

Form-XVII (See Rule 78 (1) (i))

**REGISTER OF WAGES**

For the Month of July 2023

Name and Address of contractor :-

**Walsons Services Pvt. Ltd.**  
Building No.1, Malhan One, Sunlight Colony, Ashram,  
Near Jeevan Hospital, New Delhi - 110014

Name and Address of the Establishment in Under which contract is carried on

Agilent Technologies India Pvt. Ltd.  
Ground Floor, Elegance Tower, Plot No. 8, Jasola District Center, New Delhi

Name and Address of Principal Employer.....

Agilent Technologies India Pvt. Ltd.  
Ground Floor, Elegance Tower, Plot No. 8, Jasola District Center, New Delhi

Nature &amp; Location of Work :-

Security Services

S.No.	Name of Workman	Sr. No. in the Registrar of Employees	Designation	No. of Working Days	Wage Rate	Basic Wage	HRA	Conv	Washing Allow	Others / NFH	Arrear	Total	EPF	ESIC	LWF	Other Deduction (VDD)	Total Deductions	Net Amount	Mode of Payment	Bank Account Numbers
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	BASU DEV CHAUHAN	G014090	Security Guard	31.0	18734.0	17234	1500	-	-	-	-	18,734	1,800.00	141	0.00	0.00	1,941.00	16,793.00	Bank Transfer	629201512460
2	MANISH KUMAR SINGH	G189260	Security Guard	14.0	18734.0	7783	677	-	-	-	-	8,460	934.00	63	0.00	0.00	997.00	7,463.00	Bank Transfer	015501531903
3	ANAND KISHOR THAKUR	G233380	Security Guard	31.0	18734.0	17234	1500	-	-	-	-	18,734	1,800.00	141	0.00	0.00	1,941.00	16,793.00	Bank Transfer	677802010005648
4	ANIL SINGH	G145370	Security Guard	3.0	18734.0	1668	145	-	-	-	-	1,813	200.00	0	0.00	0.00	200.00	1,613.00	Bank Transfer	11372011008433
5	SATYAVIR SINGH	G145371	Security Guard	7.0	18734.0	3892	339	-	-	-	-	4,231	467.00	0	0.00	0.00	467.00	3,764.00	Bank Transfer	0149001700019015
6	SANDIP KUMAR	G302877	Security Guard	23.0	18734.0	12787	1113	-	-	-	-	13,900	1,534.00	104	0.00	0.00	1,638.00	12,262.00	Bank Transfer	0176000101174747
7	MANISH KUMAR SINGH	G189260	Security Supervisor	5.0	22753.0	3371	298	-	-	-	-	3,669	405.00	28	0.00	0.00	433.00	3,236.00	Bank Transfer	015501531903
8	MAHENDRA UPADHYAY	G271279	Security Supervisor	31.0	22753.0	20903	1850	-	-	-	-	22,753	1,800.00	0	0.00	0.00	1,800.00	20,953.00	Bank Transfer	503010256109

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
9	SHAILESH KUMAR	G271285	Store Incharge	31.0	28103.0	20903	7200		-	-	-	28,103	1,800.00	0	0.00	0.00	1,800.00	26,303.00	Bank Transfer	916010029657231