

FORM XVII
REGISTER OF WAGES
[Rule 78(1)(a)(i)]

Name and address of contractor: - **M/S SURAKSHA THE SECURITY SERVICES**
T-97 D , KHIRKI VILLAGE MAIN PRESS ENCLAVE ROAD , NEW DELHI-110017

Name and address of establishment in/under which contract is carried on: **BOSCH LTD.**
RISHYAMOOK 85 A PANCHKUIAN ROAD, NEW DELHI-110001.

Nature and location of work.
Security Services, Rishyamook 85A Panchkuian Road New Delhi-110001

Name and address of principal employer..... **BOSCH LTD.**
RISHYAMOOK 85 A PANCHKUIAN ROAD, NEW DELHI-110001.

Wage period: Monthly.....May-2023

Sl. No.	Name of Workman	Serial No. in the register of workman	Designation/nature of work done	No. of days worked	Units of work done	Daily rate of wages/piece rate	Amount of wages earned					Total	washing allowances	Gross Total	Deductions, if any (indicate nature)		Total Deduction	Net Amount paid	Signature/Thumb impression of workman	Initial of contractors or his representative
							Basic wages	BONUS	Leave allowances	Overtime	Other cash payment (Nature of payment to be indicated)				PF	ESIC				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
1	HARISH KUMAR SINHA		S/SUP	31		20903	20903	1741	0	0	0	22644	1005	23649	1800	158	1958	21691	BANK TRANSFER	
2	ALOK KUMAR SINHA		S/SUP	31		20903	20903	1741	0	0	0	22644	1005	23649	1800	158	1958	21691	BANK TRANSFER	
3	VINOD KUMAR JAYASWAL		S/GD	22		17234	12231	1019	0	0	0	13250	588	13838	1277	100	1377	12461	BANK TRANSFER	
4	NARENDER YADAV		S/GD	31		17234	17234	1436	0	0	0	18670	829	19499	1800	141	1941	17558	BANK TRANSFER	
5	AJIT KUMAR		S/GD	23		17234	12787	1065	0	0	0	13852	615	14467	1335	104	1439	13028	BANK TRANSFER	
6	KISHAN KUMAR SINGH		S/GD	14		17234	7783	649	0	0	0	8432	374	8806	813	64	877	7929	BANK TRANSFER	
7	MANISH KUMAR RAI		S/GD	31		17234	17234	1436	0	0	0	18670	829	19499	1800	141	1941	17558	BANK TRANSFER	
8	RABISH KUMAR		S/GD	31		17234	17234	1436	0	0	0	18670	829	19499	1800	141	1941	17558	BANK TRANSFER	
9	SHIV CHANDRA		S/GD	16		17234	8895	741	0	0	0	9636	428	10064	929	73	1002	9062	BANK TRANSFER	
10	ABHIJIT KUMAR		S/GD	18		17234	10007	834	0	0	0	10841	481	11322	1045	82	1127	10195	BANK TRANSFER	
TOTAL							145211	12098	0	0	0	157309	6983	164292	14399	1162	15561	148731		