

**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.....Feb-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	28		20357	20357	1696	0	0	0	22053	979	23032	1800	158	1958	21074	BANK TRANSFER	
2	ALOK KUMAR SINHA		S/SUP	28		20357	20357	1696	0	0	0	22053	979	23032	1800	158	1958	21074	BANK TRANSFER	
3	VINOD KUMAR JAYASWAL		S/GD	23		16792	13793	1149	0	0	0	14942	663	15605	1479	113	1592	14013	BANK TRANSFER	
4	NARENDER YADAV		S/GD	28		16792	16792	1399	0	0	0	18191	807	18998	1800	137	1937	17061	BANK TRANSFER	
5	AJIT KUMAR		S/GD	28		16792	16792	1399	0	0	0	18191	807	18998	1800	137	1937	17061	BANK TRANSFER	
6	KISHAN KUMAR SINGH		S/GD	28		16792	16792	1399	0	0	0	18191	807	18998	1800	137	1937	17061	BANK TRANSFER	
7	MANISH KUMAR RAI		S/GD	28		16792	16792	1399	0	0	0	18191	807	18998	1800	137	1937	17061	BANK TRANSFER	
8	RABISH KUMAR		S/GD	28		16792	16792	1399	0	0	0	18191	807	18998	1800	137	1937	17061	BANK TRANSFER	
9	RAKESH NEGI		S/GD	5		16792	2999	250	0	0	0	3249	144	3393	321	25	346	3047	BANK TRANSFER	
<b>TOTAL</b>							<b>141466</b>	<b>11786</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>153252</b>	<b>6800</b>	<b>160052</b>	<b>14400</b>	<b>1139</b>	<b>15539</b>	<b>144513</b>		