

[भारत का राजपत्र : असाधारण]																																					
भाग II-खंड 3 (i)			FORM B																																		
REGISTER OF WAGES																																					
Rate of Minimum Wages and since the date Oct 2016																																					
Highly Skilled														Semi- Skilled		Un Skilled																					
Minimum Basic														11830		10764		9724																			
DA																																					
Overtime																																					
Name and address of Establishemnt														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														Site:- Indraprassth Medical Corporation Ltd. Sarita Vihar New Delhi- 76														Dated 07.06.2018									
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							Total	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																	
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	0	15,308	1420	268	-	-	-	500	-	2188	13,120.00	-	629401119275	7.6.2018												
2	G110672	2052	MORPAL .	15357	31	-	11,830	-	503	-	2903	121	15,357	1420	269	-	-	-	500	-	2189	13,168.00	-	629301518426	7.6.2018												
3	G090173	2341	ALAKH NIRANJAN MAUAR	10724	18	-	5,646	-	0	-	581	0	6,227	678	109	-	-	-	143	-	930	5,297.00	-	244901503327	7.6.2018												
4	G118187	2205	KRISHNA SINGH	15484	26	-	12,581	-	484	-	0	0	13,065	1510	229	-	-	-	690	-	2429	10,636.00	-	916010045851897	7.6.2018												
5	G121290	2220	MD.SADDAM HUSSAIN	10724	8	-	2,509	-	0	-	258	0	2,767	301	48	-	-	-	500	-	849	1,918.00	-	916010062277320	7.6.2018												
6	G110666	2027	LALIT KUMAR	15484	31	-	15,000	-	484	-	0	0	15,484	1800	271	-	-	-	500	-	2571	12,913.00	-	50762121006488	7.6.2018												
7	G125820	2262	JAGTAMBA SINGH	11070	28	-	8,783	-	346	-	903	0	10,032	1054	176	-	-	-	0	-	1230	8,802.00	-	50762413000221	7.6.2018												
8	G083559	2065	JAY PRAKASH SHARMA	15308	24	-	9,159	-	478	-	2323	0	11,960	1099	209	-	-	-	500	-	1808	10,152.00	-	32195062818	7.6.2018												
9	G126222	2264	SANJIT KUMAR SAH	10724	18	-	5,646	-	0	-	581	0	6,227	678	109	-	-	-	500	-	1287	4,940.00	-	82992250011621	7.6.2018												
10	G109043	2003	AJAY KUMAR PANDEY	15484	31	-	15,000	-	484	-	0	0	15,484	1800	271	-	-	-	500	-	2571	12,913.00	-	629401553791	7.6.2018												
11	G110683	0	KESHAV KUMAR CHAUDHARI	18737	31	-	9,724	-	586	-	3500	4927	18,737	1167	312	-	-	-	0	-	1479	17,258.00	-	917010008005854	7.6.2018												
12	G110694	2020	AMAR BAHADUR	10724	15	-	4,705	-	0	-	484	0	5,189	565	91	-	-	-	0	-	656	4,533.00	-	917010079710185	7.6.2018												
13	G109577	2001	SATENDRA KUMAR RAI	15484	31	-	15,000	-	484	-	0	0	15,484	1800	271	-	-	-	881	-	2952	12,532.00	-	600010110001203	7.6.2018												
14	G110702	2070	KRISHAN KANT	12212	31	-	11,830	-	382	-	0	0	12,212	1420	214	-	-	-	0	-	1634	10,578.00	-	50762011023564	7.6.2018												
15	G110762	2094	NAWAB SINGH	15484	31	-	15,000	-	484	-	0	0	15,484	1800	271	-	-	-	952	-	3023	12,461.00	-	916010045852298	7.6.2018												
16	G134479	2308	RAJESH .	10724	5	-	1,568	-	0	-	161	0	1,729	188	30	-	-	-	500	-	718	1,011.00	-	036401519435	7.6.2018												
17	G135065	2316	AMIT KUMAR	10724	14	-	4,391	-	0	-	452	0	4,843	527	85	-	-	-	500	-	1112	3,731.00	-	03562121003089	7.6.2018												
18	G130930	2294	PANKAJ KUMAR	10724	19	-	5,960	-	0	-	613	0	6,573	715	115	-	-	-	500	-	1330	5,243.00	-	36694822730	7.6.2018												
19	G110663	0	SANAT KUMAR	18737	31	-	9,724	-	586	-	3500	4927	18,737	1167	312	-	-	-	0	-	1479	17,258.00	-	50762121008123	7.6.2018												
20	G110670	2045	KIRAN GUPTA	15484	31	-	15,000	-	484	-	0	0	15,484	1800	271	-	-	-	0	-	2071	13,413.00	-	629301518383	7.6.2018												
21	G112607	2125	MANJEET .	11070	29	-	9,097	-	346	-	935	0	10,378	1092	182	-	-	-	0	-	1274	9,104.00	-	629301518347	7.6.2018												

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Name and address of Establishemnt														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														Site:- Indraprassth Medical Corporation Ltd. Sarita Vihar New Delhi- 76														Dated 07.06.2018									
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							Employee Share	Receipt by Employee/	Date of Payment	Remarks	Signature Thumb												
														PF	ESI	Society/L WF	Income Tax	Insurance	Others	Recoveries						Total	Net Payment	PF Welfare Found	Bank Transaction ID	Impression of workman							
22	G118052	2202	CHANDRA BHUSHAN PANDEY	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	916010045851525	7.6.2018												
23	G135064	2313	AMIT KUMAR SINGH	10724	1	-	313	-	0	-	32	0	345	38	6	-	-	-	0	-	44	301.00	-	007101562333	7.6.2018												
24	G118180	2206	VINOD KUMAR	15484	31	-	15,000	-	484	-	0	0	15,484	1800	271	-	-	-	500	-	2571	12,913.00	-	913010046086044	7.6.2018												
25	G118186	2204	RAKESH KUMAR SHARMA	15000	2	-	968	-	0	-	0	0	968	116	17	-	-	-	500	-	633	335.00	-	083101506909	7.6.2018												
26	G142222	2350	NITESH KUMAR	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	50762413000654	7.6.2018												
27	G137707	2328	RANDHIR KUMAR	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	6266138375	7.6.2018												
28	G109831	2102	NARENDRA SINGH GUSAIN	15484	31	-	15,000	-	484	-	0	0	15,484	1800	271	-	-	-	500	-	2571	12,913.00	-	629301518421	7.6.2018												
29	G110760	2076	GAJENDER PAL	12212	31	-	11,830	-	382	-	0	0	12,212	1420	214	-	-	-	0	-	1634	10,578.00	-	054201530567	7.6.2018												
30	G110769	2008	VEER BAHADUR	11070	24	-	7,528	-	346	-	774	0	8,648	903	151	-	-	-	500	-	1554	7,094.00	-	50762191070013	7.6.2018												
31	G113777	2149	DHARMENDER .	10724	2	-	627	-	0	-	65	0	692	75	12	-	-	-	500	-	587	105.00	-	50762121014575	7.6.2018												
32	G124036	2236	VIDYASAGAR YADAV	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	916010062277265	7.6.2018												
33	G116853	2192	JAI PAL	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	50762121006334	7.6.2018												
34	G118051	2203	SHASHI KANT PANDEY	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	916010045851541	7.6.2018												
35	G150833	2380	RAJESH KUMAR	11070	29	-	9,097	-	346	-	935	0	10,378	1092	182	-	-	-	500	-	1774	8,604.00	-	3976000100140823	7.6.2018												
