

Register of WAGES													
Name and Address of Contractor: M/S. Kestor Security Services													
Name and Address of Employer: M.H. No. 8, New Daltan, 110037, Pithor													
Name and location of work: Security Guard - 54, 11000 House, Akbar, Pithor													
Wage period: Monthly, March 2021													
Name and Address of Principal Employer: New Daltan, 110037													
Date: 19/03/2021													
Sl. No.	Name of Worker	Sl. No. register in the month of work	Programme in which work done	No. of days worked	Rate per day	Amount	Days	Over-time	Days	Over-time	Amount	Total	
16	Kaishik Kumar	16	ASD	14	17069.00	2390.00	14	300	138	300	19200	2149	17050
15	Naman Kumar Tyagi	15		14	17069.00	2390.00	14	300	138	300	19200	2149	17050
14	Suresh Vikram	14		14	17069.00	2390.00	14	300	138	300	19200	2149	17050
13	Ashok Kumar	13		14	17069.00	2390.00	14	300	138	300	19200	2149	17050
12	Ram Dhani	12		14	17069.00	2390.00	14	300	138	300	19200	2149	17050
11	Parveen Kumar Singh	11		14	17069.00	2390.00	14	300	138	300	19200	2149	17050
10	Ram Vijay Kant	10		14	17069.00	2390.00	14	300	138	300	19200	2149	17050
9	Sunder	9	Driver	14	18797.00	2631.00	14	200	138	300	19200	2149	17050
8	Dharmender Singh	8		14	18797.00	2631.00	14	200	138	300	19200	2149	17050
7	Sayan Babu	7		14	18797.00	2631.00	14	200	138	300	19200	2149	17050
6	Pradeep Kumar	6		14	18797.00	2631.00	14	200	138	300	19200	2149	17050
5	Hakish Kumar	5		14	18797.00	2631.00	14	200	138	300	19200	2149	17050
4	Raman K Pruthi	4		14	18797.00	2631.00	14	200	138	300	19200	2149	17050
Total amount paid - 489,536													



Register of

WAGES

Name and Address of Contractor: M/S Kester Security Services
A/269 Nighatpur Ex. N.H. No. 2 New Delhi-110037
Nature and location of work: Security Services - 31. Floor House Neka Place

Name and Address of Emp. In-charge which contract is carried on: New Delhi-110019
Name and Address of Principal Employer: New Delhi-110019
Wage period: Monthly MARCH 2021

Sl. No.	Name of Workmen	Sl. No. in the register of workmen	Designation/ nature of work done	No. of days worked	Units of work done	Daily Rate of wages piece-rate	Amount	Amount of Wages Earned	Other cash payments made to be added	Other nature of payments to be added	Total	Net Amount Paid	Signature/Thumb impression of workmen	Handwritten contract or its impression					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17			
1	Manoj Kumar		S/Guard			657.00	17069.00	1422	138	300	300	-	19229	2048	131	2179	17050	[Signature]	
2	Sunil Bhatnagar		"			657.00	17069.00	1422	138	300	300	-	19229	2048	131	2179	17050	[Signature]	
3	Amarpal Singh		"			657.00	17069.00	1422	138	300	300	-	19229	2048	131	2179	17050	[Signature]	
4	Sifa Ram		"			657.00	17069.00	1422	138	300	300	-	19229	2048	131	2179	17050	[Signature]	
5	Gurpreet Singh		"			657.00	17069.00	1422	138	300	300	-	19229	2048	131	2179	17050	[Signature]	
6	Harish Kumar		"			657.00	17069.00	1422	138	300	300	-	19229	2048	131	2179	17050	[Signature]	
7	Suresh Singh Bharti		"			657.00	17069.00	1422	138	300	300	-	19229	2048	131	2179	17050	[Signature]	
8	Raj Singh		"			657.00	17069.00	1422	138	300	300	-	19229	2048	131	2179	17050	[Signature]	
9	Parmeshwar Singh		"			657.00	17069.00	1422	138	300	300	-	19229	2048	131	2179	17050	[Signature]	
10	Pradeep Kumar Pansod		"			657.00	17069.00	1422	138	300	300	-	19229	2048	131	2179	17050	[Signature]	
11	Kalyan Bahadur		"			657.00	17069.00	1422	138	300	300	-	19229	2048	131	2179	17050	[Signature]	
12	Babu Lal Sharma		"			657.00	17069.00	1422	138	300	300	-	19229	2048	131	2179	17050	[Signature]	
13	Harri Kishan Sharma		"			657.00	17069.00	1422	138	300	300	-	19229	2048	131	2179	17050	[Signature]	

