

[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 Establishment														Name of Owner- Mr. Amit Dar (Director)																	
Walsons Services (P) Ltd.														A-7, II nd Floor, DDA Shed, Okhla Phase-II, New Delhi-110020																	
Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76														Dated 01.11.2018																	
S.No	ID NO.	Apollo ID	Name of Workman	UAN No.	Insurance No.	Rate Of Wages	No. of Days worked	Overtime hours Worked	Basic	Special Basic	LWW	Payments Overtime	HRA	Others	Total	Deduction						Employer 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		
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	100115938838	2012607375	14830	31	-	11,830	-	478	-	3000	0	15,308	1420	269	0	-	-	0	-	1689	13,619.00	-	629401119275	5.11.2018				
2	G083559	2065	JAY PRAKASH SHARMA	100512128298	2015655110	14830	31	-	11,830	-	478	-	3000	0	15,308	1420	269	0	-	-	0	-	1689	13,619.00	-	32195062818	5.11.2018				
3	G109043	2003	AJAY KUMAR PANDEY	100726505168	2007202633	15000	31	-	15,000	-	484	-	0	0	15,484	1800	272	0	-	-	0	-	2072	13,412.00	-	629401553791	5.11.2018				
4	G109577	2001	SATENDRA KUMAR RAI	100726679715	2007381309	15000	31	-	15,000	-	484	-	0	0	15,484	1800	271	0	-	-	0	-	2071	13,413.00	-	600010110001203	5.11.2018				
5	G109831	2102	NARENDRA SINGH GUSAIN	100726853979	3111388624	15000	31	-	15,000	-	484	-	0	0	15,484	1800	272	0	-	-	0	-	2072	13,412.00	-	629301518421	5.11.2018				
6	G110663	0	SANAT KUMAR	100727302381	2015416492	18151	31	-	9,724	-	586	-	3500	4927	18,737	1167	312	0	-	-	0	-	1479	17,258.00	-	50762121008123	5.11.2018				
7	G110666	2027	LALIT KUMAR	100726958874	2014517652	15000	31	-	15,000	-	484	-	0	0	15,484	1800	271	0	-	-	0	-	2071	13,413.00	-	50762121006488	5.11.2018				
8	G110670	2045	KIRAN GUPTA	100727317751	2011840579	15000	29	-	14,032	-	484	-	0	0	14,516	1684	255	0	-	-	0	-	1939	12,577.00	-	629301518383	5.11.2018				
9	G110672	2052	MORPAL	100727058517	2015645233	14830	29	-	11,067	-	478	-	2806	0	14,351	1328	251	0	-	-	0	-	1579	12,772.00	-	629301518426	5.11.2018				
10	G110683	0	KESHAV KUMAR CHAUDHARI	100726679704	2016476281	18151	31	-	9,724	-	586	-	3500	4927	18,737	1167	312	0	-	-	0	-	1479	17,258.00	-	917010008005854	5.11.2018				
11	G110702	2070	KRISHAN KANT	100727581513	2016142191	11830	31	-	11,830	-	382	-	0	0	12,212	1420	214	0	-	-	0	-	1634	10,578.00	-	50762011023564	5.11.2018				
12	G110760	2076	GAJENDER PAL	100726659036	2011850568	11830	31	-	11,830	-	382	-	0	0	12,212	1420	214	0	-	-	0	-	1634	10,578.00	-	054201530567	5.11.2018				
13	G110762	2094	NAWAB SINGH	100726440339	6924829307	15000	31	-	15,000	-	484	-	0	0	15,484	1800	271	0	-	-	191	-	2262	13,222.00	-	054201531274	5.11.2018				
14	G110769	2008	VEER BAHADUR	100727763566	1314512574	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	50762191070013	5.11.2018				
15	G112607	2125	MANJEET	100753752357	2016180273	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	629301518347	5.11.2018				
16	G116853	2192	JAI PAL	100913105787	2016251154	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	0	-	1362	9,708.00	-	50762121006334	5.11.2018				
17	G116854	2193	RAKESH PANDEY	100927308949	2015137310	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	212	-	1574	9,496.00	-	50762121006358	5.11.2018				
18	G118180	2206	VINOD KUMAR	100918692663	6707927082	15000	31	-	15,000	-	484	-	0	0	15,484	1800	271	0	-	-	0	-	2071	13,413.00	-	913010046086044	5.11.2018				
19	G118187	2205	KRISHNA SINGH	100929626670	2014760798	15000	31	-	15,000	-	484	-	0	0	15,484	1800	272	0	-	-	0	-	2072	13,412.00	-	916010045851897	5.11.2018				
20	G128967	2284	RAVINDRA	101064868933	2016554229	10724	28	-	8,783	-	346	-	903	0	10,032	1054	176	0	-	-	4	-	1234	8,798.00	-	15111000000178	5.11.2018				
21	G129292	2281	RAKESH KUMAR	101064868951	2016553706	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	036401519436	5.11.2018				
22	G129295	2285	MAMTA RANI	101064868848	2016553726	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	11372191046461	5.11.2018				
23	G129776	2288	JITENDRA KUMAR	101064869032	2016628273	10724	28	-	8,783	-	346	-	903	0	10,032	1054	176	0	-	-	0	-	1230	8,802.00	-	2258001700081484	5.11.2018				
24	G130118	2291	CHANDAN KUMAR MISHRA	101064869287	2016628571	10724	30	-	9,410	-	346	-	968	0	10,724	1129	188	0	-	-	0	-	1317	9,407.00	-	3978001700009080	5.11.2018				
25	G134100	2304	DHARMENDRA KUMAR	101106270244	2016646779	10724	25	-	7,842	-	346	-	806	0	8,994	941	158	0	-	-	0	-	1099	7,895.00	-	036401519434	5.11.2018				
26	G134101	2310	PRADEEP KUMAR	101106271236	2016646784	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	036401519439	5.11.2018				
27	G134474	2309	CHANDRA PRAKASH	101106273032	2016656400	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	036401519437	5.11.2018				

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Minimum Basic										12870					11830					10764					9724				
DA																													
Overtime																													
Name and address of Establishment										Walsons Services (P) Ltd.										Name of Owner- Mr. Amit Dar (Director)					LIN- 1-9812-0294-3				
										A-7, II nd Floor, DDA Shed, Okhla Phase-II, New Delhi-110020																			
Wage period From										: 01-10-2018 to 31-10-2018										Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76					Dated 01.11.2018				
S.No	ID NO.	Apollo ID	Name of Workman	UAN No.	Insurance No.	Rate Of Wages	No. of Days worked	Overtime hours Worked	Basic	Special Basic	LWW	Payments Overtime	HRA	Others	Total	Deduction						Employer 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
28	G134477	2307	BALDEV SINGH	101106273680	2011863762	15000	31	-	15,000	-	484	-	0	0	15,484	1800	272	0	-	-	0	-	2072	13,412.00	-	30944477363	5.11.2018		
29	G134478	2306	VIPIN KUMAR	101106273717	2016656463	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	50762121013721	5.11.2018		