36	G116854	2193	RAKESH PANDEY	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	1117	-	2478	8,592.00	-	50762121006358	7.6.2018												
37	G150832	2382	AYUSH RAJ	10724	17	-	5,333	-	0	-	548	0	5,881	640	103	-	-	-	500	-	1243	4,638.00	-	917010079710305	7.6.2018												
38	G151200	2388	SANJEEV KUMAR	11070	29	-	9,097	-	346	-	935	0	10,378	1092	182	-	-	-	500	-	1774	8,604.00	-	77870101002625	7.6.2018												
39	G154326	2412	SONIKA .	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	0	-	1361	9,709.00	-	602918210013127	7.6.2018												
40	G122481	2223	RAMENDRA SINGH CHAUHAN	11070	25	-	7,842	-	346	-	806	0	8,994	941	157	-	-	-	500	-	1598	7,396.00	-	.34358492833	7.6.2018												
41	G130118	2291	CHANDAN KUMAR MISHRA	11070	30	-	9,410	-	346	-	968	0	10,724	1129	188	-	-	-	500	-	1817	8,907.00	-	3978001700009080	7.6.2018												
42	G124511	2246	MAHESHWAR MISHRA	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	917010021222205	7.6.2018												
43	G156268	2427	RAVI KUMAR	11070	29	-	9,097	-	346	-	935	0	10,378	1092	182	-	-	-	0	-	1274	9,104.00	-	663101537257	7.6.2018												

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													Highly Skilled				Semi- Skilled		Un Skilled															
													Minimum Basic				12870		11830		10764				9724									
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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													: 01-05-2018 to 31-05-2018														Site:- Indraprassth Medical Corporation Ltd. Sarita Vihar New Delhi- 76				Dated		07.06.2018	
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							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	Net Payment	PF Welfare Found	Bank Transaction ID	Impression of workman				
44	G124517	2245	RAJKISHOR YADAV	10724	2	-	627	-	0	-	65	0	692	75	12	-	-	-	500	-	587	105.00	-	917010010808265	7.6.2018									
45	G125059	2251	HARIOM RAI	10724	22	-	6,901	-	0	-	710	0	7,611	828	133	-	-	-	691	-	1652	5,959.00	-	1755000100333240	7.6.2018									
46	G134100	2304	DHARMENDRA KUMAR	11070	26	-	8,156	-	346	-	839	0	9,341	979	163	-	-	-	500	-	1642	7,699.00	-	036401519434	7.6.2018									
47	G126579	2267	RAJESH .	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	50762413000049	7.6.2018									
48	G124127	2243	BHANU PRATAP SINGH	11070	29	-	9,097	-	346	-	935	0	10,378	1092	182	-	-	-	500	-	1774	8,604.00	-	917010018845257	7.6.2018									
49	G125077	2257	ANKUR KUMAR	11070	30	-	9,410	-	346	-	968	0	10,724	1129	188	-	-	-	500	-	1817	8,907.00	-	50762413000034	7.6.2018									
50	G129295	2285	MAMTA RANI	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	11372191046461	7.6.2018									
51	G161938	2445	AKHILESH YADAV	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	646	-	2007	9,063.00	-	6274902956	7.6.2018									
52	G161939	2442	RANA PRATAP	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	646	-	2007	9,063.00	-	22510100011268	7.6.2018									
53	G162656	2451	RAHUL KUMAR	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	921	-	2282	8,788.00	-	054201530570	7.6.2018									
54	G162653	2455	SURENDRA SINGH	11070	28	-	8,783	-	346	-	903	0	10,032	1054	176	-	-	-	996	-	2226	7,806.00	-	By Cheque(336828)	7.6.2018									
55	G134475	2302	AJIT BHARTI	10724	5	-	1,568	-	0	-	161	0	1,729	188	30	-	-	-	500	-	718	1,011.00	-	31992119290	7.6.2018									
56	G163280	2460	ANKIT .	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	651	-	2012	9,058.00	-	054201530568	7.6.2018									
57	G163285	2461	RAHUL KUMAR	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	651	-	2012	9,058.00	-	054201530571	7.6.2018									
58	G128967	2284	RAVINDRA .	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	15111000000178	7.6.2018									
59	G140454	2345	SUMIT BAHADOURIYA	10724	19	-	5,960	-	0	-	613	0	6,573	715	115	-	-	-	500	-	1330	5,243.00	-	031301511320	7.6.2018									
60	G129292	2281	RAKESH KUMAR	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	643	-	2004	9,066.00	-	036401519436	7.6.2018									
61	G129294	2278	ANJANI MISHRA	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	05860100021999	7.6.2018									
62	G163906	2464	POOJA .	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	1300	-	2661	8,409.00	-	30844056201	7.6.2018									
63	G128964	2377	RAJ KUMAR	11070	30	-	9,410	-	346	-	968	0	10,724	1129	188	-	-	-	500	-	1817	8,907.00	-	603810110001756	7.6.2018									
64	G165862	2471	GOPAL SHARMA	11070	24	-	7,528	-	346	-	774	0	8,648	903	151	-	-	-	1941	-	2995	5,653.00	-	By Cheque(336831)	7.6.2018									
65	G138413	2338	ABHISHEK KUMAR	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	039601527083	7.6.2018									

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88	G153823	2407	MANISH KUMAR	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	917010079709347	7.6.2018																														
89	G151203	2392	DINESH KUMAR	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	349902010048238	7.6.2018																														
90	G151218	2385	KAUSHLENDRA SINGH	10724	2	-	627	-	0	-	65	0	692	75	12	-	-	-	500	-	587	105.00	-	917010079710321	7.6.2018																														
91	G137086	2323	MANGAL PANDEY	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	007101562340	7.6.2018																														
92	G149557	2371	AVINISH KUMAR SINGH	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	3656033223	7.6.2018																														
93	G149378	2412	GAJRAJ .	11070	24	-	7,528	-	346	-	774	0	8,648	903	151	-	-	-	0	-	1054	7,594.00	-	916010062275476	7.6.2018																														
94	G155269	2416	VIJAY .	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	0	-	1361	9,709.00	-	917010079709367	7.6.2018																														
95	G138417	2332	RAVI KUMAR PANDEY	15484	31	-	15,000	-	484	-	0	0	15,484	1800	271	-	-	-	690	-	2761	12,723.00	-	031301511309	7.6.2018																														
96	G155700	2420	CHANDAN KUMAR SINGH	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	0	-	1361	9,709.00	-	192501000007123	7.6.2018																														
97	G151599	2395	KISHOR KUMAR	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	36451206682	7.6.2018																														
