

भाग II-खंड 3 (i)																																							
[भारत का राजपत्र : असाधारण]													FORM B																										
REGISTER OF WAGES																																							
Rate of Minimum Wages and since the date Oct 2016																																							
Highly Skilled													Skilled		Semi- Skilled						Un Skilled																		
Minimum Basic													12870		11830		10764						9724																
DA																																							
Overtime																																							
Name and address of Establishemnt													Walsons Services (P) Ltd.										Name of Owner:- Mr. Amit Dar (Director)										LIN:- 1-9812-0294-3						
367-368 IIIRD Floor, Basant Building, Choudhary Market, Sultanpur, New Delhi																																							
Wage period From													: 01-12-2017 to 31-12-2017													Site:- Indraprasht Medical Corporation Ltd. Sarita Vihar New Delhi- 76										Dated 8.12.2017			
S.No	ID NO.	Apollo ID	Name of Workman	Rate Of Wages	No.of Days worked	Overtime hours Worked	Basic	Special Basic	LWW	Payments Overtime	HRA	Other	Total	Deduction						Net Payment	Employee Share	Receipt by Employee/	Date of Payment	Remarks	Signature Thumb														
														PF	ESI	Society/LWF	Income Tax	Insurance	Others							Recoveries	Total	PF Welfare Fund	Bank Transaction ID	Impression of workman									
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													
1	G001549	2145	BIRENDRA SINGH KUMAR	15308	31	-	11,830	-	478	-	-	3000	15,308	1420	268	0.75	-	-	0	-	1688.75	13,619.25	-	ICICI BANK	7.1.2018														
2	G083559	2065	JAY PRAKASH SHARMA	15308	31	-	11,830	-	478	-	-	3000	15,308	1420	268	0.75	-	-	0	-	1688.75	13,619.25	-	STATE BANK OF INDIA	7.1.2018														
3	G109583	2009	SANJEEV KUMAR MISHRA	10724	11	-	3,450	-	0	-	-	355	3,805	414	67	0.75	-	-	0	-	481.75	3,323.25	-	ICICI BANK	7.1.2018														
4	G110665	2057	SHAKUNTALA NEGI	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018														
5	G110671	2090	RAJ KUMAR YADAV	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ICICI BANK	7.1.2018														
6	G110679	2051	PANKAJ KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	143	-	1504.75	9,565.25	-	ICICI BANK	7.1.2018														
7	G110687	2096	MD MUDASSAR KHAN	11070	29	-	9,097	-	346	-	-	935	10,378	1092	182	0.75	-	-	334	-	1608.75	8,769.25	-	ICICI BANK	7.1.2018														
8	G110760	2076	GAJENDER PAL	12212	31	-	11,830	-	382	-	-	0	12,212	1420	214	0.75	-	-	0	-	1634.75	10,577.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018														
9	G113773	2140	MIRTUNJAY KUMAR	10724	12	-	3,764	-	0	-	-	387	4,151	452	73	0.75	-	-	0	-	525.75	3,625.25	-	AXIS BANK	7.1.2018														
10	G090750	2094	BIJENDER SINGH	15484	31	-	15,000	-	484	-	-	0	15,484	1800	271	0.75	-	-	0	-	2071.75	13,412.25	-	INDUSIND BANK	7.1.2018														
11	G116021	2169	SHAILENDER SINGH	11070	28	-	8,783	-	346	-	-	903	10,032	1054	176	0.75	-	-	0	-	1230.75	8,801.25	-	AXIS BANK	7.1.2018														
12	G116038	2178	PRATIKSHA KATIYAR	11070	26	-	8,156	-	346	-	-	839	9,341	979	163	0.75	-	-	0	-	1142.75	8,198.25	-	AXIS BANK	7.1.2018														
13	G116853	2192	JAI PAL	11070	29	-	9,097	-	346	-	-	935	10,378	1092	182	0.75	-	-	364	-	1638.75	8,739.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018														
14	G117588	2183	DIPENDRA KUMAR	11070	30	-	9,410	-	346	-	-	968	10,724	1129	188	0.75	-	-	0	-	1317.75	9,406.25	-	AXIS BANK	7.1.2018														
15	G118051	2203	SHASHI KANT PANDEY	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	AXIS BANK	7.1.2018														
16	G122481	2223	RAMENDRA SINGH CHAUHAN	10724	22	-	6,901	-	0	-	-	710	7,611	828	133	0.75	-	-	0	-	961.75	6,649.25	-	STATE BANK OF INDIA	7.1.2018														
17	G090173	2341	ALAKH NIRANJAN MAUAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	262	-	1623.75	9,446.25	-	ICICI BANK	7.1.2018														
18	G110686	2097	ROHIT VERMA	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	36	-	1397.75	9,672.25	-	STATE BANK OF INDIA	7.1.2018														
19	G110752	2089	GANGA PRASAD YADAV	10724	12	-	3,764	-	0	-	-	387	4,151	452	73	0.75	-	-	0	-	525.75	3,625.25	-	ICICI BANK	7.1.2018														
20	G111624	2081	ASHUTOSH PANDEY	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ICICI BANK	7.1.2018														
21	G113777	2149	DHARMENDER .	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	30	-	1391.75	9,678.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018														

भाग II-खंड 3 (i)																																																	