30	G135065	2316	AMIT KUMAR	101106278037	2016671800	10724	26	-	8,156	-	346	-	839	0	9,341	979	164	0	-	-	0	-	1143	8,198.00	-	03562121003089	5.11.2018		
31	G135899	2322	RAM LAKHAN	101128622792	2016690206	10724	29	-	9,097	-	346	-	935	0	10,378	1092	182	0	-	-	0	-	1274	9,104.00	-	007101562337	5.11.2018		
32	G137707	2328	RANDHIR KUMAR	101128622335	2016720899	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	0	-	1362	9,708.00	-	6266138375	5.11.2018		
33	G138413	2338	ABHISHEK KUMAR	101149022862	2016732800	10724	26	-	8,156	-	346	-	839	0	9,341	979	164	0	-	-	0	-	1143	8,198.00	-	039601527083	5.11.2018		
34	G138417	2332	RAVI KUMAR PANDEY	101128619941	2016732795	15000	31	-	15,000	-	484	-	0	0	15,484	1800	272	0	-	-	143	-	2215	13,269.00	-	031301511309	5.11.2018		
35	G140453	2342	RAM PRAKASH RAM	101149022756	2016774947	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	2208313731	5.11.2018		
36	G147915	2364	SHAILESH KUMAR KANNAUIYA	101214655067	2016902474	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	356	-	1717	9,353.00	-	4757001500100543	5.11.2018		
37	G149557	2371	AVINISH KUMAR SINGH	101195847139	2016927130	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	3656033223	5.11.2018		
38	G151197	2391	RAJNEESH KUMAR	100894800528	6913825201	15000	31	-	15,000	-	484	-	0	0	15,484	1800	272	0	-	-	191	-	2263	13,221.00	-	092801504591	5.11.2018		
39	G151200	2388	SANJEEV KUMAR	101231387729	2016950877	10724	19	-	5,960	-	0	-	613	0	6,573	715	115	0	-	-	0	-	830	5,743.00	-	77870101002625	5.11.2018		
40	G151203	2392	DINESH KUMAR	101231615746	2016950810	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	349902010048238	5.11.2018		
41	G151209	2390	RAJ KUMAR	101231615733	2016950794	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	917010079710211	5.11.2018		
42	G151593	2397	KUMARI RASHMI	101231387842	2016960688	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	0	-	1362	9,708.00	-	3976001500144048	5.11.2018		
43	G151599	2395	KISHOR KUMAR	101231387826	2016960778	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	36451206682	5.11.2018		
44	G151600	2394	VIKASH KUMAR SINGH	101215875566	2016960787	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	917010079710208	5.11.2018		
45	G152093	2401	DURGESH KUMAR	101244287623	2016966948	10724	30	-	9,410	-	346	-	968	0	10,724	1129	188	0	-	-	0	-	1317	9,407.00	-	918010003368555	5.11.2018		
46	G153196	2406	AMIT SHEREEWASH	101244768493	2016986106	10724	12	-	3,764	-	0	-	387	0	4,151	452	73	0	-	-	0	-	525	3,626.00	-	917010079710282	5.11.2018		
47	G153199	2404	SHAKUNTALA DEVI GUSSIN	100346505433	2017018964	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	20224504776	5.11.2018		
48	G153822	2405	KIRTI TIWARI	101244289199	2016998198	10724	26	-	8,156	-	346	-	839	0	9,341	979	164	0	-	-	0	-	1143	8,198.00	-	917010079708047	5.11.2018		
49	G153823	2407	MANISH KUMAR	101244289175	2016998206	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	917010079709347	5.11.2018		
50	G153825	2408	NAVEEN	101265590210	2016998203	10724	30	-	9,410	-	346	-	968	0	10,724	1129	188	0	-	-	0	-	1317	9,407.00	-	917010079705167	5.11.2018		
51	G153826	2409	AJIT KUMAR	101244289168	2016998178	10724	14	-	4,391	-	0	-	452	0	4,843	527	85	0	-	-	0	-	612	4,231.00	-	10016206342	5.11.2018		
52	G154326	2412	SONIKA	101244289498	2017003448	10724	28	-	8,783	-	346	-	903	0	10,032	1054	176	0	-	-	0	-	1230	8,802.00	-	602918210013127	5.11.2018		
53	G155269	2416	VIJAY	101261311260	2017016178	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	917010079709367	5.11.2018		
54	G155699	2423	SAURABH KUMAR	101260836399	2017027895	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	4	-	1366	9,704.00	-	054201530587	5.11.2018		
55	G155700	2420	CHANDAN KUMAR SINGH	101260836404	2017027932	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	192501000007123	5.11.2018		

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DA																													
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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				
A-7, II nd Floor, DDA Shed, Okhla Phase-II, New Delhi-110020										Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76										Dated					01.11.2018				
S.No	ID NO.	Apollo ID	Name of Workman	UAN No.	Insurance No.	Rate Of Wages	No. of Days worked	Overtime hours Worked	Basic	Special Basic	LWW	Payments Overtime	HRA	Others	Total	Deduction						Employer 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
56	G155701	2419	RAKHI DEVI	101260836415	2017027965	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	1514000101013041	5.11.2018		
57	G155702	2421	SUDHAKAR TIWARI	101260836427	2013884253	15000	31	-	15,000	-	484	-	0	0	15,484	1800	272	0	-	-	0	-	2072	13,412.00	-	100023538785	5.11.2018		
58	G155703	2422	SUJEET KUMAR TIWARI	101260836436	2017028017	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	324	-	1685	9,385.00	-	918010003368597	5.11.2018		
59	G156202	2429	CHANDAN KUMAR	101260836491	2017060415	10724	9	-	2,823	-	0	-	290	0	3,113	339	55	0	-	-	0	-	394	2,719.00	-	031301512065	5.11.2018		
60	G156260	2432	NITISH KUMAR	101260836539	2017035341	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	0	-	1362	9,708.00	-	50387390199	5.11.2018		
61	G156265	2426	KUMARI PUJA	101262486735	2017035390	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	031301512086	5.11.2018		
62	G156266	2424	MAHENDRA KUMAR	101260836560	2017035400	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	918010003368610	5.11.2018		
63	G156268	2427	RAVI KUMAR	100773414318	2017035411	10724	21	-	6,587	-	0	-	677	0	7,264	790	128	0	-	-	0	-	918	6,346.00	-	663101537257	5.11.2018		
64	G158407	2434	CHANDAN KUMAR DBUEY	101272932033	2017062848	10724	28	-	8,783	-	346	-	903	0	10,032	1054	176	0	-	-	0	-	1230	8,802.00	-	31651292821	5.11.2018		
65	G159445	2436	ABHIMANYU KUMAR	101193533512	2017070933	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	031301512081	5.11.2018		
66	G159447	2435	PANKAJ PATHAK	101272522761	2017070948	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	031301512074	5.11.2018		