98	G155270	2413	MOHIT KUMAR	11070	26	-	8,156	-	346	-	839	0	9,341	979	163	-	-	-	0	-	1142	8,199.00	-	168800101122666	7.6.2018																														
99	G153199	2404	SHAKUNTALA DEVI GUSSIN	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	20224504776	7.6.2018																														
100	G155702	2421	SUDHAKAR TIWARI	15000	17	-	8,226	-	0	-	0	0	8,226	987	144	-	-	-	0	-	1131	7,095.00	-	100023538785	7.6.2018																														
101	G156260	2432	NITISH KUMAR	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	0	-	1361	9,709.00	-	50387390199	7.6.2018																														
102	G156265	2426	KUMARI PUJA	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	0	-	1361	9,709.00	-	031301512086	7.6.2018																														
103	G158407	2434	CHANDAN KUMAR DBUEY	11070	23	-	7,215	-	346	-	742	0	8,303	866	145	-	-	-	0	-	1011	7,292.00	-	31651292821	7.6.2018																														
104	G161934	2448	BHARAT RATAN KUMAR	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	433	-	1794	9,276.00	-	054201530574	7.6.2018																														
105	G161944	2444	INDARJIT KUMAR SINGH	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	646	-	2007	9,063.00	-	054201530584	7.6.2018																														
106	G155699	2423	SAURABH KUMAR	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	0	-	1361	9,709.00	-	054201530587	7.6.2018																														
107	G151593	2397	KUMARI RASHMI	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	0	-	1361	9,709.00	-	3976001500144048	7.6.2018																														
108	G152092	2399	KAILASH SINGH	10724	5	-	1,568	-	0	-	161	0	1,729	188	30	-	-	-	500	-	718	1,011.00	-	34736185288	7.6.2018																														
109	G152093	2401	DURGESH KUMAR	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	918010003368555	7.6.2018																														

भाग II-खंड 3 (i)																																														
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													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															:				01-05-2018 to 31-05-2018				Site:- Indraprasht Medical Corporation Ltd. Sarita Vihar New Delhi- 76																				Dated		07.06.2018	
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							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	Net Payment	PF Welfare Found	Bank Transaction ID	Impression of workman																
110	G156202	2429	CHANDAN KUMAR	10724	22	-	6,901	-	0	-	710	0	7,611	828	133	-	-	-	499	-	1460	6,151.00	-	031301512065	7.6.2018																					
111	G160321	2449	LALIT .	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	646	-	2007	9,063.00	-	031301512057	7.6.2018																					
112	G161937	2441	KULDEEP KUMAR PANDAY	10724	17	-	5,333	-	0	-	548	0	5,881	640	103	-	-	-	646	-	1389	4,492.00	-	054201530586	7.6.2018																					
113	G153196	2406	AMIT SHEREEWASH	11070	29	-	9,097	-	346	-	935	0	10,378	1092	182	-	-	-	500	-	1774	8,604.00	-	917010079710282	7.6.2018																					
114	G153197	2403	SURAJ KUMAR	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	1027	-	2388	8,682.00	-	918010003368568	7.6.2018																					
115	G153822	2405	KIRTI TIWARI	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	500	-	1861	9,209.00	-	917010079708047	7.6.2018																					
116	G152094	2402	SAHEB RAY	10724	21	-	6,587	-	0	-	677	0	7,264	790	127	-	-	-	881	-	1798	5,466.00	-	13741050059777	7.6.2018																					
117	G166218	2336	HARISHCHANDRA VERMA	11070	24	-	7,528	-	346	-	774	0	8,648	903	151	-	-	-	250	-	1304	7,344.00	-	By Cheque(336826)	7.6.2018																					
118	G153826	2409	AJIT KUMAR	11070	25	-	7,842	-	346	-	806	0	8,994	941	157	-	-	-	500	-	1598	7,396.00	-	10016206342	7.6.2018																					
119	G166371	2477	MANISH KUMAR	10724	14	-	4,391	-	0	-	452	0	4,843	527	85	-	-	-	1798	-	2410	2,433.00	-	32201166347	7.6.2018																					
120	G153825	2408	NAVEEN .	11070	30	-	9,410	-	346	-	968	0	10,724	1129	188	-	-	-	500	-	1817	8,907.00	-	917010079705167	7.6.2018																					
121	G166378	2480	RAJVEER .	10724	15	-	4,705	-	0	-	484	0	5,189	565	91	-	-	-	1798	-	2454	2,735.00	-	By Cheque(336835)	7.6.2018																					
122	G163286	2459	RUCHI .	11070	23	-	7,215	-	346	-	742	0	8,303	866	145	-	-	-	404	-	1415	6,888.00	-	50264954828	7.6.2018																					
123	G163905	2463	SHUBHAM UPADHYAY	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	1050	-	2411	8,659.00	-	054201530565	7.6.2018																					
124	G155271	2415	SANDEEP KUMAR PANDEY	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	0	-	1361	9,709.00	-	917010079709318	7.6.2018																					
125	G161943	2438	GAUTAM KUMAR	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	646	-	2007	9,063.00	-	054201530566	7.6.2018																					
126	G164738	2466	SATYAM PATEL	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	1050	-	2411	8,659.00	-	740410510001406	7.6.2018																					
127	G155701	2419	RAKHI DEVI	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	0	-	1361	9,709.00	-	1514000101013041	7.6.2018																					
128	G155703	2422	SUJEET KUMAR TIWARI	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	0	-	1361	9,709.00	-	918010003368597	7.6.2018																					
129	G163281	2462	AJIT KUMAR SHUKLA	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	651	-	2012	9,058.00	-	6212535057	7.6.2018																					
130	G163284	2458	BITTOO .	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	651	-	2012	9,058.00	-	6312385064	7.6.2018																					
131	G165863	2469	RAM JANAK	11070	24	-	7,528	-	346	-	774	0	8,648	903	151	-	-	-	1941	-	2995	5,653.00	-	By Cheque(336830)	7.6.2018																					

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														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																			
Wage period From																																Dated		07.06.2018																			
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				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		Net Payment		PF Welfare Found		Bank Transaction ID				Impression of workman	