[भारत का राजपत्र : असाधारण]																																																	
FORM B																																																	
REGISTER OF WAGES																																																	
Rate of Minimum Wages and since the date Oct 2016																																																	
Highly Skilled														Skilled				Semi- Skilled				Un Skilled																											
Minimum Basic														12870				11830				10764				9724																							
DA																																																	
Overtime																																																	
Name and address of Establishemnt														Walsons Services (P) Ltd.														Name of Owner:- Mr. Amit Dar (Director)														LIN:- 1-9812-0294-3							
367-368 IIIRD Floor, Basant Building, Choudhary Market, Sultanpur, New Delhi																																																	
Wage period From														: 01-12-2017 to 31-12-2017														Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76																		Dated		8.12.2017	
S.No	ID NO.	Apollo ID	Name of Workman	Rate Of Wages	No.of Days worked	Overtime hours Worked	Basic	Special Basic	LWW	Payments Overtime	HRA	Other	Total	Deduction							Net Payment	Employee r Share	Receipt by Employee/	Date of Payment	Remarks	Signature Thumb																							
														PF	ESI	Society/L WF	Income Tax	Insurance	Others	Rec overie s							Total	PF Welfare Found	Bank Transaction ID	Impression of workman																			
22	G124127	2243	BHANU PRATAP SINGH	11070	24	-	7,528	-	346	-	-	774	8,648	903	151	0.75	-	-	381	-	1435.75	7,212.25	-	AXIS BANK	7.1.2018																								
23	G114736	2155	NITIN KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018																								
24	G125077	2257	ANKUR KUMAR	11070	29	-	9,097	-	346	-	-	935	10,378	1092	182	0.75	-	-	0	-	1274.75	9,103.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018																								
25	G115161	2164	SURESH TIWARI	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	286	-	1647.75	9,422.25	-	CENTRAL BANK OF INDIA	7.1.2018																								
26	G110672	2052	MORPAL .	15308	31	-	11,830	-	478	-	-	3000	15,308	1420	268	0.75	-	-	0	-	1688.75	13,619.25	-	ICICI BANK	7.1.2018																								
27	G119184	2211	SHAILENDRA KUMAR	11070	25	-	7,842	-	346	-	-	806	8,994	941	157	0.75	-	-	0	-	1098.75	7,895.25	-	ICICI BANK	7.1.2018																								
28	G113778	2141	RITESH KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	AXIS BANK	7.1.2018																								
29	G116022	2170	DEEPAK KUMAR MISHRA	10724	22	-	6,901	-	0	-	-	710	7,611	828	133	0.75	-	-	0	-	961.75	6,649.25	-	CORPORATION BANK	7.1.2018																								
30	G117590	2186	SHYAM BABU YADAV	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	334	-	1695.75	9,374.25	-	AXIS BANK	7.1.2018																								
31	G118187	2206	KRISHNA SINGH	15484	31	-	15,000	-	484	-	-	0	15,484	1800	271	0.75	-	-	0	-	2071.75	13,412.25	-	AXIS BANK	7.1.2018																								
32	G109582	2013	RAJESH KUMAR PANDEY	11070	26	-	8,156	-	346	-	-	839	9,341	979	163	0.75	-	-	36	-	1178.75	8,162.25	-	ICICI BANK	7.1.2018																								
33	G109590	2041	MANISH KUMAR	11662	31	-	10,222	-	346	-	-	1094	11,662	1227	204	0.75	-	-	0	-	1431.75	10,230.25	-	ICICI BANK	7.1.2018																								
34	G121290	2220	MD.SADDAM HUSSAIN	11070	29	-	9,097	-	346	-	-	935	10,378	1092	182	0.75	-	-	143	-	1417.75	8,960.25	-	AXIS BANK	7.1.2018																								
35	G110666	2045	LALIT KUMAR	15484	31	-	15,000	-	484	-	-	0	15,484	1800	271	0.75	-	-	0	-	2071.75	13,412.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018																								
36	G124511	2246	MAHESHWAR MISHRA	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	AXIS BANK	7.1.2018																								
37	G124517	2245	RAJKISHOR YADAV	10724	9	-	2,823	-	0	-	-	290	3,113	339	54	0.75	-	-	191	-	584.75	2,528.25	-	AXIS BANK	7.1.2018																								
38	G110757	2082	AMAR NATH	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ICICI BANK	7.1.2018																								
39	G110764	2019	UJJAL DHALI	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ICICI BANK	7.1.2018																								
40	G124035	2240	RANJAN DASS	11070	28	-	8,783	-	346	-	-	903	10,032	1054	176	0.75	-	-	0	-	1230.75	8,801.25	-	AXIS BANK	7.1.2018																								
41	G124037	2237	DEEPAK KUMAR JHA	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	STATE BANK OF INDIA	7.1.2018																								
42	G125059	2251	HARIOM RAI	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	PUNJAB NATIONAL BANK	7.1.2018																								