67	G160319	2443	SONU KUMAR	101200109303	2017076051	10724	15	-	4,705	-	0	-	484	0	5,189	565	91	0	-	-	0	-	656	4,533.00	-	031301512055	5.11.2018		
68	G160321	2449	LALIT	100613172204	2017076053	10724	3	-	941	-	0	-	97	0	1,038	113	19	0	-	-	0	-	132	906.00	-	031301512057	5.11.2018		
69	G161934	2448	BHARAT RATAN KUMAR	101220361842	2017122490	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	054201530574	5.11.2018		
70	G161935	2446	ATEESH PANDAY	101285898014	2017122495	10724	29	-	9,097	-	346	-	935	0	10,378	1092	182	0	-	-	0	-	1274	9,104.00	-	054201530585	5.11.2018		
71	G161936	2447	DEEPAK KUMAR	101284222560	2017122915	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	167	-	1529	9,541.00	-	054201530572	5.11.2018		
72	G161937	2441	KULDEEP KUMAR PANDAY	101285898067	2017122499	10724	1	-	314	-	0	-	32	0	346	38	7	0	-	-	0	-	45	301.00	-	054201530586	5.11.2018		
73	G161939	2442	RANA PRATAP	101284222594	2017122920	10724	25	-	7,842	-	346	-	806	0	8,994	941	158	0	-	-	0	-	1099	7,895.00	-	22510100011268	5.11.2018		
74	G161943	2438	GAUTAM KUMAR	101284222587	2017122928	10724	18	-	5,646	-	0	-	581	0	6,227	678	109	0	-	-	0	-	787	5,440.00	-	054201530566	5.11.2018		
75	G161944	2444	INDARJIT KUMAR SINGH	101285898079	2017122511	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	054201530584	5.11.2018		
76	G161945	2440	CHANDAN KUMAR SINGH	101284222573	2017122934	10724	10	-	3,137	-	0	-	323	0	3,460	376	61	0	-	-	0	-	437	3,023.00	-	054201530564	5.11.2018		
77	G162656	2451	RAHUL KUMAR	101284222489	2017091168	10724	25	-	7,842	-	346	-	806	0	8,994	941	158	0	-	-	0	-	1099	7,895.00	-	054201530570	5.11.2018		
78	G162659	2453	CHARAN SINGH	101109159703	2013656701	15000	31	-	15,000	-	484	-	0	0	15,484	1800	271	0	-	-	0	-	2071	13,413.00	-	072101505329	5.11.2018		
79	G163280	2460	ANKIT	101284222732	2017123863	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	054201530568	5.11.2018		
80	G163281	2462	AJIT KUMAR SHUKLA	100646733500	2017122582	10724	23	-	7,215	-	346	-	742	0	8,303	866	146	0	-	-	0	-	1012	7,291.00	-	6212535057	5.11.2018		
81	G163284	2458	BITTOO	101284222323	2017123093	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	6312385064	5.11.2018		
82	G163285	2461	RAHUL KUMAR	100625668084	2017122595	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	054201530571	5.11.2018		
83	G163906	2464	POOJA	101299213778	2017109396	10724	30	-	9,410	-	346	-	968	0	10,724	1129	188	0	-	-	0	-	1317	9,407.00	-	30844056201	5.11.2018		

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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 Establishment										Walsons Services (P) Ltd.										Name of Owner:- Mr. Amit Dar (Director)					LIN:- 1-9812-0294-3					
A-7, II nd Floor, DDA Shed, Okhla Phase-II, New Delhi-110020																														
Wage period From										: 01-10-2018 to 31-10-2018										Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76					Dated			01.11.2018		
S.No	ID NO.	Apollo ID	Name of Workman	UAN No.	Insurance No.	Rate Of Wages	No. of Days worked	Overtime hours Worked	Basic	Special Basic	LWW	Payments Overtime	HRA	Others	Total	Deduction							Employer 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
84	G164738	2466	SATYAM PATEL	100050167566	2017115865	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	4	-	1365	9,705.00	-	740410510001406	5.11.2018			
85	G165864	2470	SATYAVANT SINGH	101292590162	2014233735	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	3057523503	5.11.2018			
86	G165865	2468	INDRA MANI PANDEY	101292588850	2017124362	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	195	-	1556	9,514.00	-	182501506835	5.11.2018			
87	G166218	2336	HARISHCHANDRA VERMA	101149022889	2017167130	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	050901513467	5.11.2018			
88	G166219	2488	SAROJ KUMAR	101292590221	2017167365	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	4	-	1365	9,705.00	-	10020623846	5.11.2018			
89	G166368	2478	SONI KUMAR	101165676075	2017133581	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	4	-	1365	9,705.00	-	182501506831	5.11.2018			
90	G166369	2481	DEEPAK KUMAR	101292590297	2017133592	10724	29	-	9,097	-	346	-	935	0	10,378	1092	182	0	-	-	4	-	1278	9,100.00	-	918010052010306	5.11.2018			
91	G166370	2483	SHAILESH KUMAR SINGH	101292590330	2017133608	10724	23	-	7,215	-	346	-	742	0	8,303	866	146	0	-	-	0	-	1012	7,291.00	-	182501506830	5.11.2018			
92	G166371	2477	MANISH KUMAR	101292590307	2017133621	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	4	-	1365	9,705.00	-	32201166347	5.11.2018			
93	G166372	2472	SATENDRA PRATAP SINGH	101232480900	2017133635	10724	26	-	8,156	-	346	-	839	0	9,341	979	164	0	-	-	4	-	1147	8,194.00	-	771810100013452	5.11.2018			
94	G166373	2479	DWARIKA NATH SINGH	100580202363	6921119742	15000	31	-	15,000	-	484	-	0	0	15,484	1800	272	0	-	-	0	-	2072	13,412.00	-	65052014395	5.11.2018			
95	G166375	2482	SHUBHAM BARANVAL	101237289464	2017133669	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	4	-	1366	9,704.00	-	918010048768680	5.11.2018			
96	G166377	2489	RAM SINGH	100443617389	2017133692	10724	22	-	6,901	-	0	-	710	0	7,611	828	133	0	-	-	0	-	961	6,650.00	-	182501506836	5.11.2018			
97	G166381	2475	SANDEEP KUMAR	101292590353	2017135021	10724	25	-	7,842	-	346	-	806	0	8,994	941	158	0	-	-	0	-	1099	7,895.00	-	182501506828	5.11.2018			
98	G167070	2485	BIPIN KUMAR	100462093614	2017145474	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	4	-	1365	9,705.00	-	20246374251	5.11.2018			
99	G167075	2487	RUDRESH PANDEY	101299213914	2017145485	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	918010048768664	5.11.2018			
100	G167079	2491	ROHIT SINGH	101299213933	2017167358	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	4	-	1365	9,705.00	-	918010048768677	5.11.2018			
101	G167081	2486	VIKESH KUMAR	101299211711	2017167386	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	4	-	1365	9,705.00	-	918010048768635	5.11.2018			