132		G155268		2414		DEEPAK KUMAR		10724		1		-		314		-		0		-		32		0		346		38		6		-		-		-		0		-		44		302.00		-		918010003368571		7.6.2018			
133		G160320		2450		DHARMENDRA KUMAR BHARTI		11070		31		-		9,724		-		346		-		1000		0		11,070		1167		194		-		-		-		646		-		2007		9,063.00		-		3696001500062758		7.6.2018			
134		G160322		2437		RAJESH JHA		15484		31		-		15,000		-		484		-		0		0		15,484		1800		271		-		-		-		980		-		3051		12,433.00		-		031301512146		7.6.2018			
135		G156261		2425		BIR BAHADUR		11070		31		-		9,724		-		346		-		1000		0		11,070		1167		194		-		-		-		0		-		1361		9,709.00		-		90772190000949		7.6.2018			
136		G155826		2457		KARTITIK CHANDRA SAHU		11070		31		-		9,724		-		346		-		1000		0		11,070		1167		194		-		-		-		0		-		1361		9,709.00		-		32159227275		7.6.2018			
137		G164739		2467		MEENAKSHI .		10724		8		-		2,509		-		0		-		258		0		2,767		301		48		-		-		-		2255		-		2604		163.00		-		By Cheque(336848)		7.6.2018			
138		G166369		2481		DEEPAK KUMAR		10724		10		-		3,137		-		0		-		323		0		3,460		376		61		-		-		-		1798		-		2235		1,225.00		-		By Cheque(336841)		7.6.2018			
139		G166377		2489		RAM BABU		10724		9		-		2,823		-		0		-		290		0		3,113		339		54		-		-		-		1798		-		2191		922.00		-		By Cheque(336845)		7.6.2018			
140		G166380		2473		AJIT KUMAR		10724		4		-		1,255		-		0		-		129		0		1,384		151		24		-		-		-		748		-		923		461.00		-		By Cheque(336847)		7.6.2018			
141		G156266		2424		MAHENDRA KUMAR		11070		26		-		8,156		-		346		-		839		0		9,341		979		163		-		-		-		0		-		1142		8,199.00		-		918010003368610		7.6.2018			
142		G165865		2468		INDRA MANI PANDEY		11070		24		-		7,528		-		346		-		774		0		8,648		903		151		-		-		-		1941		-		2995		5,653.00		-		By Cheque(336829)		7.6.2018			
143		G166382		2484		VIJAYPAL SINGH TOMAR		10724		9		-		2,823		-		0		-		290		0		3,113		339		54		-		-		-		1798		-		2191		922.00		-		33666167924		7.6.2018			
144		G167070		2485		BIPIN KUMAR		10724		8		-		2,509		-		0		-		258		0		2,767		301		48		-		-		-		1300		-		1649		1,118.00		-		20246374251		7.6.2018			
145		G166219		2488		SAROJ KUMAR		10724		7		-		2,196		-		0		-		226		0		2,422		264		42		-		-		-		1947		-		2253		169.00		-		10020623846		7.6.2018			
146		G166373		2479		DWARIKA NATH SINGH		15000		14		-		6,774		-		0		-		0		0		6,774		813		119		-		-		-		1798		-		2730		4,044.00		-		By Cheque(336833)		7.6.2018			
147		G166375		2482		SUBHAM BARANVAL		10724		11		-		3,450		-		0		-		355		0		3,805		414		67		-		-		-		1586		-		2067		1,738.00		-		By Cheque(336840)		7.6.2018			
148		G162660		2454		SANJAY .		11070		29		-		9,097		-		346		-		935		0		10,378		1092		182		-		-		-		922		-		2196		8,182.00		-		82212200077869		7.6.2018			
149		G167081		2486		VIKESH KUMAR		10724		7		-		2,196		-		0		-		226		0		2,422		264		42		-		-		-		1300		-		1606		816.00		-		By Cheque(336846)		7.6.2018			
150		G159445		2436		ABHIMANYU KUMAR		11070		31		-		9,724		-		346		-		1000		0		11,070		1167		194		-		-		-		657		-		2018		9,052.00		-		031301512081		7.6.2018			
151		G159447		2435		PANKAJ PATHAK		11070		31		-		9,724		-		346		-		1000		0		11,070		1167		194		-		-		-		255		-		1616		9,454.00		-		031301512074		7.6.2018			
152		G161935		2446		ATEESH PANDAY		11070		30		-		9,410		-		346		-		968		0		10,724		1129		188		-		-		-		646		-		1963		8,761.00		-		054201530585		7.6.2018			
153		G160319		2443		SONU KUMAR		11070		31		-		9,724		-		346		-		1000		0		11,070		1167		194		-		-		-		646		-		2007		9,063.00		-		031301512055		7.6.2018			

भाग II-खंड 3 (i)																																			
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														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 Ilird Floor, Basant Building, Choudhary Market, Sultanpur, New Delhi																											
Wage period From								:		01-05-2018 to 31-05-2018								Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76														Dated		07.06.2018	
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								Employe r Share	Receipt by Employee/ Bank Transaction ID	Date of Payment	Remarks	Signature Thumb									
														PF	ESI	Soci ety/L WF	Inco me Tax	Insura nce	Othe rs	Rec ov erie s	Total						Net Payment	PF Welfare Found							
154	G162659	2453	CHARAN SINGH	15484	28	-	13,548	-	484	-	0	0	14,032	1626	246	-	-	-	958	-	2830	11,202.00	-	072101505329	7.6.2018										
155	G165864	2470	SATYAVANT SINGH	10724	19	-	5,960	-	0	-	613	0	6,573	715	115	-	-	-	1941	-	2771	3,802.00	-	By Cheque(336832)	7.6.2018										
156	G161936	2447	DEEPAK KUMAR	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	646	-	2007	9,063.00	-	054201530572	7.6.2018										
157	G161945	2440	CHANDAN KUMAR SINGH	11070	31	-	9,724	-	346	-	1000	0	11,070	1167	194	-	-	-	646	-	2007	9,063.00	-	054201530564	7.6.2018										
158	G166368	2478	SONI KUMAR	10724	15	-	4,705	-	0	-	484	0	5,189	565	91	-	-	-	1798	-	2454	2,735.00	-	By Cheque(336834)	7.6.2018										
159	G166376	2474	SANJAY BABU	10724	12	-	3,764	-	0	-	387	0	4,151	452	73	-	-	-	1798	-	2323	1,828.00	-	By Cheque(336839)	7.6.2018										
160	G166381	2475	SANDEEP KUMAR	10724	14	-	4,391	-	0	-	452	0	4,843	527	85	-	-	-	1798	-	2410	2,433.00	-	By Cheque(336837)	7.6.2018										
161	G166383	2476	SHREE RAM CHAUHAN	10724	12	-	3,764	-	0	-	387	0	4,151	452	73	-	-	-	1607	-	2132	2,019.00	-	By Cheque(336838)	7.6.2018										
162	G167079	2491	ROHIT SINGH	10724	8	-	2,509	-	0	-	258	0	2,767	301	48	-	-	-	1300	-	1649	1,118.00	-	By Cheque(336843)	7.6.2018										
163	G110752	2089	GANGA PRASAD YADAV	10724	1	-	314	-	0	-	32	0	346	38	6	-	-	-	0	-	44	302.00	-	629301518356	7.6.2018										
164	G117590	2186	SHYAM BABU YADAV	10724	2	-	627	-	0	-	65	0	692	75	12	-	-	-	0	-	87	605.00	-	916010045851457	7.6.2018										
165	G119184	2211	SHAILENDRA KUMAR	10724	6	-	1,882	-	0	-	194	0	2,076	226	36	-	-	-	0	-	262	1,814.00	-	036401519442	7.6.2018										

भाग II-खंड 3 (i)																												
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Un Skilled																												
Minimum Basic														12870														
DA														11830														
Overtime														10764														
														9724														
Name and address of Establishemnt														Walsons Services (P) Ltd.														
