS | BASIC | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | TDebt | NetPay | Signature Pay and Payslip Rcvd |
|------|---------|------------------------|---------|----------|-----------|----------|-------------|----------|---------|-----------------------------|----------|---------|--------|-----------|---------|------------|--------------------------------|
| | | | | | CL | OTALL | OT | PPA | PLMENC | | | | FINE | | | | |
| | | OldEmp No | | | PL | CLMENC | ABRASE | AHRAE | ADAE | WA | | | | | | | |
| | | | | | LOP | ATRE | ACAE | HDENCASH | BONUS | | | | | | | | |
| | | | | | MOEF | | OT Hrs/Days | MISEL | NFH | | | | | | | | |
| | | | | | Paid Days | | | | | | | | | | | | |
| 2350 | G180916 | ABHISHEK KUMAR | 1129.00 | 14000.00 | 26.00 | 13548.00 | 135.00 | | 587.00 | 15851.00 | 15851.00 | 1626.00 | 278.00 | 148.00 | | | |
| | NA | MAHESHKUMAR | | | | 452.00 | | | | | | | 150.00 | | | | |
| | | SECURITY GUARD | | | 1.00 | | | | 1129.00 | | 15851.00 | | | | 2202.00 | | 13649.00 |
| | | PF NO : DL/22524/60188 | | | 4.00 | | | | | | | | | | | | |
| | | ESI NO : 2017375571 | | | 30.00 | | 0.13 | | | | | | | | | | |
| 2351 | G157396 | RAKHI JHA | 1166.00 | 14000.00 | 27.00 | 14000.00 | 337.00 | | 610.00 | 16565.00 | 16565.00 | 1680.00 | 290.00 | 148.00 | | | |
| | NA | JAGAN NATH THAKUR | | | | 452.00 | | | | | | | 150.00 | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | 1166.00 | | 16565.00 | | | | 2268.00 | | 14297.00 |
| | | PF NO : DL/22524/59238 | | | 4.00 | | | | | | | | | | | | |
| | | ESI NO : 2017096148 | | | 31.00 | | 0.31 | | | | | | | | | | |
| 2352 | G181924 | RAHUL SHARMA | 1166.00 | 14000.00 | 27.00 | 14000.00 | 135.00 | | 610.00 | 16363.00 | 16363.00 | 1680.00 | 287.00 | 198.00 | | | |
| | NA | VINODKUMARSHARMA | | | | 452.00 | | | | | | | 150.00 | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | 1166.00 | | 16363.00 | | | | 2315.00 | | 14048.00 |
| | | PF NO : DL/22524/60137 | | | 4.00 | | | | | | | | | | | | |
| | | ESI NO : 2017375470 | | | 31.00 | | 0.13 | | | | | | | | | | |
| | | | | | | | | | | 215931.00 | | | | 31,663.00 | | 184268.00 | |
| | | | | | | | | | | 9995.0042671263.00586432.00 | | | | 24397.00 | | 5280521.00 | 37390742.00 |
| | | | | | | | | | | 996.00 | | | | 24360.00 | | 384510.00 | 86482.00 |
| | | | | | | | | | | 44316.00 | | | | 21000.00 | | 76649.00 | |
| | | | | | | | | | | 16455.00 | | | | | | | |
| | | | | | | | | | | 3515.47 | | | | | | | |
| | | | | | | | | | | 41714506.00 | | | | | | | |
| | | | | | | | | | | 6124.67 | | | | | | | |

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.
South Asia Head Office, Mezzanine FR Shivaji
Building, Metro Station, Sakinaka, Sakinaka, Sakinaka

| S.No | EmpNo | Employee Name | BASIC | Year : | 2019 | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | VFS GLOBAL SERVICES PVT. LTD. | | | TDebt | NetPay | Deduction | Signature Pay | and Payslip Rcvd | | | |
|------------------------|----------------|---------------------|----------|--------|-------|----------|-------|--------|------|------|----------|----------|-------------------------------|-----------|------------|-------------|--------|-----------|---------------|---------------------|---------|----------|---------|
| | | | | | | | | | | | | | BONUS | OT | PLMENC | | | | | | PFE | ESIE | UD |
| OldEmp No | Father Name | Designation | OTALL | CLMENC | ATRE | CL | PL | ABRASE | ACAE | ADAE | BONUS | ADAE | BONUS | NFH | RFD | FINE | MISD1 | | | | | | |
| 2357 | G192615 | ANIL KUMAR | 14000.00 | | 11.00 | 5419.00 | | | | | 248.00 | 6118.00 | 650.00 | 108.00 | 918.00 | | | | | | | | |
| NA | MAHABORAJK | SECURITY GUARD | | | 19.00 | | | | | | 451.00 | 6118.00 | 250.00 | 150.00 | 500.00 | | | | | | | | |
| PF NO : NA | | | | | 12.00 | | | | | | | 6118.00 | Bank : BANK OF BARODA | | | | | | | | | | |
| ESI NO : NA | | | | | | | | | | | | 6118.00 | A/C No. : 36290100016681 | | | | | | | 2576.00 | 3542.00 | | |
| 2358 | G193903 | ANIL YADAV | 14000.00 | | 8.00 | 4065.00 | | | | | 181.00 | 4585.00 | 488.00 | 81.00 | 643.00 | | | | | | | | |
| NA | KALLASHCHAND | SECURITY GUARD | | | 22.00 | | | | | | 339.00 | 4585.00 | 250.00 | 150.00 | 500.00 | | | | | | | | |
| PF NO : NA | | | | | 9.00 | | | | | | | 4585.00 | Bank : PUNJAB NATIONAL BANK | | | | | | | | | | |
| ESI NO : NA | | | | | | | | | | | | 4585.00 | A/C No. : 7603001700017949 | | | | | | | | 2112.00 | 2473.00 | |
| 2359 | G145945 | SONAM . | 14000.00 | | 13.00 | 6774.00 | | | | | 294.00 | 7632.00 | 813.00 | 134.00 | 198.00 | | | | | | | | |
| NA | JATAN PAL | LADY SECURITY GUARD | | | 16.00 | | | | | | 564.00 | 7632.00 | Bank : ICICI BANK | | | | | | | | | | |
| PF NO : DL/22524/58773 | | | | | 2.00 | | | | | | | 7632.00 | A/C No. : 054201530044 | | | | | | | | 1295.00 | 6337.00 | |
| ESI NO : 2016916545 | | | | | 15.00 | | | | | | | 7632.00 | Bank : ICICI BANK | | | | | | | | | 1295.00 | 6337.00 |
| 2360 | G014220 | Mohammad Shakir | 14380.00 | | 26.00 | 14380.00 | | | | | 1322.00 | 21164.00 | 1747.00 | 371.00 | | | | | | | | | |
| D05024 | MD. JAMALUDDIN | SUPERVISOR GENERAL | | | 4.00 | | | | | | 301.00 | 21164.00 | 1747.00 | 371.00 | | | | | | | | | |
| PF NO : DL/22524/11051 | | | | | 31.00 | | | | | | | 21533.00 | Bank : ICICI BANK | | | | | | | | | | |
| ESI NO : 2007103256 | | | | | 1.00 | | | | | | | 21533.00 | A/C No. : 072201506987 | | | | | | | | 2268.00 | 19265.00 | |
| 09-04-2019 | 10:25:12 | | | | | | | | | | | 9995.00 | 9995.00 | 24397.00 | 5294470.00 | 37479266.00 | | | | | | | |
| | | | | | | | | | | | | 9995.00 | 24860.00 | 385710.00 | 37500.00 | 86482.00 | | | | | | | |
| | | | | | | | | | | | | 996.00 | 21000.00 | 76649.00 | | | | | | | | | |