102	G169395	2496	NITIN KUMAR	101246766952	2017170704	10724	29	-	9,097	-	346	-	935	0	10,378	1092	182	0	-	-	4	-	1278	9,100.00	-	918010052010335	5.11.2018			
103	G169881	2493	SATENDER KUMAR	101193774262	2017173326	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	4	-	1366	9,704.00	-	3902906292	5.11.2018			
104	G169884	2492	GAURAV KUMAR	101317681847	2214094334	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	4	-	1366	9,704.00	-	918010047873905	5.11.2018			
105	G169885	2501	RUDRA BHUSHAN CHOUHARY	100664468612	2017173464	10724	11	-	3,450	-	0	-	355	0	3,805	414	67	0	-	-	0	-	481	3,324.00	-	31189528831	5.11.2018			
106	G170240	2122	MAHESH KUMAR SHUKLA	100754230325	2016476288	15000	31	-	15,000	-	484	-	0	0	15,484	1800	271	0	-	-	0	-	2071	13,413.00	-	0072000106148876	5.11.2018			
107	G170256	2500	BANTI KUMAR	101317681852	2017182993	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	918010048768648	5.11.2018			
108	G170259	2503	SHAMBHU NATH YADAV	101275179673	2017183001	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	0	-	1362	9,708.00	-	33918275652	5.11.2018			
109	G171401	2505	RAVI SHANKAR SINGH	101317722428	2017190100	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	243	-	1604	9,466.00	-	466302010010700	5.11.2018			
110	G171403	2504	SONU	101318270023	2017190114	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	0	-	1362	9,708.00	-	918010052009571	5.11.2018			
111	G172151	2511	ASHOK KUMAR PRASAD	101245834858	2017224294	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	0	-	1361	9,709.00	-	918010052009872	5.11.2018			

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										Highly Skilled					Skilled					Semi-Skilled					Un Skilled				
										12870					11830					10764					9724				
										Minimum Basic					DA					Overtime									
										Walsons Services (P) Ltd.					Name of Owner:- Mr. Amit Dar (Director)					LIN:- 1-9812-0294-3									
										A-7, II nd Floor, DDA Shed, Okhla Phase-II, New Delhi-110020					Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76					Dated					01.11.2018				
										Wage period From					: 01-10-2018 to 31-10-2018														
S.No	ID NO.	Apollo ID	Name of Workman	UAN No.	Insurance No.	Rate Of Wages	No. of Days worked	Overtime hours Worked	Basic	Special Basic	LWW	Payments Overtime	HRA	Others	Total	Deduction						Employer 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
112	G172447	2508	ARUN KUMAR	101336795482	2017195904	10724	29	-	9,097	-	346	-	935	0	10,378	1092	182	0	-	-	4	-	1278	9,100.00	-	918010052010364	5.11.2018		
113	G172448	2507	SANDEEP KUMAR SINGH	101336795495	2017195896	10724	29	-	9,097	-	346	-	935	0	10,378	1092	182	0	-	-	4	-	1278	9,100.00	-	59136266379	5.11.2018		
114	G172450	2506	SANJEEV KUMAR	101336795509	2017195889	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	4	-	1366	9,704.00	-	50762413001396	5.11.2018		
115	G172470	2345	SUMIT BHADOURIYA	101149022773	2016774944	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	4	-	1365	9,705.00	-	031301511320	5.11.2018		
116	G172987	2521	SONU KUMAR SAH	101336795578	2017224326	10724	5	-	1,568	-	0	-	161	0	1,729	188	31	0	-	-	0	-	219	1,510.00	-	918010052009649	5.11.2018		
117	G172989	2522	SUHAIL ALVI	101337201516	2017224310	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	4	-	1365	9,705.00	-	6569829878	5.11.2018		
118	G173101	2516	GAMBHIRA SAH	101336795584	2017206506	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	4	-	1365	9,705.00	-	918010052009542	5.11.2018		
119	G173103	2517	SINGASHAN KUMAR	101336795606	2017206603	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	4	-	1365	9,705.00	-	022401518343	5.11.2018		
120	G173821	2524	ARUN KUMAR	101336795647	2017227138	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	0	-	1362	9,708.00	-	182501506934	5.11.2018		
121	G173824	2515	GANESH SHARMA	100441391153	2017227145	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	4	-	1365	9,705.00	-	022401518338	5.11.2018		
122	G173827	2509	MANTU KUMAR	101188796016	2017227087	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	4	-	1366	9,704.00	-	3916990042	5.11.2018		
123	G173830	2510	AMIT KUMAR	101172980631	2017227094	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	4	-	1365	9,705.00	-	10019229130	5.11.2018		
124	G173831	2513	ANKIT KUMAR MISHRA	101162332377	2017227111	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	4	-	1365	9,705.00	-	918010052009597	5.11.2018		
125	G174413	2532	NEERAJ KUMAR DUBEY	101336795681	2017264901	10724	30	-	9,410	-	346	-	968	0	10,724	1129	188	0	-	-	282	-	1599	9,125.00	-	918010052010380	5.11.2018		
126	G175910	2526	DHIRENDRA PRATAP	101248662776	2017299195	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	1269	-	2630	8,440.00	-	6336634320	5.11.2018		
127	G175911	2534	UPENDRA KUMAR MEENA	101350853237	2017246838	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	219	-	1580	9,490.00	-	0692001505878388	5.11.2018		
128	G175912	2527	RAJESH KUMAR SINGH	101350853216	2017299203	10724	26	-	8,156	-	346	-	839	0	9,341	979	164	0	-	-	643	-	1786	7,555.00	-	022401518336	5.11.2018		
129	G175913	2547	VISHAL KUMAR JHA	101365010863	2017246825	10724	16	-	5,019	-	0	-	516	0	5,535	602	98	0	-	-	1050	-	1750	3,785.00	-	022401518337	5.11.2018		
130	G175916	2528	RAHUL KUMAR GUPTA	101233872474	2017299207	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	219	-	1581	9,489.00	-	182501507026	5.11.2018		
131	G175922	2531	VIDYASAGAR PANDEY	101350853263	2017246842	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	643	-	2004	9,066.00	-	182501507025	5.11.2018		
132	G176020	2530	ELIEN BHARTI	101350853082	2017254963	10724	26	-	8,156	-	346	-	839	0	9,341	979	164	0	-	-	0	-	1143	8,198.00	-	022401518339	5.11.2018		
133	G176185	2538	ANAMIKA ANAMI	101262765022	2017268890	15000	26	-	12,581	-	484	-	0	0	13,065	1510	229	0	-	-	374	-	2113	10,952.00	-	1514001700127777	5.11.2018		
134	G176186	2540	CHUNNU KUMAR PRASAD	101350853076	2017268943	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	219	-	1580	9,490.00	-	182501507024	5.11.2018		