43	G113134	2139	SUDHIR KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ICICI BANK	7.1.2018																								

भाग II-खंड 3 (i)																													
[भारत का राजपत्र : असाधारण]																													
													FORM B																
													REGISTER OF WAGES																
													Rate of Minimum Wages and since the date Oct 2016																
													Highly Skilled				Skilled		Semi- Skilled				Un Skilled						
													Minimum Basic				12870		11830		10764				9724				
													DA																
													Overtime																
Name and address of Establishemnt													Walsons Services (P) Ltd.								Name of Owner:- Mr. Amit Dar (Director)				LIN:- 1-9812-0294-3				
													367-368 IIIRD Floor, Basant Building, Choudhary Market, Sultanpur, New Delhi																
Wage period From								: 01-12-2017 to 31-12-2017								Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76													
S.No	ID NO.	Apollo ID	Name of Workman	Rate Of Wages	No.of Days worked	Overtime hours Worked	Basic	Special Basic	LWW	Payments Overtime	HRA	Other	Total	Deduction							Net Payment	Employee r Share	Receipt by Employee/	Date of Payment	Remarks	Signature Thumb			
														PF	ESI	Society/L WF	Income Tax	Insurance	Others	Rec overies							Total	PF Welfare Found	Bank Transaction ID
44	G117592	2184	RAJIV KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	334	-	1695.75	9,374.25	-	AXIS BANK	7.1.2018				
45	G124513	2247	RAM PRAKASH	10724	22	-	6,901	-	0	-	-	710	7,611	828	133	0.75	-	-	0	-	961.75	6,649.25	-	STATE BANK OF INDIA	7.1.2018				
46	G109831	2122	NARENDRA SINGH GUSAIN	15484	31	-	15,000	-	484	-	-	0	15,484	1800	271	0.75	-	-	0	-	2071.75	13,412.25	-	ICICI BANK	7.1.2018				
47	G110086	2148	BRAJNESH KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	CORPORATION BANK	7.1.2018				
48	G134480	2305	MANJU MEHRA	10724	12	-	3,764	-	0	-	-	387	4,151	452	73	0.75	-	-	0	-	525.75	3,625.25	-	STATE BANK OF INDIA	7.1.2018				
49	G125820	2262	JAGTAMBA SINGH	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	30	-	1391.75	9,678.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018				
50	G110769	2008	VEER BAHADUR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018				
51	G109581	2044	NITIN KUMAR SINGH	10724	7	-	2,196	-	0	-	-	226	2,422	264	42	0.75	-	-	0	-	306.75	2,115.25	-	ICICI BANK	7.1.2018				
52	G110683		KESHAV KUMAR CHAUDHARI	18737	31	-	9,724	-	586	-	-	8427	18,737	1167	312	0.75	-	-	0	-	1479.75	17,257.25	-	AXIS BANK	7.1.2018				
53	G127929	2272	SONU BAGHEL	11070	29	-	9,097	-	346	-	-	935	10,378	1092	182	0.75	-	-	593	-	1867.75	8,510.25	-	SYNDICATE BANK	7.1.2018				
54	G110694		AMAR BAHADUR	18737	31	-	9,724	-	586	-	-	8427	18,737	1167	312	0.75	-	-	0	-	1479.75	17,257.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018				
55	G110702	2070	KRISHAN KANT	12212	31	-	11,830	-	382	-	-	0	12,212	1420	214	0.75	-	-	0	-	1634.75	10,577.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018				
56	G110762	2102	NAWAB SINGH	15484	31	-	15,000	-	484	-	-	0	15,484	1800	271	0.75	-	-	0	-	2071.75	13,412.25	-	AXIS BANK	7.1.2018				
57	G111614	2113	RANJEET SINGH	10724	12	-	3,764	-	0	-	-	387	4,151	452	73	0.75	-	-	334	-	859.75	3,291.25	-	INDIAN BANK	7.1.2018				
58	G112598	2129	SANJAY YADAV	11070	26	-	8,156	-	346	-	-	839	9,341	979	163	0.75	-	-	0	-	1142.75	8,198.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018				
59	G128964	2377	RAJ KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	1050	-	2411.75	8,658.25	-	BANK OF INDIA	7.1.2018				
60	G129776	2288	JITENDRA KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	356	-	1717.75	9,352.25	-	PUNJAB NATIONAL BANK	7.1.2018				
61	G114735	2154	RAKESH KUMAR THAKUR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018				
62	G109823	2114	VANDANA DEVI	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ICICI BANK	7.1.2018				
63	G109847	2004	ANIL KUMAR CHAUDHARI	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ICICI BANK	7.1.2018				
64	G138415	2336	HARISH CHANDRA VERMA	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	428	-	1789.75	9,280.25	-	ICICI BANK	7.1.2018				
65	G138416	2334	RAHUL KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	737	-	2098.75	8,971.25	-	ICICI BANK	7.1.2018				

भाग II-खंड 3 (i)				[भारत का राजपत्र : असाधारण]																																																																																																			
														FORM B																																																																																									
														REGISTER OF WAGES																																																																																									
