

**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.....July-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	31		17234	17234	1436	0	0	0	18670	829	19499	1800	141	1941	17558	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	31		17234	17234	1436	0	0	0	18670	829	19499	1800	141	1941	17558	BANK TRANSFER	
6	MANISH KUMAR RAI		S/GD	31		17234	17234	1436	0	0	0	18670	829	19499	1800	141	1941	17558	BANK TRANSFER	
7	RABISH KUMAR		S/GD	31		17234	17234	1436	0	0	0	18670	829	19499	1800	141	1941	17558	BANK TRANSFER	
8	ABHIJIT KUMAR		S/GD	10		17234	5559	463	0	0	0	6022	267	6289	581	46	627	5662	BANK TRANSFER	
9	AMRESH KUMAR YADAV		S/GD	21		17234	11675	973	0	0	0	12648	562	13210	1219	95	1314	11896	BANK TRANSFER	
10	VIVEK PRATAP SINGH		S/GD	31		17234	17234	1436	0	0	0	18670	829	19499	1800	141	1941	17558	BANK TRANSFER	
<b>TOTAL</b>							<b>162444</b>	<b>13534</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>175978</b>	<b>7813</b>	<b>183791</b>	<b>16200</b>	<b>1303</b>	<b>17503</b>	<b>166288</b>		