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.

South Asia Head Office, Mezzanine FR Shivaji
Building, Metro Station, Chhatrapati Shivaji Maharaj
Mumbai - 400005

Salary Period Month **March** Year : **2019**

| S.No | EmpNo | Employee Name | OldEmp No | Father Name | Designation | BONUS | HRA | BASIC | DA | Worked | BASIC | DA | OT | HRA | PFA | FLMENC | TA | SubTotal | Gross | PFE | ESIE | FINE | TDebt | NetPay | Deduction | Signature | Pay Slip Rcvd |
|------|---------|------------------------|-----------|-------------|-------------|----------|--------|----------|-------|-------------|-------------|-------|-------------|------------|-----|--------|-------------|----------|-----------------|-----|------|--------|----------|-----------|------------|-----------|---------------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2361 | G181098 | NAULESH SINGH | | | | 263.00 | 387.00 | 13919.00 | 81.00 | 27.00 | 13919.00 | 81.00 | 81.00 | 387.00 | | | | 20753.00 | 1680.00 | | | 364.00 | | 2194.00 | | | 18559.00 |
| | NA | DURGASINGH | | | | 387.00 | | | | | | | 5968.00 | | | | | 135.00 | | | | 150.00 | | | | | |
| | | SECURITY GUARD | | | | 0.00 | | | | | | | | | | | 263.00 | | 20753.00 | | | | | 2194.00 | | | 18559.00 |
| | | PF NO : DL/22524/60192 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017375347 | | | | 31.00 | | | | | | | | | | | | | | | | | | | | | |
| 2362 | G182156 | SANGHEETA | | | | 414.00 | | 14000.00 | | 10.00 | 4968.00 | | | | | | 226.00 | 5608.00 | 596.00 | | | 99.00 | | 630.00 | | | |
| | NA | MUNNALAL | | | | | | | | | | | | | | | | | | | | 150.00 | | | | | |
| | | LADY SECURITY GUARD | | | | 20.00 | | | | | | | | | | | 414.00 | | 5608.00 | | | | | 1475.00 | | | 4133.00 |
| | | PF NO : DL/22524/60252 | | | | 1.00 | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017413811 | | | | 11.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 66229.00 | | | | | | 11,920.00 | | | 54309.00 |
| | | | | | | | | | | | | | | | | | | | 9995.0042800097 | | | | 75136.00 | 24397.00 | 5298139.00 | | 37501958.00 |
| | | | | | | 88303.00 | | | | 6439.67 | 29758163.00 | | 85147.00 | 4542421.00 | | | 2231582.00 | 996.00 | 24860.00 | | | | 86482.00 | | | | |
| | | | | | | 2300.00 | | | | 804.00 | 2300.00 | | 3514796.00 | 310020.00 | | | 361032.00 | 996.00 | 24860.00 | | | | 86482.00 | | | | |
| | | | | | | 6914.33 | | | | 8.536.00 | 237738.00 | | 33742.00 | 44316.00 | | | 16455.00 | 21000.00 | 24860.00 | | | | 86482.00 | | | | |
| | | | | | | 33742.00 | | | | 3546.79 | 33742.00 | | 3546.79 | 44316.00 | | | 16455.00 | 21000.00 | 24860.00 | | | | 86482.00 | | | | |
| | | | | | | 6307.67 | | | | 41865502.00 | 6307.67 | | 41865502.00 | 6307.67 | | | 41865502.00 | 6307.67 | 41865502.00 | | | | 86482.00 | | | | |