135	G176187	2539	RUPAM DEVI	100748475888	2017268955	10724	30	-	9,410	-	346	-	968	0	10,724	1129	188	0	-	-	401	-	1718	9,006.00	-	35973203313	5.11.2018		
136	G176188	2536	BABLU KUMAR KAMAT	101350852444	2017268971	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	1269	-	2630	8,440.00	-	182501507019	5.11.2018		
137	G177005	2548	NEHA DEVI	101276493114	2017278177	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	1481	-	2843	8,227.00	-	56990 (BY CHEQUE)	5.11.2018		
138	G177006	2541	DEEPAK PANDEY	101350853198	2017278168	10724	7	-	2,196	-	0	-	226	0	2,422	264	43	0	-	-	1269	-	1576	846.00	-	251101000010079	5.11.2018		
139	G177744	2542	BHIM VIR	101365010790	2017287575	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	1342	-	2703	8,367.00	-	022401518341	5.11.2018		

भाग II-खंड 3 (i)																													
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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				
										A-7, II nd Floor, DDA Shed, Okhla Phase-II, New Delhi-110020																			
Wage period From										: 01-10-2018 to 31-10-2018										Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76					Dated 01.11.2018				
S.No	ID NO.	Apollo ID	Name of Workman	UAN No.	Insurance No.	Rate Of Wages	No.of Days worked	Overtime hours Worked	Basic	Special Basic	LWW	Payments Overtime	HRA	Others	Total	Deduction							Employer 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
140	G177746	2543	JAI KISHAN	101250814968	2016675610	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	1483	-	2844	8,226.00	-	022401518340	5.11.2018		
141	G177748	2252	AKHILESH KUMAR SAH	101257811151	2017287636	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	250	-	1612	9,458.00	-	662701510536	5.11.2018		
142	G178212	2545	BHARAT CHAURASIA	101365012185	2017295143	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	1693	-	3054	8,016.00	-	3408006900007418	5.11.2018		
143	G179265	2551	AMRENDRA SINGH	101365010816	2017340412	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	195	0	-	-	1481	-	2843	8,227.00	-	12732011000735	5.11.2018		
144	G179292	2550	RAKESH KUMAR GAUTAM	101365010828	2017340427	10724	31	-	9,724	-	346	-	1000	0	11,070	1167	194	0	-	-	1693	-	3054	8,016.00	-	60229445274	5.11.2018		
145	G180992	2555	RAHUL KUMAR	100809956487	2017375476	10724	14	-	4,391	-	0	-	452	0	4,843	527	85	0	-	-	1731	-	2343	2,500.00	-	56991(BY CHEQUE)	5.11.2018		
146	G181001	2553	DHANJAY KUMAR	101376432491	2017375483	10724	14	-	4,391	-	0	-	452	0	4,843	527	85	0	-	-	1731	-	2343	2,500.00	-	56989(BY CHEQUE)	5.11.2018		
147	G181014	2554	BISMILLAH	100563074630	2017375490	10724	14	-	4,391	-	0	-	452	0	4,843	527	85	0	-	-	1943	-	2555	2,288.00	-	37761346676	5.11.2018		
148	G181195	2556	AJIT KUMAR	101262717508	2017376456	10724	4	-	1,255	-	0	-	129	0	1,384	151	25	0	-	-	893	-	1069	315.00	-	35866994258	5.11.2018		

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																PF	ESI	Soci ety/L WF	Inco me Tax	Insura nce	Othe rs	Reco verie s							Total																										
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																												
1	G001549	2145	BIRENDRA SINGH KUMAR	100115938838	2012607375	14830	-	6	-	-	-	4195	-	-	4,195	-	73	-	-	-	-	-	-	73	4,122.00	-	629401119275	5.11.2018																											
2	G083559	2065	JAY PRAKASH SHARMA	100512128298	2015655110	14830	-	4	-	-	-	3054	-	-	3,054	-	53	-	-	-	-	-	-	53	3,001.00	-	32195062818	5.11.2018																											
3	G109043	2003	AJAY KUMAR PANDEY	100726505168	2007202633	15000	-	1.5	-	-	-	1452	-	-	1,452	-	25	-	-	-	-	-	-	25	1,427.00	-	629401553791	5.11.2018																											
4	G109577	2001	SATENDRA KUMAR RAI	100726679715	2007381309	15000	-	1	-	-	-	968	-	-	968	-	17	-	-	-	-	-	-	17	951.00	-	600010110001203	5.11.2018																											
5	G109831	2102	NARENDRA SINGH GUSAIN	100726853979	3111388624	15000	-	3	-	-	-	2122	-	-	2,122	-	37	-	-	-	-	-	-	37	2,085.00	-	629301518421	5.11.2018																											
6	G110663	0	SANAT KUMAR	100727302381	2015416492	18151	-	2	-	-	-	2342	-	-	2,342	-	41	-	-	-	-	-	-	41	2,301.00	-	50762121008123	5.11.2018																											
7	G110666	2027	LALIT KUMAR	100726958874	2014517652	15000	-	2.5	-	-	-	2029	-	-	2,029	-	36	-	-	-	-	-	-	36	1,993.00	-	50762121006488	5.11.2018																											
8	G110672	2052	MORPAL	100727058517	2015645233	14830	-	1.5	-	-	-	2447	-	-	2,447	-	43	-	-	-	-	-	-	43	2,404.00	-	629301518426	5.11.2018																											
9	G110683	0	KESHAV KUMAR CHAUDHARI	100726679704	2016476281	18151	-	2	-	-	-	2342	-	-	2,342	-	41	-	-	-	-	-	-	41	2,301.00	-	917010008005854	5.11.2018																											
10	G110702	2070	KRISHAN KANT	100727581513	2016142191	11830	-	3	-	-	-	1981	-	-	1,981	-	35	-	-	-	-	-	-	35	1,946.00	-	50762011023564	5.11.2018																											
11	G110760	2076	GAJENDER PAL	100726659036	2011850568	11830	-	1.5	-	-	-	1145	-	-	1,145	-	20	-	-	-	-	-	-	20	1,125.00	-	054201530567	5.11.2018																											
12	G110762	2094	NAWAB SINGH	100726440339	6924829307	15000	-	1	-	-	-	968	-	-	968	-	17	-	-	-	-	-	-	17	951.00	-	054201531274	5.11.2018																											
13	G110769	2008	VEER BAHADUR	100727763566	1314512574	10724	-	2	-	-	-	1384	-	-	1,384	-	24	-	-	-	-	-	-	24	1,360.00	-	50762191070013	5.11.2018																											
14	G112607	2125	MANJEET	100753752357	2016180273	10724	-	3	-	-	-	1517	-	-	1,517	-	27	-	-	-	-	-	-	27	1,490.00	-	629301518347	5.11.2018																											
15	G116853	2192	JAI PAL	100913105787	2016251154	10724	-	16.5	-	-	-	7225	-	-	7,225	-	126	-	-	-	-	-	-	126	7,099.00	-	50762121006334	5.11.2018																											
16	G116854	2193	RAKESH PANDEY	100927308949	2015137310	10724	-	12	-	-	-	5508	-	-	5,508	-	96	-	-	-	-	-	-	96	5,412.00	-	50762121006358	5.11.2018																											