Name of Owner:- Mr. Amit Dar (Director)														LIN:- 1-9812-0294-3														
367-368 IIrd Floor, Basant Building, Choudhary Market, Sultanpur, New Delhi																												
Wage period From														: 01-05-2018 to 31-05-2018														
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	Spec ial Basi c	LWW	Payments Overtime	HRA	Other	Total	PF	ESI	Soci ety/L WF	Inco me Tax	Insura nce	Othe rs	Rec ov erie s	Total	Net Payment	Employe r Share	Receipt by Employee/	Date of Payment	Remarks	Dated	07.06.2018
1	G001549	2145	BIRENDRA SINGH KUMAR	15308	-	8	-	-	-	5321	-	-	5,321	-	93	-	-	-	-	-	93	5,228.00	-	ICICI BANK	7.6.2018			
2	G109043	2003	AJAY KUMAR PANDEY	15484	-	5	-	-	-	3662	-	-	3,662	-	64	-	-	-	-	-	64	3,598.00	-	ICICI BANK	7.6.2018			
3	G109831	2102	NARENDRA SINGH GUSAIN	15484	-	6	-	-	-	4238	-	-	4,238	-	74	-	-	-	-	-	74	4,164.00	-	ICICI BANK	7.6.2018			
4	G118180	2206	VINOD KUMAR	15484	-	8	-	-	-	5390	-	-	5,390	-	94	-	-	-	-	-	94	5,296.00	-	AXIS BANK	7.6.2018			
5	G124511	2246	MAHESHWAR MISHRA	11070	-	2	-	-	-	1107	-	-	1,107	-	19	-	-	-	-	-	19	1,088.00	-	AXIS BANK	7.6.2018			
6	G125059	2251	HARIOM RAI	10724	-	12	-	-	-	4991	-	-	4,991	-	87	-	-	-	-	-	87	4,904.00	-	PUNJAB NATIONAL BANK	7.6.2018			
7	G126579	2267	RAJESH .	11070	-	5.5	-	-	-	2425	-	-	2,425	-	42	-	-	-	-	-	42	2,383.00	-	ORIENTAL BANK OF COMMERCE	7.6.2018			
8	G128964	2377	RAJ KUMAR	11070	-	5	-	-	-	2079	-	-	2,079	-	36	-	-	-	-	-	36	2,043.00	-	BANK OF INDIA	7.6.2018			
9	G128967	2284	RAVINDRA .	11070	-	16	-	-	-	6931	-	-	6,931	-	121	-	-	-	-	-	121	6,810.00	-	PUNJAB & SIND BANK	7.6.2018			
10	G129776	2288	JITENDRA KUMAR	10724	-	1	-	-	-	415	-	-	415	-	7	-	-	-	-	-	7	408.00	-	PUNJAB NATIONAL BANK	7.6.2018			
11	G134474	2309	CHANDRA PRAKASH	11070	-	13	-	-	-	5959	-	-	5,959	-	104	-	-	-	-	-	104	5,855.00	-	ICICI BANK	7.6.2018			
12	G134477	2307	BALDEV SINGH	15484	-	5	-	-	-	2879	-	-	2,879	-	50	-	-	-	-	-	50	2,829.00	-	STATE BANK OF INDIA	7.6.2018			
13	G134478	2306	VIPIIN KUMAR	11070	-	10	-	-	-	4159	-	-	4,159	-	73	-	-	-	-	-	73	4,086.00	-	ORIENTAL BANK OF COMMERCE	7.6.2018			
14	G135899	2322	RAM LAKHAN	10724	-	4	-	-	-	1663	-	-	1,663	-	29	-	-	-	-	-	29	1,634.00	-	ICICI BANK	7.6.2018			
15	G138417	2332	RAVI KUMAR PANDEY	15484	-	5	-	-	-	3662	-	-	3,662	-	64	-	-	-	-	-	64	3,598.00	-	ICICI BANK	7.6.2018			
16	G140454	2345	SUMIT BAHADOURIYA	10724	-	8	-	-	-	3327	-	-	3,327	-	58	-	-	-	-	-	58	3,269.00	-	ICICI BANK	7.6.2018			
17	G149378	2412	GAURAJ .	11070	-	1	-	-	-	415	-	-	415	-	7	-	-	-	-	-	7	408.00	-	AXIS BANK	7.6.2018			
18	G149557	2371	AVINISH KUMAR SINGH	11070	-	9.5	-	-	-	4365	-	-	4,365	-	76	-	-	-	-	-	76	4,289.00	-	CENTRAL BANK OF INDIA	7.6.2018			
19	G150228	2375	RINKI DEVI	10724	-	1	-	-	-	415	-	-	415	-	7	-	-	-	-	-	7	408.00	-	STATE BANK OF INDIA	7.6.2018			
20	G150831	2381	SIRAJUDDIN .	10724	-	1	-	-	-	415	-	-	415	-	7	-	-	-	-	-	7	408.00	-	KOTAK MAHINDRA BANK	7.6.2018			

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														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														: 01-05-2018 to 31-05-2018								Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76								Dated 07.06.2018							
S.No	ID NO.	Apollo ID	Name of Workman	Rate Of Wages	No.of Days worked	Overtime hours Worked	Basic	Spec ial Basi c	LWW	Payments Overtime	HRA	Other	Total	PF	ESI	Deduction						Net Payment	Employe r Share	Receipt by Employee/ Bank Transaction ID	Date of Payment	Remarks	Signature Thumb										
																Soci ety/L WF	Inco me Tax	Insura nce	Othe rs	Rec ov erie s	Total																
21	G151209	2390	RAJ KUMAR	11070	-	6	-	-	-	3047	-	-	3,047	-	53	-	-	-	-	-	53	2,994.00	-	AXIS BANK	7.6.2018												
22	G151600	2394	VIKASH KUMAR SINGH	11070	-	10	-	-	-	4711	-	-	4,711	-	82	-	-	-	-	-	82	4,629.00	-	AXIS BANK	7.6.2018												
23	G152092	2399	KAILASH SINGH	10724	-	1	-	-	-	415	-	-	415	-	7	-	-	-	-	-	7	408.00	-	STATE BANK OF INDIA	7.6.2018												
24	G153826	2409	AJIT KUMAR	11070	-	3	-	-	-	1247	-	-	1,247	-	22	-	-	-	-	-	22	1,225.00	-	IDFC BANK	7.6.2018												
25	G155270	2413	MOHIT KUMAR	11070	-	2	-	-	-	831	-	-	831	-	15	-	-	-	-	-	15	816.00	-	CORPORATION BANK	7.6.2018												
26	G155701	2419	RAKHI DEVI	11070	-	9.5	-	-	-	4365	-	-	4,365	-	76	-	-	-	-	-	76	4,289.00	-	PUNJAB NATIONAL BANK	7.6.2018												
27	G155702	2421	SUDHAKAR TIWARI	15000	-	3	-	-	-	1727	-	-	1,727	-	30	-	-	-	-	-	30	1,697.00	-	INDUSIND BANK	7.6.2018												
28	G156202	2429	CHANDAN KUMAR	10724	-	8	-	-	-	3327	-	-	3,327	-	58	-	-	-	-	-	58	3,269.00	-	ICICI BANK	7.6.2018												
29	G156261	2425	BIR BAHADUR	11070	-	2	-	-	-	1107	-	-	1,107	-	19	-	-	-	-	-	19	1,088.00	-	SYNDICATE BANK	7.6.2018												