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** NAME & ADDRESS OF PRINCIPAL EMPLOYER **VFS GLOBAL SERVICES PVT. LTD.**
Thailand Visa Application Centre, 702-707, 7th
Floor, Saksham Bhag Building, 7, Malviya
Road, Okhla Phase 2, New Delhi, Pay
Payslip Rcvd

| S.No | EmpNo | Employee Name | BASIC | BONUS | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | FINE | TDebt | Yearly Total | |
|------------|-------------|--------------------------|-------------|---------|-------------|----------|-------------|------------|------------|------------|-----------------------------|-----------|-----------|----------|------------|--------------|--------|
| | | | | | | | | | | | | | | | | OT | PLMENC |
| OldEmp No | Designation | Father Name | OT Hrs/Days | MISCELL | PL | CL | ABRASE | ACAE | HDENCASH | ADAE | BONUS | WA | | | | | |
| 2363 | G131057 | NAKUL KUMAR | 14000.00 | 1166.00 | 27.00 | 14000.00 | 6327.00 | | | 610.00 | 22555.00 | 1680.00 | 395.00 | 150.00 | | 20330.00 | |
| NA | | VEERU MAHTO | | | | 452.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | | 1166.00 | | | | | | | |
| | | PF NO : DL/22524/58141 | | | 4.00 | | | | | | | | | | | | |
| | | ESI NO : 2016657638 | | | 31.00 | | | | | | | | | | | | |
| | | | | | 5.88 | | | | | | | | | | | | |
| 2364 | G166322 | AMAN PRIYADARSHI | 14000.00 | 1166.00 | 27.00 | 14000.00 | 6394.00 | | | 610.00 | 22622.00 | 1680.00 | 396.00 | 133.00 | | 20330.00 | |
| NA | | PRARVEEN KUMAR | | | | 452.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | | 1166.00 | | | | | | | |
| | | PF NO : DL/22524/59558 | | | 4.00 | | | | | | | | | | | | |
| | | ESI NO : 2017167310 | | | 31.00 | | | | | | | | | | | | |
| | | | | | 5.94 | | | | | | | | | | | | |
| 2365 | G170810 | PRIYA RANJAN KUMAR SINGH | 14000.00 | 1166.00 | 27.00 | 14000.00 | 7067.00 | | | 610.00 | 23295.00 | 1680.00 | 408.00 | 150.00 | | 20330.00 | |
| NA | | | | | | 452.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | | 1166.00 | | | | | | | |
| | | PF NO : DL/22524/59743 | | | 4.00 | | | | | | | | | | | | |
| | | ESI NO : 2017213125 | | | 31.00 | | | | | | | | | | | | |
| | | | | | 6.56 | | | | | | | | | | | | |
| 2366 | G026374 | RAKESH NAI | 14000.00 | 1166.00 | 27.00 | 14000.00 | 6462.00 | | | 610.00 | 22690.00 | 1680.00 | 398.00 | 150.00 | | 20330.00 | |
| NA | | BARE LAL NAI | | | | 452.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | | 1166.00 | | | | | | | |
| | | PF NO : DL/22524/34760 | | | 4.00 | | | | | | | | | | | | |
| | | ESI NO : 2014399851 | | | 31.00 | | | | | | | | | | | | |
| | | | | | 6.00 | | | | | | | | | | | | |
| | | | | | 91162.00 | | | | | | | | | | | | |
| 09-04-2019 | 10:25:12 | | | | 88303.00 | 6547.67 | 29814163.00 | 85147.00 | 4542421.00 | 2231582.00 | 9995.0042891259.00603136.00 | 651286.00 | 75269.00 | 24397.00 | 5307189.00 | 37584070.00 | |
| | | | | | 2300.00 | 804.00 | 2300.00 | 3541046.00 | 310020.00 | 363472.00 | 996.00 | 24860.00 | 386610.00 | 37500.00 | 86482.00 | | |
| | | | | | 6914.33 | | | 237738.00 | 44316.00 | | | | | | | | |
| | | | | | 8.552.00 | | | 33742.00 | 16455.00 | | | | | | | | |
| | | | | | 36705.00 | | | 3571.17 | 4350.00 | | | | | | | | |
| | | | | | 41926166.00 | 6431.67 | | | | | | | | | | | |

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, Mazamini Floor, Shaheed Stadium Metro
Station, Baba Khank Singh Marg, Connaught
Place, New Delhi

| S.No | EmpNo | Employee Name | BASIC | BONUS | Year : | March | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | FINE | TDebt | Net Pay | Signature Pay | Payslip Rcvd |
|------------|----------|------------------------|-------------|------------|--------|-------|----------|-------------|------------|------------|------------|----------|-------------|-----------|----------|----------|------------|---------|---------------|--------------|
| | | | | | | | | | | | | | | | | | | | | |
| 2367 | G058309 | JOYDEB BARMAN | 14000.00 | 1166.00 | 2019 | | 27.00 | 14000.00 | 5923.00 | | 610.00 | 22151.00 | 1680.00 | 388.00 | | | 2218.00 | | | 19933.00 |
| | NA | DHIRENDRA NATH BARMAN | | | | | 0.00 | 452.00 | | | 1166.00 | | | | | | | | | |
| | | SECURITY GUARD | | | | | 4.00 | | | | | | | | | | | | | |
| | | PF NO : DL/22524/40110 | | | | | 31.00 | | | | | | | | | | | | | |
| | | ESI NO : 2013507882 | | | | | 5.50 | | | | | | | | | | | | | |
| 2368 | G186740 | HARVINDER KAUR | 14000.00 | 1166.00 | 2019 | | 27.00 | 14000.00 | 740.00 | | 610.00 | 16968.00 | 1680.00 | 297.00 | 579.00 | | 2706.00 | | | 14262.00 |
| | NA | MAHENDERSINGH | | | | | 0.00 | 452.00 | | | 1166.00 | | | | | | | | | |
| | | LADY SECURITY GUARD | | | | | 4.00 | | | | | | | | | | | | | |
| | | PF NO : DL/22524/60343 | | | | | 31.00 | | | | | | | | | | | | | |
| | | ESI NO : 2017451130 | | | | | 0.69 | | | | | | | | | | | | | |
| 2369 | G128208 | RAJESH KUMAR SINGH | 14000.00 | 1166.00 | 2019 | | 27.00 | 14000.00 | 5654.00 | | 610.00 | 21882.00 | 1680.00 | 383.00 | 150.00 | | 2706.00 | | | 19669.00 |
| | NA | KAPIL DEV SINGH | | | | | 0.00 | 452.00 | | | 1166.00 | | | | | | | | | |
| | | SECURITY GUARD | | | | | 4.00 | | | | | | | | | | | | | |
| | | PF NO : DL/22524/57705 | | | | | 31.00 | | | | | | | | | | | | | |
| | | ESI NO : 2014599793 | | | | | 5.25 | | | | | | | | | | | | | |
| 2370 | G129295 | MAMTA RANI | 14000.00 | 1166.00 | 2019 | | 27.00 | 14000.00 | 1144.00 | | 610.00 | 17372.00 | 1680.00 | 305.00 | 148.00 | | 2213.00 | | | 15089.00 |
| | NA | NARESH SHUKLA | | | | | 0.00 | 452.00 | | | 1166.00 | | | | | | | | | |
| | | LADY SECURITY GUARD | | | | | 4.00 | | | | | | | | | | | | | |
| | | PF NO : DL/22524/58033 | | | | | 31.00 | | | | | | | | | | | | | |
| | | ESI NO : 201653726 | | | | | 1.06 | | | | | | | | | | | | | |
| 09-04-2019 | 10:25:12 | | 538824.00 | 88303.00 | | | 6555.67 | 29870163.00 | 85147.00 | 4542421.00 | 2231582.00 | 9995.00 | 42969632.00 | 652659.00 | 75996.00 | 24397.00 | 5316609.00 | | | 37653023.00 |
| | | | 4939379.00 | 2428691.00 | | | 804.00 | 2300.00 | 3554507.00 | 310020.00 | 365912.00 | 996.00 | 24860.00 | 387210.00 | 37500.00 | 86482.00 | | | | |
| | | | 704895.00 | 341685.00 | | | 6914.33 | | 237738.00 | 44316.00 | | | | | | | | | | |
| | | | | | | | 8.568.00 | 36705.00 | 33742.00 | 164595.00 | | | | | | | | | | |
| | | | | | | | 3583.67 | | | | | | | | | | | | | |
| | | | 41986830.00 | 6555.67 | | | | | | | | | | | | | | | | |