17	G118180	2206	VINOD KUMAR	100918692663	6707927082	15000	-	1.5	-	-	-	1061	-	-	1,061	-	19	-	-	-	-	-	-	19	1,042.00	-	913010046086044	5.11.2018																											
18	G118187	2205	KRISHNA SINGH	100929626670	2014760798	15000	-	1.5	-	-	-	1452	-	-	1,452	-	25	-	-	-	-	-	-	25	1,427.00	-	916010045851897	5.11.2018																											
19	G128967	2284	RAVINDRA	101064868933	2016554229	10724	-	7	-	-	-	2887	-	-	2,887	-	51	-	-	-	-	-	-	51	2,836.00	-	15111000000178	5.11.2018																											
20	G129292	2281	RAKESH KUMAR	101064868951	2016553706	10724	-	10	-	-	-	4683	-	-	4,683	-	82	-	-	-	-	-	-	82	4,601.00	-	036401519436	5.11.2018																											
21	G129295	2285	MAMTA RANI	101064868848	2016553726	10724	-	4.5	-	-	-	2275	-	-	2,275	-	40	-	-	-	-	-	-	40	2,235.00	-	11372191046461	5.11.2018																											
22	G129776	2288	JITENDRA KUMAR	101064869032	2016628273	10724	-	3	-	-	-	1237	-	-	1,237	-	22	-	-	-	-	-	-	22	1,215.00	-	2258001700081484	5.11.2018																											
23	G134100	2304	DHARMENDRA KUMAR	101106270244	2016646779	10724	-	4	-	-	-	1650	-	-	1,650	-	29	-	-	-	-	-	-	29	1,621.00	-	036401519434	5.11.2018																											
24	G134101	2310	PRADEEP KUMAR	101106271236	2016646784	10724	-	3.5	-	-	-	1583	-	-	1,583	-	28	-	-	-	-	-	-	28	1,555.00	-	036401519439	5.11.2018																											
25	G134474	2309	CHANDRA PRAKASH	101106273032	2016656400	10724	-	13.5	-	-	-	5708	-	-	5,708	-	100	-	-	-	-	-	-	100	5,608.00	-	036401519437	5.11.2018																											
26	G134477	2307	BALDEV SINGH	101106273680	2011863762	15000	-	1	-	-	-	577	-	-	577	-	10	-	-	-	-	-	-	10	567.00	-	30944477363	5.11.2018																											
27	G134478	2306	VIPIN KUMAR	101106273717	2016656463	10724	-	15	-	-	-	6466	-	-	6,466	-	113	-	-	-	-	-	-	113	6,353.00	-	50762121013721	5.11.2018																											
28	G135065	2316	AMIT KUMAR	101106278037	2016671800	10724	-	3	-	-	-	1237	-	-	1,237	-	22	-	-	-	-	-	-	22	1,215.00	-	03562121003089	5.11.2018																											

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																PF	ESI	Soci ety/L WF	Inco me Tax	Insura nce	Othe rs	Rec ov erie s							Total
29	G135899	2322	RAM LAKHAN	101128622792	2016690206	10724	-	4	-	-	-	1650	-	-	1,650	-	29	-	-	-	-	-	29	1,621.00	-	007101562337	5.11.2018		
30	G137707	2328	RANDHIR KUMAR	101128622335	2016720899	10724	-	20.5	-	-	-	8875	-	-	8,875	-	155	-	-	-	-	-	155	8,720.00	-	6266138375	5.11.2018		
31	G138417	2332	RAVI KUMAR PANDEY	101128619941	2016732795	15000	-	1.5	-	-	-	1452	-	-	1,452	-	25	-	-	-	-	-	25	1,427.00	-	031301511309	5.11.2018		
32	G140453	2342	RAM PRAKASH RAM	101149022756	2016774947	10724	-	17.5	-	-	-	7637	-	-	7,637	-	134	-	-	-	-	-	134	7,503.00	-	2208313731	5.11.2018		
33	G147915	2364	SHAILESH KUMAR KANNAUJIYA	101214655067	2016902474	10724	-	17.5	-	-	-	7637	-	-	7,637	-	134	-	-	-	-	-	134	7,503.00	-	4757001500100543	5.11.2018		
34	G149557	2371	AVINISH KUMAR SINGH	101195847139	2016927130	10724	-	11	-	-	-	5096	-	-	5,096	-	89	-	-	-	-	-	89	5,007.00	-	3656033223	5.11.2018		
35	G151197	2391	RAJNEESH KUMAR	100894800528	6913825201	15000	-	2	-	-	-	1545	-	-	1,545	-	27	-	-	-	-	-	27	1,518.00	-	092801504591	5.11.2018		
36	G151200	2388	SANJEEV KUMAR	101231387729	2016950877	10724	-	4	-	-	-	1650	-	-	1,650	-	29	-	-	-	-	-	29	1,621.00	-	77870101002625	5.11.2018		
37	G151203	2392	DINESH KUMAR	101231615746	2016950810	10724	-	15.5	-	-	-	6812	-	-	6,812	-	119	-	-	-	-	-	119	6,693.00	-	349902010048238	5.11.2018		
38	G151209	2390	RAJ KUMAR	101231615733	2016950794	10724	-	13.5	-	-	-	5987	-	-	5,987	-	105	-	-	-	-	-	105	5,882.00	-	917010079710211	5.11.2018		
39	G151593	2397	KUMARI RASHMI	101231387842	2016960688	10724	-	11.5	-	-	-	5162	-	-	5,162	-	90	-	-	-	-	-	90	5,072.00	-	3976001500144048	5.11.2018		
40	G151599	2395	KISHOR KUMAR	101231387826	2016960778	10724	-	18	-	-	-	7704	-	-	7,704	-	135	-	-	-	-	-	135	7,569.00	-	36451206682	5.11.2018		
41	G151600	2394	VIKASH KUMAR SINGH	101215875566	2016960787	10724	-	5.5	-	-	-	2688	-	-	2,688	-	47	-	-	-	-	-	47	2,641.00	-	917010079710208	5.11.2018		
42	G152093	2401	DURGESH KUMAR	101244287623	2016966948	10724	-	10	-	-	-	4125	-	-	4,125	-	72	-	-	-	-	-	72	4,053.00	-	918010003368555	5.11.2018		
43	G153196	2406	AMIT SHEREEWASH	101244768493	2016986106	10724	-	4	-	-	-	1650	-	-	1,650	-	29	-	-	-	-	-	29	1,621.00	-	917010079710282	5.11.2018		
44	G153199	2404	SHAKUNTALA DEVI GUSSIN	100346505433	2017018964	10724	-	9	-	-	-	4271	-	-	4,271	-	75	-	-	-	-	-	75	4,196.00	-	20224504776	5.11.2018		
45	G153823	2407	MANISH KUMAR	101244289175	2016998206	10724	-	2	-	-	-	1384	-	-	1,384	-	24	-	-	-	-	-	24	1,360.00	-	917010079709347	5.11.2018		
46	G154326	2412	SONIKA	101244289498	2017003448	10724	-	1	-	-	-	412	-	-	412	-	7	-	-	-	-	-	7	405.00	-	602918210013127	5.11.2018		
47	G155269	2416	VIJAY	101261311260	2017016178	10724	-	5	-	-	-	2062	-	-	2,062	-	36	-	-	-	-	-	36	2,026.00	-	917010079709367	5.11.2018		
48	G155699	2423	SAURABH KUMAR	101260836399	2017027895	10724	-	11.5	-	-	-	4883	-	-	4,883	-	85	-	-	-	-	-	85	4,798.00	-	054201530587	5.11.2018		
49	G155700	2420	CHANDAN KUMAR SINGH	101260836404	2017027932	10724	-	2	-	-	-	1384	-	-	1,384	-	24	-	-	-	-	-	24	1,360.00	-	19250100007123	5.11.2018		
50	G155702	2421	SUDHAKAR TIWARI	101260836427	2013884253	15000	-	1.5	-	-	-	1452	-	-	1,452	-	25	-	-	-	-	-	25	1,427.00	-	100023538785	5.11.2018		
51	G155703	2422	SUJEET KUMAR TIWARI	101260836436	2017028017	10724	-	14	-	-	-	6054	-	-	6,054	-	106	-	-	-	-	-	106	5,948.00	-	918010003368597	5.11.2018		
52	G156202	2429	CHANDAN KUMAR	101260836491	2017060415	10724	-	2	-	-	-	825	-	-	825	-	14	-	-	-	-	-	14	811.00	-	031301512065	5.11.2018		
53	G156260	2432	NITISH KUMAR	101260836539	2017035341	10724	-	12	-	-	-	5508	-	-	5,508	-	96	-	-	-	-	-	96	5,412.00	-	50387390199	5.11.2018		
54	G156265	2426	KUMARI PUJA	101262486735	2017035390	10724	-	6	-	-	-	2754	-	-	2,754	-	48	-	-	-	-	-	48	2,706.00	-	031301512086	5.11.2018		
55	G156266	2424	MAHENDRA KUMAR	101260836560	2017035400	10724	-	15	-	-	-	6187	-	-	6,187	-	108	-	-	-	-	-	108	6,079.00	-	918010003368610	5.11.2018		
