



**MUSTER ROLL**  
**Rule 78(1)(a)(i)**  
**Form XVI**

**Name & Address of Contractor :** G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi-110055

**Nature and Location of Work :** Security Services, Watch/Ward VFS Global Services Pvt. Ltd. Metro Station, Shivaji Stadium, Barakhamba Road,

**Name & Address of Establishment In/ under which contract is carried on :** VFS Global Services (P) Limited VFS Global Services Pvt. Ltd. Metro Station, Shivaji Stadium, Barakhamba Road,

**Name and Address of Principal employer :** VFS Global Services (P) Limited VFS Global Services Pvt. Ltd. Metro Station, Shivaji Stadium, Barakhamba Road,

**For the month of :** Oct, 2020

SI No.	Clock NO.	Name	Father Name	Gender	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Present Days
1	1148	UMESH CHANDRA	LT. BALMUKUND TIWARI	MALE	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	L	P	P	P	P	W	P	25	
2	5375	SURENDER PAL	Moola Singh	MALE	A	P	P	A	A	A	A	A	P	P	A	A	A	A	A	A	P	A	A	A	A	A	P	P	A	A	A	A	A	P	P	9
3	22069	MUKESH KUMAR	KISHORI LAL	MALE	P	A	P	W	P	P	P	P	P	P	W	P	P	P	A	P	L	W	P	P	P	P	P	W	P	P	P	P	A	P	23	
4	134915	RINKU TIWARI	RAKESH TIWARI	FEMALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	L	L	P	A	A	A	P	A	A	A	A	A	A	4
5	25324	SANJAY KR SINGH	PASURAM SINGH	MALE	P	P	W	P	P	P	P	L	W	P	P	P	P	P	P	P	W	P	P	P	P	A	P	W	A	P	P	P	P	P	W	23
6	27742	ANJU KUMARI	HARIKANT PANDEY	FEMALE	P	P	A	P	P	W	P	P	P	P	L	L	W	P	P	P	P	P	L	W	P	P	P	P	A	P	W	P	A	A	P	20
7	376493	MEENAKSHI CHOUDHARY	SH. RAKESH KUMAR CHOUDHARY	FEMALE	P	P	W	L	P	P	P	P	W	P	P	P	P	P	P	P	W	L	P	P	P	P	P	W	L	A	P	P	P	L	W	21
8	633204	SANJEEV SINGH CHAUHAN	VIJAY SINGH	MALE	P	P	A	P	L	L	L	P	P	A	P	P	A	A	P	P	P	A	A	A	A	P	P	A	P	P	A	A	A	A	A	14
9	631423	MADAN PANDEY	KANHAIYA PANDEY	MALE	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	L	P	P	P	W	P	P	P	P	A	P	W	P	A	A	P	22
10	378552	RAMJAY KUMAR	SH. MITHLESH SHARMA	MALE	P	P	P	W	P	P	P	L	P	P	W	P	P	P	P	P	A	W	P	P	P	P	L	P	W	A	P	P	P	P	P	23













**REGISTER OF WAGES**  
**Form XVII**  
**Rule 78(1)(a)(i)**

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**Name and Address of Principal employer :** VFS Global Services (P) Limited VFS Global Services Pvt. Ltd. Metro Station, Shivaji Stadium, Barakhamba Road,

**For the month of :** Oct, 2020

SNo.	Emp Code	Employee Name	Designation	Attd (in days)	Monthly rate of wages/piece rate	BASIC	VDA	WA	Arrear	Site Allow	Other Allow	OT/NFH	Total	PF	ESI	LWF	VDD	GPAI	Other Ded	Total Ded	Net Amount Paid	Account No	Bank Name	Signature
1	1148	UMESH CHANDRA	SUPERVISOR	26	17991	17991	0	100	0	0	7958	0	26049	1800	195	0	22	0	0	2017	24032	10590100017290	BANK OF BARODA	Bank Transfer
2	5375	SURENDER PAL	HEAD GUARD	15	14962	8632	0	58	0	0	3165	0	11855	1036	89	0	22	0	0	1147	10708	503010262390	ING, Vysya Bank Delhi	Bank Transfer
3	22069	MUKESH KUMAR	HEAD GUARD	25	14902	14329	0	96	0	0	5373	0	19798	1719	148	0	22	0	0	1889	17909	10590100017054	BANK OF BARODA	Bank Transfer
4	134915	RINKU TIWARI	LADY GUARD	5	14842	3354	0	23	0	0	285	0	3662	402	28	0	22	88	0	540	3122	0192104000156684	IDBI BANK, DELHI	Bank Transfer
5	25324	SANJAY KR SINGH	HEAD GUARD	25	14952	14377	0	96	0	0	5463	0	19936	1725	149	0	22	0	0	1896	18040	37346601824	State Bank Of India	Bank Transfer
6	27742	ANJU KUMARI	LADY GUARD	23	14842	13344	0	90	0	0	3853	0	17287	1601	129	0	22	0	0	1752	15535	503010266868	ING, Vysya Bank Delhi	Bank Transfer
7	376493	MEENAKSHI CHOUDHARY	LADY GUARD	25	14842	14271	0	96	0	0	4567	0	18934	1713	142	0	22	0	0	1877	17057	100020250567	INDUSIND Bank - New Delhi	Bank Transfer
8	633204	SANJEEV SINGH CHAUHAN	GUARD	17	14842	9704	0	65	0	0	3282	0	13052	1164	98	0	22	0	0	1284	11768	100032766742	INDUSIND Bank - New Delhi	Bank Transfer
9	631423	MADAN PANDEY	GUARD	23	14842	13129	0	88	0	0	5923	0	19140	1575	143	0	22	0	0	1740	17400	100023538369	INDUSIND Bank - New Delhi	Bank Transfer
10	378552	RAMJAY KUMAR	GUARD	25	14842	14271	0	96	0	0	5994	0	20361	1713	152	0	22	0	0	1887	18474	100040944549	INDUSIND Bank - New Delhi	Bank Transfer