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, Bab Khadak Singh Marg, Connaught
Place, New Delhi

Year : 2019

March

| S.No | EmpNo | Employee Name | BONUS | BASIC | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | TDebt | |
|-----------|-------------|------------------------|-----------|-------------|--------|----------|---------|-------|---------|----------|---------|--------|--------|----|----------|--|
| OldEmp No | Designation | Father Name | OT | OT Hrs/Days | PL | OTALL | ABRASE | PPA | FLMENC | WA | | FINE | | | | |
| | | | MOEF | | LOP | ATRE | ACAE | AHRAE | ADRAE | BONUS | NFH | | | | | |
| | | | Paid Days | | | | | | | | | | | | | |
| 2371 | G161064 | RAVI KUMAR | 1166.00 | 14000.00 | 27.00 | 14000.00 | 4981.00 | | 610.00 | 21209.00 | 1680.00 | 372.00 | 295.00 | | | |
| NA | | RAMPRAVESH SINGH | | 452.00 | | | | | | | | 150.00 | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | 1166.00 | | | | | | 18712.00 | |
| | | PF NO : DL/22524/59477 | | | 4.00 | | | | | | | | | | | |
| | | ESI NO : 1111805558 | | 4.63 | 31.00 | | | | | | | | | | 2497.00 | |
| | | | | | | | | | | | | | | | 18712.00 | |
| | | | | | | | | | | | | | | | 2497.00 | |
| | | | | | | | | | | | | | | | 18712.00 | |
| 2372 | G132534 | RAMESHWAR | 1166.00 | 14000.00 | 27.00 | 14000.00 | 5385.00 | | 610.00 | 21613.00 | 1680.00 | 379.00 | | | | |
| NA | | RAMAGYA | | 452.00 | | | | | | | | 150.00 | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | 1166.00 | | | | | | 19404.00 | |
| | | PF NO : DL/22524/58117 | | | 4.00 | | | | | | | | | | | |
| | | ESI NO : 2014358157 | | 5.00 | 31.00 | | | | | | | | | | 2209.00 | |
| | | | | | | | | | | | | | | | 19404.00 | |
| | | | | | | | | | | | | | | | 2209.00 | |
| | | | | | | | | | | | | | | | 19404.00 | |
| 2373 | G132535 | RANBER SINGH | 1166.00 | 14000.00 | 27.00 | 14000.00 | 5115.00 | | 610.00 | 21343.00 | 1680.00 | 374.00 | | | | |
| NA | | SUBE SINGH | | 452.00 | | | | | | | | 150.00 | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | 1166.00 | | | | | | 19139.00 | |
| | | PF NO : DL/22524/58216 | | | 4.00 | | | | | | | | | | | |
| | | ESI NO : 1114797382 | | 4.75 | 31.00 | | | | | | | | | | 2204.00 | |
| | | | | | | | | | | | | | | | 19139.00 | |
| | | | | | | | | | | | | | | | 2204.00 | |
| | | | | | | | | | | | | | | | 19139.00 | |
| 2374 | G164760 | SUNIL KUMAR | 1166.00 | 14000.00 | 27.00 | 14000.00 | 5923.00 | | 610.00 | 22151.00 | 1680.00 | 388.00 | | | | |
| NA | | RAMAWATAR YADAV | | 452.00 | | | | | | | | 150.00 | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | 1166.00 | | | | | | 19933.00 | |
| | | PF NO : DL/22524/59617 | | | 4.00 | | | | | | | | | | | |
| | | ESI NO : 2017165421 | | 5.50 | 31.00 | | | | | | | | | | 2218.00 | |
| | | | | | | | | | | | | | | | 19933.00 | |
| | | | | | | | | | | | | | | | 2218.00 | |
| | | | | | | | | | | | | | | | 19933.00 | |

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, Babu Khank Singh Marg, Connaught
Place, New Delhi