56	G156268	2427	RAVI KUMAR	100773414318	2017035411	10724	-	2	-	-	-	825	-	-	825	-	14	-	-	-	-	-	14	811.00	-	663101537257	5.11.2018		



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S.No	ID NO.	Apollo ID	Name of Workman	UAN No.	Insurance no.	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/ Bank Transaction ID	Date of Payment	Remarks	Signature Thumb	Impression of workman	
																PF	ESI	Soci ety/L WF	Inco me Tax	Insura nce	Othe rs	Rec ov erie s								
57	G158407	2434	CHANDAN KUMAR DBUEY	101272932033	2017062848	10724	-	14	-	-	-	5774	-	-	5,774	-	101	-	-	-	-	-	101	5,673.00	-	31651292821	5.11.2018			
58	G159445	2436	ABHIMANYU KUMAR	101193533512	2017070933	10724	-	8	-	-	-	3859	-	-	3,859	-	68	-	-	-	-	-	68	3,791.00	-	031301512081	5.11.2018			
59	G159447	2435	PANKAJ PATHAK	101272522761	2017070948	10724	-	11	-	-	-	5096	-	-	5,096	-	89	-	-	-	-	-	89	5,007.00	-	031301512074	5.11.2018			
60	G160319	2443	SONU KUMAR	101200109303	2017070651	10724	-	3	-	-	-	1237	-	-	1,237	-	22	-	-	-	-	-	22	1,215.00	-	031301512055	5.11.2018			
61	G161934	2448	BHARAT RATAN KUMAR	101220361842	2017122490	10724	-	1	-	-	-	692	-	-	692	-	12	-	-	-	-	-	12	680.00	-	054201530574	5.11.2018			
62	G161935	2446	ATEESH PANDAY	101285898014	2017122495	10724	-	15	-	-	-	6187	-	-	6,187	-	108	-	-	-	-	-	108	6,079.00	-	054201530585	5.11.2018			
63	G161936	2447	DEEPAK KUMAR	101284222560	2017122915	10724	-	2.5	-	-	-	1450	-	-	1,450	-	25	-	-	-	-	-	25	1,425.00	-	054201530572	5.11.2018			
64	G161939	2442	RANA PRATAP	101284222594	2017122920	10724	-	3	-	-	-	1237	-	-	1,237	-	22	-	-	-	-	-	22	1,215.00	-	22510100011268	5.11.2018			
65	G161944	2444	INDARJIT KUMAR SINGH	101285898079	2017122511	10724	-	14.5	-	-	-	6400	-	-	6,400	-	112	-	-	-	-	-	112	6,288.00	-	054201530584	5.11.2018			
66	G162656	2451	RAHUL KUMAR	101284222489	2017091168	10724	-	3	-	-	-	1237	-	-	1,237	-	22	-	-	-	-	-	22	1,215.00	-	054201530570	5.11.2018			
67	G162659	2453	CHARAN SINGH	101109159703	2013656701	15000	-	1.5	-	-	-	1061	-	-	1,061	-	19	-	-	-	-	-	19	1,042.00	-	072101505329	5.11.2018			
68	G163280	2460	ANKIT	101284222732	2017123863	10724	-	3	-	-	-	1237	-	-	1,237	-	22	-	-	-	-	-	22	1,215.00	-	054201530568	5.11.2018			
69	G163281	2462	AJIT KUMAR SHUKLA	100646733500	2017122582	10724	-	1	-	-	-	412	-	-	412	-	7	-	-	-	-	-	7	405.00	-	6212535057	5.11.2018			
70	G163284	2458	BITTOO	101284222323	2017123093	10724	-	3	-	-	-	1517	-	-	1,517	-	27	-	-	-	-	-	27	1,490.00	-	6312385064	5.11.2018			
71	G163285	2461	RAHUL KUMAR	100625668084	2017122595	10724	-	11	-	-	-	5096	-	-	5,096	-	89	-	-	-	-	-	89	5,007.00	-	054201530571	5.11.2018			
72	G163906	2464	POOJA	101299213778	2017109396	10724	-	5	-	-	-	2062	-	-	2,062	-	36	-	-	-	-	-	36	2,026.00	-	30844056201	5.11.2018			
73	G164738	2466	SATYAM PATEL	100050167566	2017115865	10724	-	8	-	-	-	3579	-	-	3,579	-	63	-	-	-	-	-	63	3,516.00	-	740410510001406	5.11.2018			
74	G165864	2470	SATYAVANT SINGH	101292590162	2014233735	10724	-	3	-	-	-	1237	-	-	1,237	-	22	-	-	-	-	-	22	1,215.00	-	3057523503	5.11.2018			
75	G165865	2468	INDRA MANI PANDEY	101292588850	2017124362	10724	-	5.5	-	-	-	2408	-	-	2,408	-	42	-	-	-	-	-	42	2,366.00	-	182501506835	5.11.2018			
76	G166218	2336	HARISHCHANDRA VERMA	101149022889	2017167130	10724	-	9.5	-	-	-	4058	-	-	4,058	-	71	-	-	-	-	-	71	3,987.00	-	050901513467	5.11.2018			
77	G166219	2488	SAROJ KUMAR	101292590221	2017167365	10724	-	24	-	-	-	10458	-	-	10,458	-	183	-	-	-	-	-	183	10,275.00	-	10020623846	5.11.2018			
78	G166368	2478	SONI KUMAR	101165676075	2017133581	10724	-	4	-	-	-	2209	-	-	2,209	-	39	-	-	-	-	-	39	2,170.00	-	182501506831	5.11.2018			
79	G166369	2481	DEEPAK KUMAR	101292590297	2017133592	10724	-	1	-	-	-	412	-	-	412	-	7	-	-	-	-	-	7	405.00	-	918010052010306	5.11.2018			
80	G166371	2477	MANISH KUMAR	101292590307	2017133621	10724	-	16	-	-	-	7158	-	-	7,158	-	125	-	-	-	-	-	125	7,033.00	-	32201166347	5.11.2018			
81	G166372	2472	SATENDRA PRATAP SINGH	101232480900	2017133635	10724	-	5	-	-	-	2062	-	-	2,062	-	36	-	-	-	-	-	36	2,026.00	-	771810100013452	5.11.2018			
82	G166373	2479	DWARIKA NATH SINGH	100580202363	6921119742	15000	-	3	-	-	-	2122	-	-	2,122	-	37	-	-	-	-	-	37	2,085.00	-	65052014395	5.11.2018			
83	G166375	2482	SHUBHAM BARANVAL	101237289464	2017133669	10724	-	2	-	-	-	1104	-	-	1,104	-	19	-	-	-	-	-	19	1,085.00	-	918010048768680	5.11.2018			
84	G166377	2489	RAM SINGH	100443617389	2017133692	10724	-	8	-	-	-	3300	-	-	3,300	-	58	-	-	-	-	-	58	3,242.00	-	182501506836	5.11.2018			

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							
		A-7, II nd Floor, DDA Shed, Okhla Phase-II, New Delhi-110020																											
Wage period From		: 01-10-2018 to 31-10-2018																		Dated		01.11.2018							
		Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76																											
S.No	ID NO.	Apollo ID	Name of Workman	UAN No.	Insurance no.	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/ 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
85	G166381	2475	SANDEEP KUMAR	101292590353	2017135021	10724	-	3	-	-	-	1237	-	-	1,237	-	22	-	-	-	-	-	22	1,215.00	-	182501506828	5.11.2018		
86	G167070	2485	BIPIN KUMAR	100462093614	2017145474	10724	-	1.5	-	-	-	758	-	-	758	-	13	-	-	-	-	-	13	745.00	-	20246374251	5.11.2018		
87	G167075	2487	RUDRESH PANDEY	101299213914	2017145485	10724	-	3	-	-	-	1517	-	-	1,517	-	27	-	-	-	-	-	27	1,490.00	-	918010048768664	5.11.2018		
88	G167079	2491	ROHIT SINGH	101299213933	2017167358	10724	-	6.5	-	-	-	3100	-	-	3,100	-	54	-	-	-	-	-	54	3,046.00	-	918010048768677	5.11.2018		
89	G167081	2486	VIKESH KUMAR	101299211711	2017167386	10724	-	10	-	-	-	4683	-	-	4,683	-	82	-	-	-	-	-	82	4,601.00	-	918010048768635	5.11.2018		
90	G169881	2493	SATENDER KUMAR	101193774262	2017173326	10724	-	3	-	-	-	1796	-	-	1,796	-	31	-	-	-	-	-	31	1,765.00	-	3902906292	5.11.2018		
91	G169884	2492	GAURAV KUMAR	101317681847	2214094334	10724	-	17	-	-	-	7571	-	-	7,571	-	132	-	-	-	-	-	132	7,439.00	-	918010047873905	5.11.2018		
