

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.....Sep-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 Deductaion	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	30		20903	20903	1741	0	0	0	22644	1005	23649	1800	158	1958	21691	BANK TRANSFER		
2	ALOK KUMAR SINHA		S/SUP	21		20903	14632	1219	0	0	0	15851	704	16555	1260	111	1371	15184	BANK TRANSFER		
3	MUKESH GUSAIN		S/SUP	4		20903	2787	232	0	0	0	3019	134	3153	240	21	261	2892	BANK TRANSFER		
4	VINOD KUMAR JAYASWAL		S/GD	30		17234	17234	1436	0	0	0	18670	829	19499	1800	141	1941	17558	BANK TRANSFER		
5	NARENDER YADAV		S/GD	30		17234	17234	1436	0	0	0	18670	829	19499	1800	141	1941	17558	BANK TRANSFER		
6	AJIT KUMAR		S/GD	30		17234	17234	1436	0	0	0	18670	829	19499	1800	141	1941	17558	BANK TRANSFER		
7	MANISH KUMAR RAI		S/GD	30		17234	17234	1436	0	0	0	18670	829	19499	1800	141	1941	17558	BANK TRANSFER		
8	RABISH KUMAR		S/GD	30		17234	17234	1436	0	0	0	18670	829	19499	1800	141	1941	17558	BANK TRANSFER		
9	VIVEK PRATAP SINGH		S/GD	30		17234	17234	1436	0	0	0	18670	829	19499	1800	141	1941	17558	BANK TRANSFER		
10	AMRESH KUMAR YADAV		S/GD	5		17234	2872	239	0	0	0	3111	138	3249	300	24	324	2925	BANK TRANSFER		
TOTAL							144598	12047	0	0	0	0	156645	6955	163600	14400	1160	15560	148040		