Year : 2019

Month : March

| S.No | EmpNo | Employee Name | BONUS | BASIC | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | TDebt | Net Pay |
|------------|----------|------------------------|-------------|------------|-----------|----------|-------------|-----------|------------|------------|------------------------------|-----------|----------|----------|------------|-------------|
| | | OldEmp No | | | CL | OTALL | OT | PFA | PLMENC | | | | FINE | | | |
| | | Designation | | | PL | CLMENC | ABRASE | AHRAE | ADRAE | WA | | | | | | |
| | | | | | LOP | ATRE | ACAE | HDENCASH | BONUS | | | | | | | |
| | | | | | MOEF | | OT Hrs/Days | MISEL | NFH | | | | | | | |
| | | | | | Paid Days | | | | | | | | | | | |
| 2375 | G191508 | AMAR DEEP THAKUR | 1166.00 | 14000.00 | 27.00 | 14000.00 | 4308.00 | | | 20536.00 | 1680.00 | 360.00 | 436.00 | | | |
| | NA | DEVNARAYANTHAKUR | | 452.00 | | | | | 610.00 | | | 150.00 | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | 1166.00 | | 20536.00 | | | | 2626.00 | 17910.00 |
| | | PF NO : DL/22524/60520 | | | 4.00 | | | | | | Bank : BANK OF BARODA | | | | | |
| | | ESI NO : 2017517558 | | | 31.00 | | 4.00 | | | | A/C No. : 06438100015718 | | | | | |
| 2376 | G091450 | SHRI CHAND KUMAR | 1166.00 | 14000.00 | 27.00 | 14000.00 | 4173.00 | | | 20401.00 | 1680.00 | 358.00 | 148.00 | | | |
| | NA | MADORAM | | 452.00 | | | | | 610.00 | | | 150.00 | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | 1166.00 | | 20401.00 | | | | 2336.00 | 18065.00 |
| | | PF NO : DL/22524/44222 | | | 4.00 | | | | | | Bank : ICICI BANK | | | | | |
| | | ESI NO : 2012716133 | | | 31.00 | | 3.88 | | | | A/C No. : 054201524286 | | | | | |
| 2377 | G136739 | SUDHAKAR MISHRA | 1413.00 | 16962.00 | 27.00 | 16962.00 | 8318.00 | | | 27979.00 | 2035.00 | 490.00 | 195.00 | | | |
| | NA | JAI KARAN MISHRA | | 547.00 | | | | | 739.00 | | | 150.00 | | | | |
| | | SUPERVISOR GENERAL | | | 0.00 | | | | 1413.00 | | 27979.00 | | | | 2675.00 | 25304.00 |
| | | PF NO : DL/22524/58432 | | | 4.00 | | | | | | Bank : CENTRAL BANK OF INDIA | | | | | |
| | | ESI NO : 1114869587 | | | 31.00 | | 6.38 | | | | A/C No. : 3144785517 | | | | | |
| 2378 | G137081 | DEVENDER TOMAR | 1166.00 | 14000.00 | 27.00 | 14000.00 | 2154.00 | | | 18382.00 | 1680.00 | 322.00 | 195.00 | | | |
| | NA | RAMPHAL SINGH | | 452.00 | | | | | 610.00 | | | 150.00 | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | 1166.00 | | 18382.00 | | | | 2347.00 | 16035.00 |
| | | PF NO : DL/22524/58449 | | | 4.00 | | | | | | Bank : STATE BANK OF INDIA | | | | | |
| | | ESI NO : 2016749541 | | | 31.00 | | 2.00 | | | | A/C No. : 35401413425 | | | | | |
| 09-04-2019 | 10:25:12 | | 545399.00 | 3060715.00 | 88303.00 | 6871.67 | 29985125.00 | 85147.00 | 4542421.00 | 2231582.00 | 9995.00 | 655702.00 | 77070.00 | 24397.00 | 5335721.00 | 37807525.00 |
| | | | 4939379.00 | 2428691.00 | 2300.00 | 804.00 | 3594864.00 | 310020.00 | 370921.00 | 996.00 | 24860.00 | 388410.00 | 37500.00 | 86482.00 | | |
| | | | 704895.00 | 341685.00 | 8,600.00 | 6914.33 | 237738.00 | 44316.00 | 43316.00 | | 21000.00 | 76649.00 | | | | |
| | | | | | 8,600.00 | 33742.00 | 164595.00 | 43316.00 | 43316.00 | | | | | | | |
| | | | | | 6803.67 | 36705.00 | 33742.00 | 164595.00 | 43316.00 | | | | | | | |
| | | | 42111367.00 | | 6803.67 | 3619.81 | | | | | | | | | | |

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, Bab Khadak Singh Marg, Connaught
Place, New Delhi