														Rate of Minimum Wages and since the date Oct 2016																																																																																									
														Highly Skilled										Skilled										Semi- Skilled										Un Skilled																																																											
				Minimum Basic										12870										11830										10764										9724																																																											
				DA																																																																																																			
				Overtime																																																																																																			
Name and address of Establishemnt				*****										Walsons Services (P) Ltd.																				*****										Name of Owner:- Mr. Amit Dar (Director)																				LIN:- 1-9812-0294-3																																							
														367-368 IIIRD Floor, Basant Building, Choudhary Market, Sultanpur, New Delhi																																																																																									
Wage period From														:										01-12-2017 to 31-12-2017																														Site:- Indraprassth Medical Corporation Ltd. Sarita Vihar New Delhi- 76																														Dated										8.12.2017									
S.No	ID NO.	Apollo ID	Name of Workman	Rate Of Wages	No.of Days worked	Overtime hours Worked	Basic	Special Basic	LWW	Payments Overtime	HRA	Other	Total	Deduction							Net Payment	Employee r Share	Receipt by Employee/	Date of Payment	Remarks	Signature Thumb																																																																													
														PF	ESI	Society/L WF	Income Tax	Insurance	Others	Recoveries							Total	PF Welfare Found	Bank Transaction ID	Impression of workman																																																																									
66	G111607	2101	SACHIN KUMAR RAI	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	143	-	1504.75	9,565.25	-	AXIS BANK	7.1.2018																																																																														
67	G109043	2027	AJAY KUMAR PANDEY	15484	31	-	15,000	-	484	-	-	0	15,484	1800	271	0.75	-	-	0	-	2071.75	13,412.25	-	ICICI BANK	7.1.2018																																																																														
68	G116854	2193	RAKESH PANDEY	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	442	-	1803.75	9,266.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018																																																																														
69	G112605	2127	SHIV BALAK KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ICICI BANK	7.1.2018																																																																														
70	G109577	2003	SATENDRA KUMAR RAI	15484	31	-	15,000	-	484	-	-	0	15,484	1800	271	0.75	-	-	0	-	2071.75	13,412.25	-	BANK OF INDIA	7.1.2018																																																																														
71	G125643	2258	SUNIL .	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	PUNJAB NATIONAL BANK	7.1.2018																																																																														
72	G110704	2073	AJIT SINGH	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	334	-	1695.75	9,374.25	-	ICICI BANK	7.1.2018																																																																														
73	G113774	2147	KAMAL KISHOR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018																																																																														
74	G125644	2259	PARMESHWAR KUMAR	11070	28	-	8,783	-	346	-	-	903	10,032	1054	176	0.75	-	-	0	-	1230.75	8,801.25	-	INDIAN BANK	7.1.2018																																																																														
75	G144408	2359	DHARMENDRA KUMAR SINGH	15484	31	-	15,000	-	484	-	-	0	15,484	1800	271	0.75	-	-	0	-	2071.75	13,412.25	-	CENTRAL BANK OF INDIA	7.1.2018																																																																														
76	G125822	2263	ARUN KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	INDIAN BANK	7.1.2018																																																																														
77	G109846	2005	ARUN KUMAR CHAUDHARY	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ICICI BANK	7.1.2018																																																																														
78	G110098	2099	SACHCHIDANAND KUMAR	10724	17	-	5,333	-	0	-	-	548	5,881	640	103	0.75	-	-	0	-	743.75	5,137.25	-	ICICI BANK	7.1.2018																																																																														