30	G156265	2426	KUMARI PUJA	11070	-	5.5	-	-	-	2701	-	-	2,701	-	47	-	-	-	-	-	47	2,654.00	-	ICICI BANK	7.6.2018												
31	G156266	2424	MAHENDRA KUMAR	11070	-	3	-	-	-	1247	-	-	1,247	-	22	-	-	-	-	-	22	1,225.00	-	AXIS BANK	7.6.2018												
32	G158407	2434	CHANDAN KUMAR DBUEY	11070	-	4	-	-	-	1663	-	-	1,663	-	29	-	-	-	-	-	29	1,634.00	-	STATE BANK OF INDIA	7.6.2018												
33	G160321	2449	LALIT .	11070	-	5.5	-	-	-	2701	-	-	2,701	-	47	-	-	-	-	-	47	2,654.00	-	ICICI BANK	7.6.2018												
34	G160322	2437	RAJESH JHA	15484	-	9	-	-	-	5966	-	-	5,966	-	104	-	-	-	-	-	104	5,862.00	-	ICICI BANK	7.6.2018												
35	G161937	2441	KULDEEP KUMAR PANDAY	10724	-	1	-	-	-	415	-	-	415	-	7	-	-	-	-	-	7	408.00	-	ICICI BANK	7.6.2018												
36	G162656	2451	RAHUL KUMAR	11070	-	6	-	-	-	3047	-	-	3,047	-	53	-	-	-	-	-	53	2,994.00	-	ICICI BANK	7.6.2018												
37	G163286	2459	RUCHI .	11070	-	1	-	-	-	415	-	-	415	-	7	-	-	-	-	-	7	408.00	-	ANDHRA BANK	7.6.2018												
38	G165863	2469	RAM JANAK	11070	-	3	-	-	-	1247	-	-	1,247	-	22	-	-	-	-	-	22	1,225.00	-	0	7.6.2018												
39	G165864	2470	SATYAVANT SINGH	10724	-	1	-	-	-	415	-	-	415	-	7	-	-	-	-	-	7	408.00	-	0	7.6.2018												
40	G165865	2468	INDRA MANI PANDEY	11070	-	3	-	-	-	1247	-	-	1,247	-	22	-	-	-	-	-	22	1,225.00	-	0	7.6.2018												
41	G166218	2336	HARISHCHANDRA VERMA	11070	-	6	-	-	-	3598	-	-	3,598	-	63	-	-	-	-	-	63	3,535.00	-	0	7.6.2018												

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														Name of Owner:- Mr. Amit Dar (Director)													
														LIN:- 1-9812-0294-3													
367-368 IIrld Floor, Basant Building, Choudhary Market, Sultanpur, New Delhi																											
Wage period From														: 01-05-2018 to 31-05-2018													
														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	PF	ESI	Society/LWF	Income Tax	Insurance	Others	Recoveries	Total	Net Payment	Employer Share	Receipt by Employee/	Date of Payment	Remarks	Signature Thumb
42	G110672	2052	MORPAL .	15357	-	11.5	-	-	-	8402	-	-	8,402	-	147	-	-	-	-	-	147	8,255.00	-	ICICI BANK	7.6.2018		
43	G118187	2205	KRISHNA SINGH	15484	-	4	-	-	-	2304	-	-	2,304	-	40	-	-	-	-	-	40	2,264.00	-	AXIS BANK	7.6.2018		
44	G110666	2027	LALIT KUMAR	15484	-	3	-	-	-	2511	-	-	2,511	-	44	-	-	-	-	-	44	2,467.00	-	ORIENTAL BANK OF COMMERCE	7.6.2018		
45	G125820	2262	JAGTAMBA SINGH	11070	-	10	-	-	-	4160	-	-	4,160	-	73	-	-	-	-	-	73	4,087.00	-	ORIENTAL BANK OF COMMERCE	7.6.2018		
46	G126222	2264	SANJIT KUMAR SAH	10724	-	2	-	-	-	832	-	-	832	-	15	-	-	-	-	-	15	817.00	-	SYNDICATE BANK	7.6.2018		
47	G110683	0	KESHAV KUMAR CHAUDHARI	18737	-	2	-	-	-	2342	-	-	2,342	-	41	-	-	-	-	-	41	2,301.00	-	AXIS BANK	7.6.2018		
48	G110694	2020	AMAR BAHADUR	10724	-	2	-	-	-	832	-	-	832	-	15	-	-	-	-	-	15	817.00	-	AXIS BANK	7.6.2018		
49	G109577	2001	SATENDRA KUMAR RAI	15484	-	6.5	-	-	-	4332	-	-	4,332	-	76	-	-	-	-	-	76	4,256.00	-	BANK OF INDIA	7.6.2018		
50	G110702	2070	KRISHAN KANT	12212	-	2.5	-	-	-	1601	-	-	1,601	-	28	-	-	-	-	-	28	1,573.00	-	ORIENTAL BANK OF COMMERCE	7.6.2018		
51	G110762	2094	NAWAB SINGH	15484	-	3	-	-	-	2511	-	-	2,511	-	44	-	-	-	-	-	44	2,467.00	-	AXIS BANK	7.6.2018		
52	G134479	2308	RAJESH .	10724	-	2	-	-	-	832	-	-	832	-	15	-	-	-	-	-	15	817.00	-	ICICI BANK	7.6.2018		
53	G135065	2316	AMIT KUMAR	10724	-	3	-	-	-	1248	-	-	1,248	-	22	-	-	-	-	-	22	1,226.00	-	ORIENTAL BANK OF COMMERCE	7.6.2018		
54	G130930	2294	PANKAJ KUMAR	10724	-	14	-	-	-	5824	-	-	5,824	-	102	-	-	-	-	-	102	5,722.00	-	STATE BANK OF INDIA	7.6.2018		
55	G110663	0	SANAT KUMAR	18737	-	2	-	-	-	2342	-	-	2,342	-	41	-	-	-	-	-	41	2,301.00	-	ORIENTAL BANK OF COMMERCE	7.6.2018		
56	G110670	2045	KIRAN GUPTA	15484	-	6.5	-	-	-	4332	-	-	4,332	-	76	-	-	-	-	-	76	4,256.00	-	ICICI BANK	7.6.2018		
57	G112607	2125	MANJEET .	11070	-	17	-	-	-	7072	-	-	7,072	-	124	-	-	-	-	-	124	6,948.00	-	ICICI BANK	7.6.2018		
58	G118052	2202	CHANDRA BHUSHAN PANDEY	11070	-	8	-	-	-	3880	-	-	3,880	-	68	-	-	-	-	-	68	3,812.00	-	AXIS BANK	7.6.2018		
59	G142222	2350	NITESH KUMAR	11070	-	4.5	-	-	-	2286	-	-	2,286	-	40	-	-	-	-	-	40	2,246.00	-	ORIENTAL BANK OF COMMERCE	7.6.2018		
60	G137707	2328	RANDHIR KUMAR	11070	-	7	-	-	-	3188	-	-	3,188	-	56	-	-	-	-	-	56	3,132.00	-	INDIAN BANK	7.6.2018		
61	G110760	2076	GAJENDER PAL	12212	-	2.5	-	-	-	1601	-	-	1,601	-	28	-	-	-	-	-	28	1,573.00	-	ICICI BANK	7.6.2018		
62	G110769	2008	VEER BAHADUR	11070	-	13	-	-	-	5408	-	-	5,408	-	95	-	-	-	-	-	95	5,313.00	-	ORIENTAL BANK OF COMMERCE	7.6.2018		

