

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.

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

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

Wage period: Monthly.....Oct-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		21215	21215	1767	0	0	0	22982	1020	24002	1800	0	1800	22202	BANK TRANSFER	
2	MUKESH GUSAIN		S/SUP	31		21215	21215	1767	0	0	0	22982	1020	24002	1800	0	1800	22202	BANK TRANSFER	
3	VINOD KUMAR JAYASWAL		S/GD	31		17494	17494	1457	0	0	0	18951	841	19792	1800	143	1943	17849	BANK TRANSFER	
4	NARENDER YADAV		S/GD	31		17494	17494	1457	0	0	0	18951	841	19792	1800	143	1943	17849	BANK TRANSFER	
5	AJIT KUMAR		S/GD	31		17494	17494	1457	0	0	0	18951	841	19792	1800	143	1943	17849	BANK TRANSFER	
6	MANISH KUMAR RAI		S/GD	31		17494	17494	1457	0	0	0	18951	841	19792	1800	143	1943	17849	BANK TRANSFER	
7	RABISH KUMAR		S/GD	31		17494	17494	1457	0	0	0	18951	841	19792	1800	143	1943	17849	BANK TRANSFER	
8	VIVEK PRATAP SINGH		S/GD	31		17494	17494	1457	0	0	0	18951	841	19792	1800	143	1943	17849	BANK TRANSFER	
TOTAL							147394	12276	0	0	0	159670	7086	166756	14400	858	15258	151498		