92	G170240	2122	MAHESH KUMAR SHUKLA	100754230325	2016476288	15000	-	1	-	-	-	968	-	-	968	-	17	-	-	-	-	-	17	951.00	-	0072000106148876	5.11.2018		
93	G170256	2500	BANTI KUMAR	101317681852	2017182993	10724	-	13	-	-	-	5362	-	-	5,362	-	94	-	-	-	-	-	94	5,268.00	-	918010048768648	5.11.2018		
94	G170259	2503	SHAMBHU NATH YADAV	101275179673	2017183001	10724	-	2.5	-	-	-	1171	-	-	1,171	-	20	-	-	-	-	-	20	1,151.00	-	33918275652	5.11.2018		
95	G171401	2505	RAVI SHANKAR SINGH	101317722428	2017190100	10724	-	1	-	-	-	692	-	-	692	-	12	-	-	-	-	-	12	680.00	-	466302010010700	5.11.2018		
96	G171403	2504	SONU	101318270023	2017190114	10724	-	7	-	-	-	3446	-	-	3,446	-	60	-	-	-	-	-	60	3,386.00	-	918010052009571	5.11.2018		
97	G172151	2511	ASHOK KUMAR PRASAD	101245834858	2017224294	10724	-	9	-	-	-	3992	-	-	3,992	-	70	-	-	-	-	-	70	3,922.00	-	918010052009872	5.11.2018		
98	G172447	2508	ARUN KUMAR	101336795482	2017195904	10724	-	5	-	-	-	2062	-	-	2,062	-	36	-	-	-	-	-	36	2,026.00	-	918010052010364	5.11.2018		
99	G172448	2507	SANDEEP KUMAR SINGH	101336795495	2017195896	10724	-	10	-	-	-	4125	-	-	4,125	-	72	-	-	-	-	-	72	4,053.00	-	59136266379	5.11.2018		
100	G172450	2506	SANJEEV KUMAR	101336795509	2017195889	10724	-	16	-	-	-	6879	-	-	6,879	-	120	-	-	-	-	-	120	6,759.00	-	50762413001396	5.11.2018		
101	G172470	2345	SUMIT BHADOURIYA	101149022773	2016774944	10724	-	2	-	-	-	1384	-	-	1,384	-	24	-	-	-	-	-	24	1,360.00	-	031301511320	5.11.2018		
102	G172989	2522	SUHAIL ALVI	101337201516	2017224310	10724	-	0.5	-	-	-	346	-	-	346	-	6	-	-	-	-	-	6	340.00	-	6569829878	5.11.2018		
103	G173101	2516	GAMBHIRA SAH	101336795584	2017206506	10724	-	8	-	-	-	3859	-	-	3,859	-	68	-	-	-	-	-	68	3,791.00	-	918010052009542	5.11.2018		
104	G173103	2517	SINGASHAN KUMAR	101336795606	2017206603	10724	-	3.5	-	-	-	1583	-	-	1,583	-	28	-	-	-	-	-	28	1,555.00	-	022401518343	5.11.2018		
105	G173821	2524	ARUN KUMAR	101336795647	2017227138	10724	-	16.5	-	-	-	7225	-	-	7,225	-	126	-	-	-	-	-	126	7,099.00	-	182501506934	5.11.2018		
106	G173824	2515	GANESH SHARMA	100441391153	2017227145	10724	-	4.5	-	-	-	1996	-	-	1,996	-	35	-	-	-	-	-	35	1,961.00	-	022401518338	5.11.2018		
107	G173827	2509	MANTU KUMAR	101188796016	2017227087	10724	-	16.5	-	-	-	7225	-	-	7,225	-	126	-	-	-	-	-	126	7,099.00	-	3916990042	5.11.2018		
108	G173830	2510	AMIT KUMAR	101172980631	2017227094	10724	-	8.5	-	-	-	3925	-	-	3,925	-	69	-	-	-	-	-	69	3,856.00	-	10019229130	5.11.2018		
109	G173831	2513	ANKIT KUMAR MISHRA	101162332377	2017227111	10724	-	19	-	-	-	8396	-	-	8,396	-	147	-	-	-	-	-	147	8,249.00	-	918010052009597	5.11.2018		
110	G174413	2532	NEERAJ KUMAR DUBEY	101336795681	2017264901	10724	-	8	-	-	-	3300	-	-	3,300	-	58	-	-	-	-	-	58	3,242.00	-	918010052010380	5.11.2018		
111	G175910	2526	DHIRENDRA PRATAP	101248662776	2017299195	10724	-	1.5	-	-	-	758	-	-	758	-	13	-	-	-	-	-	13	745.00	-	6336634320	5.11.2018		
112	G175911	2534	UPENDRA KUMAR MEENA	101350853237	2017246838	10724	-	14	-	-	-	5774	-	-	5,774	-	101	-	-	-	-	-	101	5,673.00	-	0692001505878388	5.11.2018		

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															DA																								
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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									
															A-7, II nd Floor, DDA Shed, Okhla Phase-II, New Delhi-110020																								
Wage period From										: 01-10-2018 to 31-10-2018										Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76										Dated 01.11.2018									
S.No	ID NO.	Apollo ID	Name of Workman	UAN No.	Insurance no.	Rate Of Wages	No.of Days worked	Overtime hours Worked	Basic	Special Basic	LWW	Payments Overtime	HRA	Other	Total	Deduction										Net Payment	Employer 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																
113	G175912	2527	RAJESH KUMAR SINGH	101350853216	2017299203	10724	-	6	-	-	-	2475	-	-	2,475	-	43	-	-	-	-	-	43	2,432.00	-	022401518336	5.11.2018												
114	G175913	2547	VISHAL KUMAR JHA	101365010863	2017246825	10724	-	1	-	-	-	412	-	-	412	-	7	-	-	-	-	-	7	405.00	-	022401518337	5.11.2018												
115	G175916	2528	RAHUL KUMAR GUPTA	101233872474	2017299207	10724	-	7.5	-	-	-	3513	-	-	3,513	-	61	-	-	-	-	-	61	3,452.00	-	182501507026	5.11.2018												
116	G175922	2531	VIDYASAGAR PANDEY	101350853263	2017246842	10724	-	3.5	-	-	-	1583	-	-	1,583	-	28	-	-	-	-	-	28	1,555.00	-	182501507025	5.11.2018												
117	G176186	2540	CHUNNU KUMAR PRASAD	101350853076	2017268943	10724	-	8	-	-	-	3859	-	-	3,859	-	68	-	-	-	-	-	68	3,791.00	-	182501507024	5.11.2018												
118	G176187	2539	RUPAM DEVI	100748475888	2017268955	10724	-	5	-	-	-	2062	-	-	2,062	-	36	-	-	-	-	-	36	2,026.00	-	35973203313	5.11.2018												
119	G176188	2536	BABLU KUMAR KAMAT	101350852444	2017268971	10724	-	13.5	-	-	-	5987	-	-	5,987	-	105	-	-	-	-	-	105	5,882.00	-	182501507019	5.11.2018												
120	G177005	2548	NEHA DEVI	101276493114	2017278177	10724	-	3	-	-	-	1796	-	-	1,796	-	31	-	-	-	-	-	31	1,765.00	-	56990 (BY CHEQUE)	5.11.2018												
121	G177744	2542	BHIM VIR	101365010790	2017287575	10724	-	13	-	-	-	5921	-	-	5,921	-	104	-	-	-	-	-	104	5,817.00	-	022401518341	5.11.2018												
122	G177746	2543	JAI KISHAN	101250814968	2016675610	10724	-	7	-	-	-	2887	-	-	2,887	-	51	-	-	-	-	-	51	2,836.00	-	022401518340	5.11.2018												
123	G177748	2252	AKHILESH KUMAR SAH	101257811151	2017287636	10724	-	2	-	-	-	1104	-	-	1,104	-	19	-	-	-	-	-	19	1,085.00	-	662701510536	5.11.2018												
124	G178212	2545	BHARAT CHAURASIA	101365012185	2017295143	10724	-	9.5	-	-	-	4337	-	-	4,337	-	76	-	-	-	-	-	76	4,261.00	-	3408006900007418	5.11.2018												
125	G179265	2551	AMRENDRA SINGH	101365010816	2017340412	10724	-	7.5	-	-	-	3513	-	-	3,513	-	61	-	-	-	-	-	61	3,452.00	-	12732011000735	5.11.2018												
126	G179292	2550	RAKESH KUMAR GAUTAM	101365010828	2017340427	10724	-	12.5	-	-	-	5575	-	-	5,575	-	98	-	-	-	-	-	98	5,477.00	-	60229445274	5.11.2018												