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S.No	ID NO.	Apollo ID	Name of Workman	Rate Of Wages	No.of Days worked	Overtime hours Worked	Basic	Spec ial Basi c	LWW	Payments Overtime	HRA	Other	Total	PF	ESI	Soci ety/L WF	Inco me Tax	Insura nce	Othe rs	Rec ov erie s	Total	Net Payment	Employe r Share	Receipt by Employee/	Date of Payment	Remarks	Signature Thumb
																							PF Welfare Found	Bank Transaction ID			Impression of workman
63	G124036	2236	VIDYASAGAR YADAV	11070	-	3	-	-	-	1800	-	-	1,800	-	32	-	-	-	-	-	32	1,768.00	-	AXIS BANK	7.6.2018		
64	G116853	2192	JAI PAL	11070	-	15.5	-	-	-	6862	-	-	6,862	-	120	-	-	-	-	-	120	6,742.00	-	ORIENTAL BANK OF COMMERCE	7.6.2018		
65	G118051	2203	SHASHI KANT PANDEY	11070	-	2	-	-	-	1384	-	-	1,384	-	24	-	-	-	-	-	24	1,360.00	-	AXIS BANK	7.6.2018		
66	G150833	2380	RAJESH KUMAR	11070	-	3	-	-	-	1248	-	-	1,248	-	22	-	-	-	-	-	22	1,226.00	-	PUNJAB NATIONAL BANK	7.6.2018		
67	G116854	2193	RAKESH PANDEY	11070	-	1.5	-	-	-	1038	-	-	1,038	-	18	-	-	-	-	-	18	1,020.00	-	ORIENTAL BANK OF COMMERCE	7.6.2018		
68	G154326	2412	SONIKA .	11070	-	4.5	-	-	-	2286	-	-	2,286	-	40	-	-	-	-	-	40	2,246.00	-	BANK OF INDIA	7.6.2018		
69	G122481	2223	RAMENDRA SINGH CHAUHAN	11070	-	2	-	-	-	832	-	-	832	-	15	-	-	-	-	-	15	817.00	-	STATE BANK OF INDIA	7.6.2018		
70	G156268	2427	RAVI KUMAR	11070	-	6	-	-	-	2496	-	-	2,496	-	44	-	-	-	-	-	44	2,452.00	-	ICICI BANK	7.6.2018		
71	G124127	2243	BHANU PRATAP SINGH	11070	-	2	-	-	-	832	-	-	832	-	15	-	-	-	-	-	15	817.00	-	AXIS BANK	7.6.2018		
72	G125077	2257	ANKUR KUMAR	11070	-	4	-	-	-	1664	-	-	1,664	-	29	-	-	-	-	-	29	1,635.00	-	ORIENTAL BANK OF COMMERCE	7.6.2018		
73	G129295	2285	MAMTA RANI	11070	-	15	-	-	-	6792	-	-	6,792	-	119	-	-	-	-	-	119	6,673.00	-	ORIENTAL BANK OF COMMERCE	7.6.2018		
74	G161938	2445	AKHILESH YADAV	11070	-	5	-	-	-	2632	-	-	2,632	-	46	-	-	-	-	-	46	2,586.00	-	INDIAN BANK	7.6.2018		
75	G161939	2442	RANA PRATAP	11070	-	2.5	-	-	-	1178	-	-	1,178	-	21	-	-	-	-	-	21	1,157.00	-	BANK OF BARODA	7.6.2018		
76	G134475	2302	AJIT BHARTI	10724	-	1	-	-	-	416	-	-	416	-	7	-	-	-	-	-	7	409.00	-	STATE BANK OF INDIA	7.6.2018		
77	G163280	2460	ANKIT .	11070	-	8	-	-	-	3880	-	-	3,880	-	68	-	-	-	-	-	68	3,812.00	-	ICICI BANK	7.6.2018		
78	G163285	2461	RAHUL KUMAR	11070	-	15.5	-	-	-	6862	-	-	6,862	-	120	-	-	-	-	-	120	6,742.00	-	ICICI BANK	7.6.2018		
79	G129292	2281	RAKESH KUMAR	11070	-	13.5	-	-	-	6030	-	-	6,030	-	106	-	-	-	-	-	106	5,924.00	-	ICICI BANK	7.6.2018		
80	G129294	2278	ANJANI MISHRA	11070	-	9	-	-	-	4296	-	-	4,296	-	75	-	-	-	-	-	75	4,221.00	-	BANK OF BARODA	7.6.2018		
81	G163906	2464	POOJA .	11070	-	12.5	-	-	-	5614	-	-	5,614	-	98	-	-	-	-	-	98	5,516.00	-	STATE BANK OF INDIA	7.6.2018		
82	G138413	2338	ABHISHEK KUMAR	11070	-	1	-	-	-	416	-	-	416	-	7	-	-	-	-	-	7	409.00	-	ICICI BANK	7.6.2018		
83	G165397	2465	YASHDEEP SINGH	11070	-	4.5	-	-	-	2010	-	-	2,010	-	35	-	-	-	-	-	35	1,975.00	-	0	7.6.2018		

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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 IIrld Floor, Basant Building, Choudhary Market, Sultanpur, New Delhi																											
Wage period From				:		01-05-2018 to 31-05-2018				Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76																		Dated		07.06.2018	
S.No	ID NO.	Apollo ID	Name of Workman	Rate Of Wages	No.of Days worked	Overtime hours Worked	Basic	Spec ial Basi c	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	
84	G134480	2305	MANJU MEHRA	11070	-	9	-	-	-	3744	-	-	3,744	-	66	-	-	-	-	-	66	3,678.00	-	STATE BANK OF INDIA	7.6.2018						
85	G140452	2344	MANISH .	11070	-	6	-	-	-	2772	-	-	2,772	-	49	-	-	-	-	-	49	2,723.00	-	ORIENTAL BANK OF COMMERCE	7.6.2018						
86	G147915	2364	SHAILESH KUMAR KANNAUJIYA	11070	-	8	-	-	-	3328	-	-	3,328	-	58	-	-	-	-	-	58	3,270.00	-	PUNJAB NATIONAL BANK	7.6.2018						
87	G134101	2310	PRADEEP KUMAR	11070	-	6	-	-	-	2496	-	-	2,496	-	44	-	-	-	-	-	44	2,452.00	-	ICICI BANK	7.6.2018						
88	G138416	2334	RAHUL KUMAR	10724	-	2	-	-	-	832	-	-	832	-	15	-	-	-	-	-	15	817.00	-	ICICI BANK	7.6.2018						
89	G134476	2311	VIDYASAGAR SHARMA	11070	-	3.5	-	-	-	1594	-	-	1,594	-	28	-	-	-	-	-	28	1,566.00	-	ICICI BANK	7.6.2018						
90	G151197	2391	RAJNEESH KUMAR	15484	-	4	-	-	-	3087	-	-	3,087	-	54	-	-	-	-	-	54	3,033.00	-	ICICI BANK	7.6.2018						
91	G153823	2407	MANISH KUMAR	11070	-	1.5	-	-	-	1038	-	-	1,038	-	18	-	-	-	-	-	18	1,020.00	-	AXIS BANK	7.6.2018						
92	G151203	2392	DINESH KUMAR	11070	-	19	-	-	-	8180	-	-	8,180	-	143	-	-	-	-	-	143	8,037.00	-	UNION BANK OF INDIA	7.6.2018						
93	G137086	2323	MANGAL PANDEY	11070	-	8	-	-	-	3604	-	-	3,604	-	63	-	-	-	-	-	63	3,541.00	-	ICICI BANK	7.6.2018						
94	G155269	2416	VIJAY .	11070	-	19	-	-	-	8456	-	-	8,456	-	148	-	-	-	-	-	148	8,308.00	-	AXIS BANK	7.6.2018						