**FORM XIX**  
**See Rule 78(1) (b)**  
**Wage Slip**

**Name & Address of Contractor:**G4S Secure Solution ( India) Pvt.Ltd

**Name & Address of Establishment In/ under which contract is carried on:**VFS Global Services (P) Limited

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**VFS Global Services (P) Limited VFS Global Services Pvt. Ltd.,Metro Station, Shivaji Stadium,Barakhamba Road,,,

**Month:**Oct, 2020

**Name of Workman:** UMESH CHANDRA

**Father Name:** LT. BALMUKUND TIWARI

**Designation:** SUPERVISOR

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	696.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	26049.00
6.	Deductions, if any	2017.00
7.	Net amount of wages paid	24032.00

Initials of the Contractor or his Representative





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**Name and Address of Principal employer:**VFS Global Services (P) Limited VFS Global Services Pvt. Ltd.,Metro Station, Shivaji Stadium,Barakhamba Road,,,

**Month:**Oct, 2020

**Name of Workman:** SURENDER PAL

**Father Name:** Moola Singh

**Designation:** HEAD GUARD

1.	No. of Days Worked	15
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	579.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	11855.00
6.	Deductions, if any	1147.00
7.	Net amount of wages paid	10708.00

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**Month:**Oct, 2020

**Name of Workman:** MUKESH KUMAR

**Father Name:** KISHORI LAL

**Designation:** HEAD GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	577.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19798.00
6.	Deductions, if any	1889.00
7.	Net amount of wages paid	17909.00

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**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**VFS Global Services (P) Limited VFS Global Services Pvt. Ltd.,Metro Station, Shivaji Stadium,Barakhamba Road,,,

**Month:**Oct, 2020

**Name of Workman:** SANJAY KR SINGH

**Father Name:** PASURAM SINGH

**Designation:** HEAD GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	579.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19936.00
6.	Deductions, if any	1896.00
7.	Net amount of wages paid	18040.00

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**Month:**Oct, 2020

**Name of Workman:** ANJU KUMARI

**Father Name:** HARIKANT PANDEY

**Designation:** LADY GUARD

1.	No. of Days Worked	23
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17287.00
6.	Deductions, if any	1752.00
7.	Net amount of wages paid	15535.00

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**Month:**Oct, 2020

**Name of Workman:** RINKU TIWARI

**Father Name:** RAKESH TIWARI

**Designation:** LADY GUARD

1.	No. of Days Worked	5
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	3662.00
6.	Deductions, if any	540.00
7.	Net amount of wages paid	3122.00

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**Month:**Oct, 2020

**Name of Workman:** MEENAKSHI CHOUDHARY

**Father Name:** SH. RAKESH KUMAR CHOUDHARY

**Designation:** LADY GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18934.00
6.	Deductions, if any	1877.00
7.	Net amount of wages paid	17057.00

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**Month:**Oct, 2020

**Name of Workman:** RAMJAY KUMAR

**Father Name:** SH. MITHLESH SHARMA

**Designation:** GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20361.00
6.	Deductions, if any	1887.00
7.	Net amount of wages paid	18474.00

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**Month:**Oct, 2020

**Name of Workman:** MADAN PANDEY

**Father Name:** KANHAIYA PANDEY

**Designation:** GUARD

1.	No. of Days Worked	23
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19140.00
6.	Deductions, if any	1740.00
7.	Net amount of wages paid	17400.00

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**Month:**Oct, 2020

**Name of Workman:** SANJEEV SINGH CHAUHAN

**Father Name:** VIJAY SINGH

**Designation:** GUARD

1.	No. of Days Worked	17
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	575.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	13052.00
6.	Deductions, if any	1284.00
7.	Net amount of wages paid	11768.00

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