| Salary Period Month | | March | | Year : 2019 | | | | | | | | | | | | Net Pay/ New Delhi Signature Pay and Payslip Rcvd | |
|---------------------|-------------|------------------------|---------------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------------------------|-------------|-------------|-------------|-------------|-------------|---|--|
| S.No | EmpNo | Employee Name | BONUS | BASIC | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | FINE | Tdedt | | |
| OldEmp No | EmpNo | Employee Name | BONUS | BASIC | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | FINE | Tdedt | | |
| Designation | Designation | Designation | Designation | Designation | Designation | Designation | Designation | Designation | Designation | Designation | Designation | Designation | Designation | Designation | Designation | Designation | |
| 2379 | G138592 | RAJENDER SINGH | 1166.00 | 14000.00 | 27.00 | 14000.00 | 2288.00 | | 610.00 | 18516.00 | 18516.00 | 1680.00 | 325.00 | | 2155.00 | 16361.00 | |
| NA | NA | GANDHI SINGH | | 452.00 | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | 1166.00 | | 18516.00 | | | | 2155.00 | 16361.00 | |
| | | PF NO : DL/22524/58556 | | | 4.00 | | | | | | | | | | | | |
| | | ESI NO : 2213544085 | | | 31.00 | | | | | | | | | | | | |
| | | | | | 2.13 | | | | | | | | | | | | |
| 2380 | G170712 | SANJAY KUMAR | 1166.00 | 14000.00 | 27.00 | 14000.00 | 3231.00 | | 610.00 | 19459.00 | 19459.00 | 1680.00 | 341.00 | 148.00 | 2319.00 | 17140.00 | |
| NA | NA | | | 452.00 | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | 1166.00 | | 19459.00 | | | | 2319.00 | 17140.00 | |
| | | PF NO : DL/22524/59776 | | | 4.00 | | | | | | | | | | | | |
| | | ESI NO : 2017212950 | | | 31.00 | | | | | | | | | | | | |
| | | | | | 3.00 | | | | | | | | | | | | |
| 2381 | G192647 | SACHIN SINGH | 1166.00 | 14000.00 | 27.00 | 14000.00 | 404.00 | | 610.00 | 16632.00 | 16632.00 | 1680.00 | 292.00 | 1130.00 | 4002.00 | 12630.00 | |
| NA | NA | RAJENDRASINGH | | 452.00 | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | 1166.00 | | 16632.00 | | | | 4002.00 | 12630.00 | |
| | | PF NO : NA | | | 4.00 | | | | | | | | | | | | |
| | | ESI NO : NA | | | 31.00 | | | | | | | | | | | | |
| | | | | | 0.38 | | | | | | | | | | | | |
| 2382 | G192657 | RAGHVEDRA SINGH | 1166.00 | 14000.00 | 27.00 | 14000.00 | 2692.00 | | 610.00 | 18920.00 | 18920.00 | 1680.00 | 332.00 | 839.00 | 3751.00 | 15169.00 | |
| NA | NA | JANDELSINGHJADON | | 452.00 | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 0.00 | | | | 1166.00 | | 18920.00 | | | | 3751.00 | 15169.00 | |
| | | PF NO : NA | | | 4.00 | | | | | | | | | | | | |
| | | ESI NO : NA | | | 31.00 | | | | | | | | | | | | |
| | | | | | 2.50 | | | | | | | | | | | | |
| 09-04-2019 | 10:25:12 | | 550063.003316715.00 | 88303.00 | 6979.67 | 30041125.00 | 85147.00 | 4542421.00 | 2231582.00 | 9995.0043216773.00630371.00 | 656992.00 | 79187.00 | 24397.00 | 5347948.00 | 37868825.00 | | |
| | | | 4939379.00 | 2428691.00 | 804.00 | 2300.00 | 3603479.00 | 310020.00 | 373361.00 | 25360.00 | 389010.00 | 38500.00 | 86482.00 | | | | |
| | | | 704895.00 | 341685.00 | 6914.33 | 237738.00 | 44316.00 | 164595.00 | 21000.00 | 76649.00 | | | | | | | |
| | | | 42172031.00 | 6927.67 | 36705.00 | 33742.00 | 36271.82 | | | | | | | | | | |

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, Bab Khadak Singh Marg, Connaught
Place, New Delhi

| S.No | EmpNo | Employee Name | BONUS | BASIC | Year : | 2019 | March | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | FINE | TDebt | Net Pay | Signature Pay | and Payslip Rcvd |
|------------|----------|------------------------|----------------------|------------|--------|------|-------------|-------------|------------|------------|------------|-----------------------------|-----------|----------|----------|------------|-------------|---------|----------|---------------|---------------------|
| | | | | | | | | | | | | | | | | | | | | | |
| 2383 | G140853 | NABESH KUMAR | 1166.00 | 14000.00 | | | 27.00 | 14000.00 | 6038.00 | | | 610.00 | 22286.00 | 1680.00 | 391.00 | | | 2221.00 | 20065.00 | | |
| | NA | RAJAN SINGH | | 452.00 | | | | 452.00 | | | | 1166.00 | | | | | | | | | |
| | | SECURITY GUARD | | | | | 0.00 | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/58635 | | | | | 4.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2016839764 | | | | | 31.00 | | | | | | | | | | | | | | |
| | | | | | | | 5.63 | | | | | | | | | | | | | | |
| 2384 | G141468 | NISHA SINGH | 1166.00 | 14000.00 | | | 27.00 | 14000.00 | 2692.00 | | | 610.00 | 18920.00 | 1680.00 | 332.00 | | | 2162.00 | 16758.00 | | |
| | NA | VIPIN KUMAR | | 452.00 | | | | 452.00 | | | | 1166.00 | | | | | | | | | |
| | | LADY SECURITY GUARD | | | | | 0.00 | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/58654 | | | | | 4.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2016839923 | | | | | 31.00 | | | | | | | | | | | | | | |
| | | | | | | | 2.50 | | | | | | | | | | | | | | |
| 2385 | G170714 | DUSHYANT KUMAR | 1166.00 | 14000.00 | | | 27.00 | 14000.00 | 606.00 | | | 610.00 | 16834.00 | 1680.00 | 295.00 | 133.00 | | 2258.00 | 14576.00 | | |
| | NA | SECURITY GUARD | | 452.00 | | | | 452.00 | | | | 1166.00 | | | | | | | | | |
| | | PF NO : DL/22524/59722 | | | | | 0.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2017212977 | | | | | 31.00 | | | | | | | | | | | | | | |
| | | | | | | | 0.56 | | | | | | | | | | | | | | |
| 2386 | G170715 | SUNEEL KUMAR | 1166.00 | 14000.00 | | | 27.00 | 14000.00 | 4644.00 | | | 610.00 | 20872.00 | 1680.00 | 366.00 | 98.00 | | 2294.00 | 18578.00 | | |
| | NA | SECURITY GUARD | | 452.00 | | | | 452.00 | | | | 1166.00 | | | | | | | | | |
| | | PF NO : DL/22524/59723 | | | | | 0.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2017212986 | | | | | 4.00 | | | | | | | | | | | | | | |
| | | | | | | | 31.00 | | | | | | | | | | | | | | |
| | | | | | | | 4.19 | | | | | | | | | | | | | | |
| 09-04-2019 | 10:25:12 | | 554727.0033172715.00 | 88303.00 | | | 7087.67 | 30097125.00 | 85147.00 | 4542421.00 | 2231582.00 | 9995.0043295685.00637091.00 | 658376.00 | 79418.00 | 24397.00 | 5356883.00 | 37938802.00 | | | | |
| | | | 4939379.00 | 2428691.00 | | | 804.00 | 2300.00 | 3617479.00 | 310020.00 | 375801.00 | 25360.00 | 389610.00 | 38500.00 | 86482.00 | | | | | | |
| | | | 704895.00 | 341685.00 | | | 6914.33 | 237738.00 | 44316.00 | 164595.00 | | 21000.00 | 76649.00 | | | | | | | | |
| | | | | | | | 8.632.00 | 36705.00 | 33742.00 | 3640.70 | | | | | | | | | | | |
| | | | | | | | 42232695.00 | 7051.67 | | | | | | | | | | | | | |