To The
MANGER/A G M
 The Delhi State CO-Oprative Bank
 The Follwing NEFT Through My A/C
 No.00600800082 For The Month

Mar-21

SR NO	NAME	BANK NAME	A/C NO	IFSC CODE NO	NET AMOUNT PAID
1	Navin kunmar Tyagi	AXIS BANK	132010100091048	UTIB0000132	20206
2	Suresh vishwakarma	P N B	11162413000204	Punb0111610	17050
3	MANOJ KUMAR	STATE BANK OF India	65165315363	SBIN0050285	17050
4	SUNIL BHATNAGAR	STATE BANK OF INDIA	32931581669	SBIN0004688	17050
5	AMAR PAL SINGH	INDIAN OVERSEAS BANK	054301000019844	IOBA0000543	17050
6	SITA RAM	BANK OF BARODA	71980100005092	BARBODBNEHR	17050
7	GURPREET SINGH	KOTAK MAHINDRA BANK	4713453733	KKBK0000201	17050
8	HARISH KUMAR YOGI	BANK OF BARODA	24430100000815	BARBOARAVIH	17050
9	SURESH SINGH	STATE BANK OF INDIA	10914183458	SBIN0004688	17050
10	RAJ SINGH	PUNJAB NATIONAL BANK	2357000102428998	PUNBO235700	17050
11	PRADEEP KUMAR PRASAD	STATE BANK OF INDIA	31231446383	SBIN0004688	17050
12	PRAMESHWAR SINGH	INDIAN BANK	972750989	IDIB000N044	17050
13	KALYAN BAHADUR BHUJEL	STATE BANK OF India	55022257771	SBIN0050285	17050
14	BABULAL SHARMA	STATE BANK OF India	55022261266	SBIN0050285	17050
15	HARI KISHAN SHARMA	ORIENTAL BANK OF COMMERCE	12932191045353	ORBCO101293	17050
16	Ashok Kumar	FEDERAL BANK	16770100022045	FDRL0001677	17050
17	PRAMOD KUMAR SINGH	STATE BANK OF INDIA	10914194222	SBIN0004688	17050
18	Ramdhani	INDIAN OVERSEAS BANK	054301000050536	IOBA0000543	17050
19	Rama vijay Rout	The delhi state co-op. bank	006005005582	DLSC0000006	17050
20	Raman Kumar Pratihast	Central Bank OF India	3058091795	CBIN0280317	17050
21	KARTIK KUMAR	Central Bank OF India	3805616650	CBIN0281218	17050
22	SURENDER	INDIAN OVERSEAS BANK	054301000127490	IOBA0000543	26267
23	Shyam Babu	STATE BANK OF INDIA	36288857652	SBIN0018517	26267
24	Dharmendr Rajak	PUNJAB & Sind Bank	05651000068999	PSIB0000565	26267
25	Pradeep Kumar	STATE BANK OF INDIA	55162456685	SBIN0050753	26267
26	Rakesh Kumar	INDIAN OVERSEAS BANK	19350100002948	loba0001935	26267
27	kester security services	State Bank Of India	10083256702	SBIN0006887	130000



Register of

WAGERS

Name and Address of Contractor: M/S Kishor Sareddy Sawmills, R223 Markid Pur Ext N-Hines, New Dilli - 110037
 Nature and location of work: Sawmill, Shree Hanu Nohar Road

Name & Address of Employer: M/S Dilli - 110019
 Name & Address of Principal Employer: _____
 Wage period: Monthly, February - 2021