79	G130119	2292	ARVINDRA KUMAR	11070	30	-	9,410	-	346	-	-	968	10,724	1129	188	0.75	-	-	593	-	1910.75	8,813.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018																																																																														
80	G118052	2202	CHANDRA BHUSHAN PANDEY	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	AXIS BANK	7.1.2018																																																																														
81	G126222	2264	SANJIT KUMAR SAH	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	143	-	1504.75	9,565.25	-	SYNDICATE BANK	7.1.2018																																																																														
82	G110663		SANAT KUMAR	18737	31	-	9,724	-	586	-	-	8427	18,737	1167	312	0.75	-	-	0	-	1479.75	17,257.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018																																																																														
83	G110670	2075	KIRAN GUPTA	15484	31	-	15,000	-	484	-	-	0	15,484	1800	271	0.75	-	-	0	-	2071.75	13,412.25	-	ICICI BANK	7.1.2018																																																																														
84	G111619	2110	PARVEEN KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ICICI BANK	7.1.2018																																																																														
85	G149557	2371	AVINISH KUMAR SINGH	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	2052	-	3413.75	7,656.25	-	558105	7.1.2018																																																																														
86	G118180	2307	VINOD KUMAR	15484	31	-	15,000	-	484	-	-	0	15,484	1800	271	0.75	-	-	0	-	2071.75	13,412.25	-	AXIS BANK	7.1.2018																																																																														
87	G118186	2205	RAKESH KUMAR SHARMA	15484	31	-	15,000	-	484	-	-	0	15,484	1800	271	0.75	-	-	0	-	2071.75	13,412.25	-	ICICI BANK	7.1.2018																																																																														

भाग II-खंड 3 (I)																									[भारत का राजपत्र : असाधारण]														
										FORM B																													
										REGISTER OF WAGES																													
										Rate of Minimum Wages and since the date Oct 2016																													
										Highly Skilled					Skilled					Semi- Skilled					Un Skilled														
										Minimum Basic					12870					11830					10764					9724									
										DA																													
										Overtime																													
Name and address of Establishemnt										Walsons Services (P) Ltd.										Name of Owner:- Mr. Amit Dar (Director)					LIN:- 1-9812-0294-3														
										367-368 IIIRD Floor, Basant Building, Choudhary Market, Sultanpur, New Delhi																													
Wage period From										: 01-12-2017 to 31-12-2017					Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76										Dated 8.12.2017														
S.No	ID NO.	Apollo ID	Name of Workman	Rate Of Wages	No.of Days worked	Overtime hours Worked	Basic	Speci al Basic	LWW	Payments Overtime	HRA	Other	Total	Deduction							Net Payment	Employe r Share	Receipt by Employee/	Date of Payment	Remarks	Signature Thumb													
														PF	ESI	Soci ety/L WF	Inco me Tax	Insura nce	Othe rs	Rec ov erie s							Total												
88	G112597	2121	AMIT KUMAR	11070	26	-	8,156	-	346	-	-	839	9,341	979	163	0.75	-	-	191	-	1333.75	8,007.25	-	ICICI BANK	7.1.2018														
89	G112601	2131	CHANDAN KUMAR	10724	19	-	5,960	-	0	-	-	613	6,573	715	115	0.75	-	-	0	-	830.75	5,742.25	-	ICICI BANK	7.1.2018														
90	G112607	2125	MANJEET .	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ICICI BANK	7.1.2018														
91	G134474	2309	CHANDRA PRAKASH	11070	30	-	9,410	-	346	-	-	968	10,724	1129	188	0.75	-	-	720	-	2037.75	8,686.25	-	ICICI BANK	7.1.2018														
92	G150225	2376	DHARMENDRA SINGH	11070	24	-	7,528	-	346	-	-	774	8,648	903	151	0.75	-	-	2302	-	3356.75	5,291.25	-	558113 (By Cheque)	7.1.2018														
93	G122919	2227	DEEPAK KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	AXIS BANK	7.1.2018														
94	G112591	2204	MAHESH KUMAR SHUKLA	15484	29	-	14,032	-	484	-	-	0	14,516	1684	254	0.75	-	-	0	-	1938.75	12,577.25	-	PUNJAB NATIONAL BANK	7.1.2018														
95	G134476	2311	VIDYASAGAR SHARMA	11070	25	-	7,842	-	346	-	-	806	8,994	941	157	0.75	-	-	483	-	1581.75	7,412.25	-	ICICI BANK	7.1.2018														
96	G134478	2306	VIPIIN KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018														
97	G113136	2144	NIRANJAN KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ICICI BANK	7.1.2018														
98	G113139	2135	PREM KUMAR PANDEY	10724	7	-	2,196	-	0	-	-	226	2,422	264	42	0.75	-	-	0	-	306.75	2,115.25	-	ICICI BANK	7.1.2018														