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, Babak Singh Marg, Connaught
Place, New Delhi

Year : 2019

| S.No | EmpNo | Employee Name | BONUS | BASIC | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | FINE | Deduct | Net Pay |
|------|---------|------------------------|-------------|----------|-------------|------------|------------|------------|----------|-------------|-----------------|----------|-----------|------------|----------------------------------|-----------------|
| | | | | | | | | | | | | | | | | |
| | | Total | | | | | | | | | | | | | | |
| 2387 | G146761 | RASHMI DEVI | 1166.00 | 14000.00 | 27.00 | 14000.00 | 1077.00 | | 610.00 | 17305.00 | 1680.00 | 303.00 | | | | |
| | NA | ANAND SINGH SHAH | | 452.00 | | | | | | | | 150.00 | | | | |
| | | LADY SECURITY GUARD | | | 0.00 | | | 1166.00 | | | 17305.00 | | | | 2133.00 | 15172.00 |
| | | PF NO : DL/22524/59268 | | 4.00 | | | | | | | | | | | Bank : BANK OF INDIA | |
| | | ESI NO : 2017096527 | | 31.00 | | 1.00 | | | | | | | | | A/C No. : 603210110001990 | |
| 2388 | G112600 | RAJ MANI DUBEY | 1166.00 | 14000.00 | 27.00 | 14000.00 | 5327.00 | | 610.00 | 21584.00 | 1680.00 | 378.00 | | | | |
| | NA | HARIWANSH DHAR | | 481.00 | | | | | | | | 150.00 | | | | |
| | | SECURITY GUARD | | | 0.00 | | | 1166.00 | | | 21584.00 | | | | 2208.00 | 19376.00 |
| | | PF NO : DL/22524/46186 | | 4.00 | | | | | | | | | | | Bank : ICICI BANK | |
| | | ESI NO : 2016176376 | | 31.00 | | 5.00 | | | | | | | | | A/C No. : 031301511112 | |
| 2389 | G154301 | ASHISH KUMAR | 1166.00 | 14000.00 | 27.00 | 14000.00 | 4577.00 | | 610.00 | 20805.00 | 1680.00 | 365.00 | | | | |
| | NA | RAVINDRA THAKUR | | 452.00 | | | | | | | | 150.00 | | | | |
| | | SECURITY GUARD | | | 0.00 | | | 1166.00 | | | 20805.00 | | | | 2195.00 | 18610.00 |
| | | PF NO : DL/22524/59171 | | 4.00 | | | | | | | | | | | Bank : ICICI BANK | |
| | | ESI NO : 2017060269 | | 31.00 | | 4.25 | | | | | | | | | A/C No. : 007101565071 | |
| 2390 | G178408 | SUMIT KUMAR DIXIT | 1166.00 | 14000.00 | 27.00 | 14000.00 | 1548.00 | | 610.00 | 17776.00 | 1680.00 | 312.00 | 327.00 | | | |
| | NA | KAMLESH KUMAR | | 452.00 | | | | | | | | 500.00 | | | | |
| | | SECURITY GUARD | | | 0.00 | | | 1166.00 | | | 17776.00 | | | | 2819.00 | 14957.00 |
| | | PF NO : DL/22524/60101 | | 4.00 | | | | | | | | | | | Bank : ORIENTAL BANK OF COMMERCE | |
| | | ESI NO : 2017340396 | | 31.00 | | 1.44 | | | | | | | | | A/C No. : 18372041005702 | |
| | | 559391.00 | 88303.00 | 7195.57 | 30153125.00 | 85147.00 | 4542421.00 | 2231582.00 | 9995.00 | 43373155.00 | 659734.00 | 79745.00 | 243397.00 | 5366238.00 | 38006917.00 | |
| | | 4939379.00 | 2300.00 | 804.00 | 2300.00 | 3630008.00 | 310020.00 | 378241.00 | 996.00 | 25360.00 | 390560.00 | 38500.00 | 86482.00 | | | |
| | | 704895.00 | 341685.00 | 6914.33 | 237738.00 | 44316.00 | 164595.00 | 21000.00 | 76649.00 | | | | | | | |
| | | | | 8.648.00 | 36705.00 | 33742.00 | 4550.00 | | | | | | | | | |
| | | | 42293359.00 | 7175.57 | 3652.39 | | | | | | | | | | | |