Sl. No.	Name of Workman	Sl. No. in the register of workman	Designation/ nature of work done	No. of days worked	Unit of work done	Daily rate of wage/ Piece rate	Amount		Deductions of wages earned	Total	Deductions of any (under EPF, PF, etc.)	Total deduction	Net Amount Paid	Signature/Thumb impression of workman	Date
							Basic Wage	Other							
14	Kalyan Babbar		SI			657.00	17069.00	1422.00	15647.00	131.00	2179.00	17050.00			
15	Ravi Lal Sharma					657.00	17069.00	1422.00	15647.00	131.00	2179.00	17050.00			
16	Hari Kishan Singh					657.00	17069.00	1422.00	15647.00	131.00	2179.00	17050.00			
17	Kishor Kumar					657.00	17069.00	1422.00	15647.00	131.00	2179.00	17050.00			
18	Nitin Kumar Singh					657.00	17069.00	1422.00	15647.00	131.00	2179.00	17050.00			
19	Ram Dhan					657.00	17069.00	1422.00	15647.00	131.00	2179.00	17050.00			
20	Ramesh Kumar Singh					657.00	17069.00	1422.00	15647.00	131.00	2179.00	17050.00			
21	Ram Vijay Rout					657.00	17069.00	1422.00	15647.00	131.00	2179.00	17050.00			
22	Suswanti		DOVER			723.00	18797.00	1565.00	17362.00	141.00	2397.00	25666.00			
23	Dharmendra Koyi					723.00	18797.00	1565.00	17362.00	141.00	2397.00	25666.00			
24	Gagan Babu					723.00	18797.00	1565.00	17362.00	141.00	2397.00	25666.00			
25	Rahul Kumar					723.00	18797.00	1565.00	17362.00	141.00	2397.00	25666.00			
26	Rakesh Kumar					723.00	18797.00	1565.00	17362.00	141.00	2397.00	25666.00			
Total							230537.00	156537.00	1104240.00	97900.00	294470.00	264730.00			
Total Amount Paid							489555								

M/S Kishor Sareddy Sawmills
 A-27/1, Main Road, New Dilli - 110037

register of

WAGES

FORM W-10 (REV. 11-2019)

Name and Address of Contractor: M/S Kester Security Services
A/209 Mahi Pal Pur Ext. M.M. No. 8 New Delhi 110037
 Nature and location of work: Security Services 3rd floor House No. 24 Phase

Name and Address of Estt. in/under which contract is carried on: _____
 Name and Address of Principal Employer: New Delhi - 110019
 Wage period: Monthly February 2021

Sl. No.	Name of Workmen	Sl. No. in the register of workmen	Designation/nature of work done	No. of days worked	Units of work done	Daily-Rate of wages/Piece-Rate	Amount		of Wages Earned				Deductions, if any (indicate type)	Total deduction	Net Amount Paid	Signature/Thumb impression of workman	Remarks	
							Basic Wages	Dearness Allowance	Overtime	Other cash payments (nature of payment)	Total							
14	Kanik Kumar		S/ Guard			657.00	17069.00	1422.00	198.00	300.00	300.00	1922.00	2048.131.00	2179.00	17050.00	[Signature]		
15	Navin Kumar Tyagi		"			657.00	17069.00	1422.00	198.00	300.00	300.00	1922.00	2048.131.00	2179.00	17050.00	[Signature]		
16	Ram Dhari		"			657.00	17069.00	1422.00	198.00	300.00	300.00	1922.00	2048.131.00	2179.00	17050.00	[Signature]		
17	Pranved Kumar Singh		"			657.00	17069.00	1422.00	198.00	300.00	300.00	1922.00	2048.131.00	2179.00	17050.00	[Signature]		
18	Ram vijay Rast		"			657.00	17069.00	1422.00	198.00	300.00	300.00	1922.00	2048.131.00	2179.00	17050.00	[Signature]		
19	Suresnder		Driver			723.00	18797.00	15657.00	-	200.00	750.00	28063.00	2256.141.00	2397.00	25666.00	[Signature]		
20	Dharmender Rajak		"			723.00	18797.00	15657.00	-	200.00	750.00	28063.00	2256.141.00	2397.00	25666.00	[Signature]		
21	Sayam Babu		"			723.00	18797.00	15657.00	-	200.00	750.00	28063.00	2256.141.00	2397.00	25666.00	[Signature]		
22	Pradab Kumar		"			723.00	18797.00	15657.00	-	200.00	750.00	28063.00	2256.141.00	2397.00	25666.00	[Signature]		
23	Pakesh Kumar		"			723.00	18797.00	15657.00	-	200.00	750.00	28063.00	2256.141.00	2397.00	25666.00	[Signature]		
24	Suresh vikram		S/ Guard			657.00	17069.00	1422.00	198.00	300.00	300.00	1922.00	2048.131.00	2179.00	17050.00	[Signature]		
25	Ashok Kumar		"			657.00	17069.00	1422.00	198.00	300.00	300.00	1922.00	2048.131.00	2179.00	17050.00	[Signature]		
26	Vinay Chandra Jha		ASD			723.00	18797.00	15657.00	152.25	300.00	300.00	1500.00	22615.00	2256.153.86	249.00	20266.00	[Signature]	
							232265	19345	1118	2400	3400	3900	297533	27872	1776	29647	267806	
Total Amount Paid							489536.00											
Date of issue							02/02/2021											