99	G135296	2315	MANJAY YADAV	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	380	-	1741.75	9,328.25	-	ICICI BANK	7.1.2018														
100	G113137	2138	ANIL KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ICICI BANK	7.1.2018														
101	G130930	2294	PANKAJ KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	356	-	1717.75	9,352.25	-	STATE BANK OF INDIA	7.1.2018														
102	G151216	2383	ABHAY KUMAR	10724	16	-	5,019	-	0	-	-	516	5,535	602	97	0.75	-	-	2233	-	2932.75	2,602.25	-	PUNJAB NATIONAL BANK	7.1.2018														
103	G151596	2393	SONU KUMAR	10724	11	-	3,450	-	0	-	-	355	3,805	414	67	0.75	-	-	2302	-	2783.75	1,021.25	-	STATE BANK OF INDIA	7.1.2018														
104	G134479	2308	RAJESH .	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ICICI BANK	7.1.2018														
105	G136555	2324	RAKESH KUMAR GUPTA	10724	1	-	314	-	0	-	-	32	346	38	6	0.75	-	-	300	-	345	1.00	-	ICICI BANK	7.1.2018														
106	G135065	2316	AMIT KUMAR	11070	24	-	7,528	-	346	-	-	774	8,648	903	151	0.75	-	-	356	-	1410.75	7,237.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018														
107	G137086	2323	MANGAL PANDEY	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	720	-	2081.75	8,988.25	-	ICICI BANK	7.1.2018														
108	G138417	2359	RAVI KUMAR PANDEY	15484	31	-	15,000	-	484	-	-	0	15,484	1800	271	0.75	-	-	0	-	2071.75	13,412.25	-	ICICI BANK	7.1.2018														
109	G124036	2236	VIDYASAGAR YADAV	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	AXIS BANK	7.1.2018														

भाग II-खंड 3 (i)																																	
[भारत का राजपत्र : असाधारण]																																	
														FORM B																			
														REGISTER OF WAGES																			
														Rate of Minimum Wages and since the date Oct 2016																			
														Highly Skilled				Skilled				Semi- Skilled				Un Skilled							
														Minimum Basic				12870				11830				10764				9724			
														DA																			
														Overtime																			
Name and address of Establishemnt														Walsons Services (P) Ltd.								Name of Owner:- Mr. Amit Dar (Director)				LIN:- 1-9812-0294-3							
														367-368 IIIRD Floor, Basant Building, Choudhary Market, Sultanpur, New Delhi																			
Wage period From														: 01-12-2017 to 31-12-2017				Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76															
S.No	ID NO.	Apollo ID	Name of Workman	Rate Of Wages	No.of Days worked	Overtime hours Worked	Basic	Special Basic	LWW	Payments Overtime	HRA	Other	Total	Deduction							Net Payment	Employee Share	Receipt by Employee/	Date of Payment	Remarks	Signature Thumb							
														PF	ESI	Society/LWF	Income Tax	Insurance	Others	Recoveries							Total	PF Welfare Found	Bank Transaction ID	Impression of workman			
110	G126579	2267	RAJESH .	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018								
111	G135064	2313	AMIT KUMAR SINGH	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	499	-	1860.75	9,209.25	-	ICICI BANK	7.1.2018								
112	G122916	2228	AMIT KUMAR CHOUHAN	11070	25	-	7,842	-	346	-	-	806	8,994	941	157	0.75	-	-	0	-	1098.75	7,895.25	-	AXIS BANK	7.1.2018								
113	G137707	2328	RANDHIR KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	356	-	1717.75	9,352.25	-	INDIAN BANK	7.1.2018								
114	G142222	2350	NITESH KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	356	-	1717.75	9,352.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018								
115	G148150	2367	VIVEK KUMAR SHARMA	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	944	-	2305.75	8,764.25	-	AXIS BANK	7.1.2018								
116	G124512	2248	ROHIT KUMAR SINGH	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	143	-	1504.75	9,565.25	-	AXIS BANK	7.1.2018								
117	G128967	2284	RAVINDRA .	11070	30	-	9,410	-	346	-	-	968	10,724	1129	188	0.75	-	-	690	-	2007.75	8,716.25	-	PUNJAB & SIND BANK	7.1.2018								
118	G128970	2279	AKHILESH KUMAR	10724	19	-	5,960	-	0	-	-	613	6,573	715	115	0.75	-	-	356	-	1186.75	5,386.25	-	CENTRAL BANK OF INDIA	7.1.2018								
119	G129292	2281	RAKESH KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	356	-	1717.75	9,352.25	-	ICICI BANK	7.1.2018								
120	G151597	2398	DHIRAJ KUMAR	10724	8	-	2,509	-	0	-	-	258	2,767	301	48	0.75	-	-	2302	-	2651.75	115.25	-	ALLAHABAD BANK	7.1.2018								
121	G129294	2278	ANJANI MISHRA	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	689	-	2050.75	9,019.25	-	BANK OF BARODA	7.1.2018								