95	G155700	2420	CHANDAN KUMAR SINGH	11070	-	9	-	-	-	4296	-	-	4,296	-	75	-	-	-	-	-	75	4,221.00	-	INDIAN OVERSEAS BANK	7.6.2018						
96	G151599	2395	KISHOR KUMAR	11070	-	14.5	-	-	-	6446	-	-	6,446	-	113	-	-	-	-	-	113	6,333.00	-	STATE BANK OF INDIA	7.6.2018						
97	G153199	2404	SHAKUNTALA DEVI GUSSIN	11070	-	8	-	-	-	3880	-	-	3,880	-	68	-	-	-	-	-	68	3,812.00	-	STATE BANK OF INDIA	7.6.2018						
98	G156260	2432	NITISH KUMAR	11070	-	8	-	-	-	3880	-	-	3,880	-	68	-	-	-	-	-	68	3,812.00	-	ALLAHABAD BANK	7.6.2018						
99	G161934	2448	BHARAT RATAN KUMAR	11070	-	9	-	-	-	4296	-	-	4,296	-	75	-	-	-	-	-	75	4,221.00	-	ICICI BANK	7.6.2018						
100	G161944	2444	INDARJIT KUMAR SINGH	11070	-	4	-	-	-	1940	-	-	1,940	-	34	-	-	-	-	-	34	1,906.00	-	ICICI BANK	7.6.2018						
101	G155699	2423	SAURABH KUMAR	11070	-	12.5	-	-	-	5614	-	-	5,614	-	98	-	-	-	-	-	98	5,516.00	-	ICICI BANK	7.6.2018						
102	G151593	2397	KUMARI RASHMI	11070	-	14	-	-	-	6376	-	-	6,376	-	112	-	-	-	-	-	112	6,264.00	-	PUNJAB NATIONAL BANK	7.6.2018						
103	G152093	2401	DURGESH KUMAR	11070	-	16	-	-	-	7208	-	-	7,208	-	126	-	-	-	-	-	126	7,082.00	-	AXIS BANK	7.6.2018						
104	G153196	2406	AMIT SHEREEWASH	11070	-	4	-	-	-	1664	-	-	1,664	-	29	-	-	-	-	-	29	1,635.00	-	AXIS BANK	7.6.2018						

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														Semi- Skilled													
Un Skilled																											
Minimum Basic														12870													
DA														11830													
Overtime														10764													
														9724													
Name and address of Establishemnt														Walsons Services (P) Ltd.													
														367-368 IIrd Floor, Basant Building, Choudhary Market, Sultanpur, New Delhi													
Wage period From														: 01-05-2018 to 31-05-2018													
														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													
Spec ial Basi c														LWW													
Payments Overtime														HRA													
Other														Total													
PF														ESI													
Soci ety/L WF														Inco me Tax													
Insura nce														Othe rs													
Rec ov erie s														Total													
Net Payment														Employe r Share													
Receipt by Employee/														Date of Payment													
Remarks														Signature Thumb													
PF Welfare Found														Bank Transaction ID													
Impression of workman																											
105	G153197	2403	SURAJ KUMAR	11070	-	14.5	-	-	-	6446	-	-	6,446	-	113	-	-	-	-	-	113	6,333.00	-	AXIS BANK	7.6.2018		
106	G153822	2405	KIRTI TIWARI	11070	-	4	-	-	-	2216	-	-	2,216	-	39	-	-	-	-	-	39	2,177.00	-	AXIS BANK	7.6.2018		
107	G163905	2463	SHUBHAM UPADHYAY	11070	-	6.5	-	-	-	3118	-	-	3,118	-	55	-	-	-	-	-	55	3,063.00	-	ICICI BANK	7.6.2018		
108	G155271	2415	SANDEEP KUMAR PANDEY	11070	-	4	-	-	-	2216	-	-	2,216	-	39	-	-	-	-	-	39	2,177.00	-	AXIS BANK	7.6.2018		
109	G161943	2438	GAUTAM KUMAR	11070	-	9	-	-	-	4296	-	-	4,296	-	75	-	-	-	-	-	75	4,221.00	-	ICICI BANK	7.6.2018		
110	G164738	2466	SATYAM PATEL	11070	-	6.5	-	-	-	2842	-	-	2,842	-	50	-	-	-	-	-	50	2,792.00	-	BANK OF INDIA	7.6.2018		
111	G155703	2422	SUJEET KUMAR TIWARI	11070	-	0.5	-	-	-	346	-	-	346	-	6	-	-	-	-	-	6	340.00	-	AXIS BANK	7.6.2018		
112	G163281	2462	AJIT KUMAR SHUKLA	11070	-	4.5	-	-	-	2286	-	-	2,286	-	40	-	-	-	-	-	40	2,246.00	-	KOTAK MAHINDRA BANK	7.6.2018		
113	G163284	2458	BITTOO .	11070	-	12	-	-	-	5544	-	-	5,544	-	97	-	-	-	-	-	97	5,447.00	-	KOTAK MAHINDRA BANK	7.6.2018		
114	G160320	2450	DHARMENDRA KUMAR BHARTI	11070	-	3.5	-	-	-	1594	-	-	1,594	-	28	-	-	-	-	-	28	1,566.00	-	PUNJAB NATIONAL BANK	7.6.2018		
115	G155826	2457	KARTITIK CHANDRA SAHU	11070	-	20	-	-	-	8872	-	-	8,872	-	155	-	-	-	-	-	155	8,717.00	-	STATE BANK OF INDIA	7.6.2018		
116	G159445	2436	ABHIMANYU KUMAR	11070	-	8	-	-	-	3880	-	-	3,880	-	68	-	-	-	-	-	68	3,812.00	-	ICICI BANK	7.6.2018		
117	G159447	2435	PANKAJ PATHAK	11070	-	7	-	-	-	3464	-	-	3,464	-	61	-	-	-	-	-	61	3,403.00	-	ICICI BANK	7.6.2018		
118	G161935	2446	ATEESH PANDAY	11070	-	7	-	-	-	2912	-	-	2,912	-	51	-	-	-	-	-	51	2,861.00	-	ICICI BANK	7.6.2018		
119	G160319	2443	SONU KUMAR	11070	-	4	-	-	-	1940	-	-	1,940	-	34	-	-	-	-	-	34	1,906.00	-	ICICI BANK	7.6.2018		
120	G162659	2453	CHARAN SINGH	15484	-	1	-	-	-	576	-	-	576	-	10	-	-	-	-	-	10	566.00	-	ICICI BANK	7.6.2018		
121	G161936	2447	DEEPAK KUMAR	11070	-	4	-	-	-	1664	-	-	1,664	-	29	-	-	-	-	-	29	1,635.00	-	ICICI BANK	7.6.2018		
122	G161945	2440	CHANDAN KUMAR SINGH	11070	-	2	-	-	-	1384	-	-	1,384	-	24	-	-	-	-	-	24	1,360.00	-	ICICI BANK	7.6.2018		