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 | BASIC | BONUS | Worked | | | Basic | DA | HRA | TA | SubTotal | Gross | Deduct | | | Net Pay | Signature Pay | Payslip Rcvd |
|------|---------|-------------------------|-------------|-------------|---------|-------------|------------|------------|----------|------------|------------|-----------|----------|----------------------------|-----------|-----------|----------|---------------|--------------|
| | | | | | CL | PL | LOP | | | | | | | OT | ABRSE | ACAE | | | |
| | | Total | | | | | | | | | | | | | | | | | |
| 2391 | G181108 | KARAN BAHADUR SINGH | 14000.00 | 1166.00 | 27.00 | 14000.00 | 5654.00 | 610.00 | 610.00 | 1680.00 | 383.00 | 148.00 | 21882.00 | 1680.00 | 383.00 | 148.00 | 19521.00 | | |
| | NA | GOKRANSINGH | | | | 452.00 | | | | | | | | | | | | | |
| | | PF NO : DL/22524/60161 | | | | | | | | | | | | Bank : STATE BANK OF INDIA | | | | | |
| | | ESI NO : 2017375443 | | | 5.25 | | | | | | | | | A/C No.: 35100828102 | | | | | |
| 2392 | G049472 | RAVINDRA KUMAR | 14000.00 | 1166.00 | 27.00 | 14000.00 | 3231.00 | 610.00 | 610.00 | 1680.00 | 341.00 | | 19459.00 | 1680.00 | 341.00 | | 17288.00 | | |
| | NA | ROHITASH KUMAR | | | | 452.00 | | | | | | | | | | | | | |
| | | PF NO : DL/22524/38761 | | | | | | | | | | | | Bank : ICICI BANK | | | | | |
| | | ESI NO : 2014921393 | | | 3.00 | | | | | | | | | A/C No.: 034301534185 | | | | | |
| 2393 | G124125 | SACHIN KUMAR SINGH | 14000.00 | 1166.00 | 27.00 | 14000.00 | 6795.00 | 610.00 | 610.00 | 1680.00 | 403.00 | | 23023.00 | 1680.00 | 403.00 | | 20790.00 | | |
| | NA | MAHESHWARI PRASAD SINGH | | | | 452.00 | | | | | | | | | | | | | |
| | | PF NO : DL/22524/57200 | | | | | | | | | | | | Bank : ICICI BANK | | | | | |
| | | ESI NO : 2016425381 | | | 5.81 | | | | | | | | | A/C No.: 054201519943 | | | | | |
| 2394 | G182124 | JITESH PAL | 14000.00 | 1166.00 | 27.00 | 14000.00 | 1010.00 | 610.00 | 610.00 | 1680.00 | 302.00 | 293.00 | 17238.00 | 1680.00 | 302.00 | 293.00 | 14813.00 | | |
| | NA | MAHENDRAPAL | | | | 452.00 | | | | | | | | | | | | | |
| | | PF NO : DL/22524/60272 | | | | | | | | | | | | Bank : ICICI BANK | | | | | |
| | | ESI NO : 2017413696 | | | 0.94 | | | | | | | | | A/C No.: 006501528088 | | | | | |
| | | | 88303.00 | 564055.00 | 7303.67 | 30209125.00 | 85147.00 | 2231582.00 | 24397.00 | 5375428.00 | 3807929.00 | | | 9995.00 | 661163.00 | 30186.00 | 86482.00 | | |
| | | | 2300.00 | 4939379.00 | 804.00 | 2300.00 | 3646698.00 | 310020.00 | 86482.00 | 996.00 | 25360.00 | 391160.00 | 38500.00 | 996.00 | 25360.00 | 391160.00 | 38500.00 | 86482.00 | |
| | | | 8.664.00 | 704895.00 | 6914.33 | 8.664.00 | 237738.00 | 44316.00 | 44316.00 | 21000.00 | 76649.00 | | | 21000.00 | 76649.00 | | | | |
| | | | 42354023.00 | 42354023.00 | 7299.67 | 42354023.00 | 36577.39 | 36577.39 | | | | | | | | | | | |

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, Mazmine Floor, Shivaji Stadium Metro
Station, Bab Khadak Singh, Mayapuri, Connaught
Place, New Delhi

VFS GLOBAL SERVICES PVT. LTD.

Year : 2019

March

| S.No | EmpNo | Employee Name | BONUS | BASIC | Year | Month | Worked | BASIC | DA | HRA | TA | SubTotal | Gross | PFE | ESIE | UD | Debit | |
|------|---------|------------------------|---------|----------|------|-------|-----------|----------|-------------|----------|---------|----------|-----------|--------|--------|----|---------|-----------|
| | | | | | | | CL | OTALL | OT | PFA | PLMENC | | | FINE | | | | |
| | | | | | | | PL | CIMENC | ABASE | AHRAE | ADAE | WA | | | | | | |
| | | | | | | | LOP | ATRE | ACAE | HDENCASH | BONUS | | | | | | | |
| | | | | | | | MOEF | | OT Hrs/Days | MISE1 | NFH | | | | | | | |
| | | | | | | | Paid Days | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| 2395 | G183795 | SHAKEEL KHAN | 1166.00 | 14000.00 | | | 27.00 | 14000.00 | 1615.00 | | 610.00 | 17843.00 | 1680.00 | 313.00 | 405.00 | | | |
| | NA | AFTABKHAN | | | | | | 452.00 | | | | | 150.00 | | | | | |
| | | SECURITY GUARD | | | | | 0.00 | | | | 1166.00 | | 17843.00 | | | | 2548.00 | 15295.00 |
| | | PF NO : DL/22524/60269 | | | | | 4.00 | | | | | | | | | | | |
| | | ESI NO : 2017413730 | | | | | 31.00 | | | | | | | | | | | |
| | | | | | | | 1.50 | | | | | | | | | | | |
| | | | | | | | | | | | | | 581341.00 | | | | | |
| | | | | | | | | | | | | | | | | | | 70,787.00 |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 510554.00 |

Bank : KOTAK MAHINDRA BANK
A/C No.: 7912139217

565221.003288715.00 88303.00 7330.67 30223125.00 85147.00 4542421.00 2231582.00 9995.0043472600.006652211.00 661476.00 30591.00 243397.00 5377976.00 35094624.00
4939379.00 2428691.00 2300.00 2300.00 3648313.00 310020.00 381291.00 996.00 25360.00 391310.00 38500.00 86482.00
704895.00 341685.00 8,668.00 237738.00 164316.00 44316.00
42369189.00 7330.67 36705.00 33742.00 3668.89 4350.00