

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.....Dec-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 | PF | ESIC | 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 | | |