122	G148151	2366	KAJAL KUMARI	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	702	-	2063.75	9,006.25	-	CENTRAL BANK OF INDIA	7.1.2018								
123	G130118	2291	CHANDAN KUMAR MISHRA	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	356	-	1717.75	9,352.25	-	PUNJAB NATIONAL BANK	7.1.2018								
124	G150833	2380	RAJESH KUMAR	11070	28	-	8,783	-	346	-	-	903	10,032	1054	176	0.75	-	-	2089	-	3319.75	6,712.25	-	PUNJAB NATIONAL BANK	7.1.2018								
125	G150834	2379	JYOTI SHARMA	11070	25	-	7,842	-	346	-	-	806	8,994	941	157	0.75	-	-	2060	-	3158.75	5,835.25	-	558115 (By Cheque)	7.1.2018								
126	G128365	2274	DHARA SINGH	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	36	-	1397.75	9,672.25	-	STATE BANK OF INDIA	7.1.2018								
127	G148743	2368	AMIT KUMAR	11070	24	-	7,528	-	346	-	-	774	8,648	903	151	0.75	-	-	2350	-	3404.75	5,243.25	-	558117 (By Cheque)	7.1.2018								
128	G149556	2372	SEEMA BURMAN	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	1810	-	3171.75	7,898.25	-	PUNJAB NATIONAL BANK	7.1.2018								
129	G150832	2382	AYUSH RAJ	11070	23	-	7,215	-	346	-	-	742	8,303	866	145	0.75	-	-	2302	-	3313.75	4,989.25	-	558118 (By Cheque)	7.1.2018								
130	G151200	2388	SANJEEV KUMAR	10724	16	-	5,019	-	0	-	-	516	5,535	602	97	0.75	-	-	2302	-	3001.75	2,533.25	-	SARVA HARYANA GRAMIN BANK	7.1.2018								
131	G128364	2275	AWANESH KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	0	-	1361.75	9,708.25	-	SYNDICATE BANK	7.1.2018								

भाग II-खंड 3 (i)																															
[भारत का राजपत्र : असाधारण]																															
														FORM B																	
														REGISTER OF WAGES																	
														Rate of Minimum Wages and since the date Oct 2016																	
														Highly Skilled				Skilled		Semi- Skilled				Un Skilled							
														Minimum Basic				12870		11830		10764				9724					
														DA																	
														Overtime																	
Name and address of Establishemnt														Walsons Services (P) Ltd.								Name of Owner:- Mr. Amit Dar (Director)				LIN:- 1-9812-0294-3					
														367-368 IIIRD Floor, Basant Building, Choudhary Market, Sultanpur, New Delhi																	
Wage period From								: 01-12-2017 to 31-12-2017								Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76															
S.No	ID NO.	Apollo ID	Name of Workman	Rate Of Wages	No.of Days worked	Overtime hours Worked	Basic	Special Basic	LWW	Payments Overtime	HRA	Other	Total	Deduction							Net Payment	Employee Share	Receipt by Employee/	Date of Payment	Remarks	Signature Thumb					
														PF	ESI	Society/L WF	Income Tax	Insurance	Others	Recoveries							Total	PF Welfare Fund	Bank Transaction ID	Impression of workman	
132	G134099	2303	DEVENDRA .	10724	22	-	6,901	-	0	-	-	710	7,611	828	133	0.75	-	-	422	-	1383.75	6,227.25	-	ICICI BANK	7.1.2018						
133	G129295	2285	MAMTA RANI	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	547	-	1908.75	9,161.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018						
134	G134101	2310	PRADEEP KUMAR	11070	28	-	8,783	-	346	-	-	903	10,032	1054	176	0.75	-	-	483	-	1713.75	8,318.25	-	ICICI BANK	7.1.2018						
135	G134477	2332	BALDEV SINGH	15484	23	-	11,129	-	484	-	-	0	11,613	1335	203	0.75	-	-	0	-	1538.75	10,074.25	-	STATE BANK OF INDIA	7.1.2018						
136	G134100	2304	DHARMENDRA KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	356	-	1717.75	9,352.25	-	ICICI BANK	7.1.2018						
137	G134475	2302	AJIT BHARTI	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	356	-	1717.75	9,352.25	-	STATE BANK OF INDIA	7.1.2018						
138	G131913	2297	SHYAM SUNDAR MISHRA	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	593	-	1954.75	9,115.25	-	ICICI BANK	7.1.2018						
139	G138413	2338	ABHISHEK KUMAR	10724	5	-	1,568	-	0	-	-	161	1,729	188	30	0.75	-	-	356	-	574.75	1,154.25	-	ICICI BANK	7.1.2018						
140	G138598	2339	MAHESH KUMAR	11070	30	-	9,410	-	346	-	-	968	10,724	1129	188	0.75	-	-	356	-	1673.75	9,050.25	-	558106 (By Cheque)	7.1.2018						
141	G140453	2342	RAM PRAKASH RAM	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	547	-	1908.75	9,161.25	-	CENTRAL BANK OF INDIA	7.1.2018						
142	G140454	2345	SUMIT BAHADOURIYA	11070	30	-	9,410	-	346	-	-	968	10,724	1129	188	0.75	-	-	690	-	2007.75	8,716.25	-	ICICI BANK	7.1.2018						
143	G135899	2322	RAM LAKHAN	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	489	-	1850.75	9,219.25	-	ICICI BANK	7.1.2018						
144	G147776	2387	VANDANA DEVI	10724	18	-	5,646	-	0	-	-	581	6,227	678	109	0.75	-	-	2393	-	3180.75	3,046.25	-	PUNJAB NATIONAL BANK	7.1.2018						
145	G147915	2364	SHAILESH KUMAR KANNAUJIYA	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	1406	-	2767.75	8,302.25	-	PUNJAB NATIONAL BANK	7.1.2018						
146	G148740	2370	RAKESH KUMAR	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	2138	-	3499.75	7,570.25	-	STATE BANK OF INDIA	7.1.2018						
147	G150228	2375	RINKI DEVI	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	2060	-	3421.75	7,648.25	-	558104 (By Cheque)	7.1.2018						
148	G140452	2344	MANISH .	10724	21	-	6,587	-	0	-	-	677	7,264	790	127	0.75	-	-	356	-	1273.75	5,990.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018						
149	G149559	2374	FAZIE RAHMAN	10724	21	-	6,587	-	0	-	-	677	7,264	790	127	0.75	-	-	2052	-	2969.75	4,294.25	-	PUNJAB NATIONAL BANK	7.1.2018						
150	G151199	2384	ABHISHEK KUMAR	10724	12	-	3,764	-	0	-	-	387	4,151	452	73	0.75	-	-	2089	-	2614.75	1,536.25	-	558131 (By Cheque)	7.1.2018						
151	G151203	2392	DINESH BABU	10724	17	-	5,333	-	0	-	-	548	5,881	640	103	0.75	-	-	2302	-	3045.75	2,835.25	-	558126 (By Cheque)	7.1.2018						
152	G151218	2385	KAUSHALENDRA SINGH	10724	21	-	6,587	-	0	-	-	677	7,264	790	127	0.75	-	-	1946	-	2863.75	4,400.25	-	558121 (By Cheque)	7.1.2018						
153	G151602	2396	JYOTI SHARMA	10724	2	-	627	-	0	-	-	65	692	75	12	0.75	-	-	603	-	691	1.00	-	---	7.1.2018						

भाग II-खंड 3 (I)																																	
[भारत का राजपत्र : असाधारण]														FORM B																			
REGISTER OF WAGES																																	
Rate of Minimum Wages and since the date Oct 2016																																	
Highly Skilled														Skilled		Semi- Skilled				Un Skilled													
Minimum Basic														12870		11830		10764				9724											
DA																																	
Overtime																																	
Name and address of Establishemnt					Walsons Services (P) Ltd.										Name of Owner:- Mr. Amit Dar (Director)					LIN:- 1-9812-0294-3													
					367-368 Illrd Floor, Basant Building, Choudhary Market, Sultanpur, New Delhi																												
Wage period From					: 01-12-2017 to 31-12-2017					Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76																				Dated		8.12.2017	
S.No	ID NO.	Apollo ID	Name of Workman	Rate Of Wages	No.of Days worked	Overtime hours Worked	Basic	Speci al Basic	LWW	Payments Overtime	HRA	Other	Total	Deduction							Net Payment	Employe r Share	Receipt by Employee/	Date of Payment	Remarks	Signature Thumb							
														PF	ESI	Soci ety/L WF	Inco me Tax	Insura nce	Othe rs	Rec ov erie s							Total	PF Welfare Found	Bank Transaction ID	Impression of workman			
154	G144406	2361	KOMAL SINGH	11070	24	-	7,528	-	346	-	-	774	8,648	903	151	0.75	-	-	356	-	1410.75	7,237.25	-	AXIS BANK	7.1.2018								
155	G148390	2365	SAURABH ,	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	944	-	2305.75	8,764.25	-	ORIENTAL BANK OF COMMERCE	7.1.2018								
156	G144589	2360	ARCHANA BAIJPAI	11070	29	-	9,097	-	346	-	-	935	10,378	1092	182	0.75	-	-	0	-	1274.75	9,103.25	-	PUNJAB & SIND BANK	7.1.2018								
157	G151593	2397	KUMARI RASHMI	10724	10	-	3,137	-	0	-	-	323	3,460	376	61	0.75	-	-	1733	-	2170.75	1,289.25	-	PUNJAB NATIONAL BANK	7.1.2018								
158	G149378	2255	GAJRAJ .	10724	21	-	6,587	-	0	-	-	677	7,264	790	127	0.75	-	-	1050	-	1967.75	5,296.25	-	AXIS BANK	7.1.2018								
159	G149555	2373	VISHVENDRA SINGH	10724	15	-	4,705	-	0	-	-	484	5,189	565	91	0.75	-	-	1994	-	2650.75	2,538.25	-	PUNJAB NATIONAL BANK	7.1.2018								
160	G150224	2378	ATUL SINGH	11070	31	-	9,724	-	346	-	-	1000	11,070	1167	194	0.75	-	-	2302	-	3663.75	7,406.25	-	558109 (By Cheque)	7.1.2018								
161	G150831	2381	SIRAJUDDIN .	11070	26	-	8,156	-	346	-	-	839	9,341	979	163	0.75	-	-	2302	-	3444.75	5,896.25	-	KOTAK MAHINDRA BANK	7.1.2018								
162	G151212	2389	MAHENDER KASHYAP	10724	11	-	3,450	-	0	-	-	355	3,805	414	67	0.75	-	-	2302	-	2783.75	1,021.25	-	558133 (By Cheque)	7.1.2018								
163	G151197	2391	RAJNEESH KUMAR	15000	19	-	9,194	-	0	-	-	0	9,194	1103	161	0.75	-	-	1946	-	3210.75	5,983.25	-	ICICI BANK	7.1.2018								
164	G151209	2390	RAJ KUMAR	10724	21	-	6,587	-	0	-	-	677	7,264	790	127	0.75	-	-	2089	-	3006.75	4,257.25	-	558122 (By Cheque)	7.1.2018								
165	G151214	2386	MANGAL KUMAR SINGH	10724	15	-	4,705	-	0	-	-	484	5,189	565	91	0.75	-	-	2302	-	2958.75	2,230.25	-	STATE BANK OF INDIA	7.1.2018								
166	G151599	2395	KISHOR KUMAR	10724	12	-	3,764	-	0	-	-	387	4,151	452	73	0.75	-	-	2302	-	2827.75	1,323.25	-	STATE BANK OF INDIA	7.1.2018								
167	G151600	2394	VIKASH KUMAR SINGH	10724	11	-	3,450	-	0	-	-	355	3,805	414	67	0.75	-	-	2089	-	2570.75	1,234.25	-	558132 (By Cheque)	7.1.2018								