M/S Kester Security Service
 A-2029, Mahi Palpur (Extension)
 National Highway No. 8
 Delhi Gurgaon Road

To The
MANGER/A G M
 The Delhi State CO-Oprative Bank
 The Follwing NEFT Through My A/C
 No.00600800082 For The Month

Feb-21

SR NO	NAME	BANK NAME	A/C NO	IFSC CODE NO	NET AMOUNT PAID
1	Vinay chandra jha	STATE BANK OF India	10914183550	SBIN0004688	20206
2	Suresh vishwakarma	P N B	11162413000204	Punb0111610	17050
3	MANOJ KUMAR	STATE BANK OF India	65165315363	SBIN0050285	17050
4	SUNIL BHATNAGAR	STATE BANK OF INDIA	32931581669	SBIN0004688	17050
5	AMAR PAL SINGH	INDIAN OVERSEAS BANK	054301000019844	IOBA0000543	17050
6	SITA RAM	BANK OF BARODA	71980100005092	BARBODBNEHR	17050
7	GURPREET SINGH	KOTAK MAHINDRA BANK	4713453733	KKBK0000201	17050
8	HARISH KUMAR YOGI	BANK OF BARODA	24430100000815	BARBOARAVIH	17050
9	SURESH SINGH	STATE BANK OF INDIA	10914183458	SBIN0004688	17050
10	RAJ SINGH	PUNJAB NATIONAL BANK	2357000102428998	PUNBO235700	17050
11	PRADEEP KUMAR PRASAD	STATE BANK OF INDIA	31231446383	SBIN0004688	17050
12	PRAMESHWAR SINGH	INDIAN BANK	972750989	IDIB000N044	17050
13	KALYAN BAHADUR BHUJEL	STATE BANK OF India	55022257771	SBIN0050285	17050
14	BABULAL SHARMA	STATE BANK OF India	55022261266	SBIN0050285	17050
15	HARI KISHAN SHARMA	ORIENTAL BANK OF COMMERCE	12932191045353	ORBCO101293	17050
16	Ashok Kumar	FEDERAL BANK	16770100022045	FDRL0001677	17050
17	PRAMOD KUMAR SINGH	STATE BANK OF INDIA	10914194222	SBIN0004688	17050
18	Ramdhani	INDIAN OVERSEAS BANK	054301000050536	IOBA0000543	17050
19	Rama vijay Rout	The delhi state co-op. bank	006005005582	DLSC0000006	17050
20	Navin kunmar Tyagi	AXIS BANK	132010100091048	UTIB0000132	17050
21	KARTIK KUMAR	Central Bank OF India	3805616650	CBIN0281218	17050
22	SURENDER	INDIAN OVERSEAS BANK	054301000127490	IOBA0000543	26267
23	Shyam Babu	STATE BANK OF INDIA	36288857652	SBIN0018517	26267
24	Dharmendr Rajak	PUNJAB & Sind Bank	05651000068999	PSIB0000565	26267
25	Pradeep Kumar	STATE BANK OF INDIA	55162456685	SBIN0050753	26267
26	Rakesh Kumar	INDIAN OVERSEAS BANK	19350100002948	loba0001935	26267
27	kester security services	State Bank Of India	10083256702	SBIN0006887	130000

To The
MANGER/A G M
The Delhi State CO-Operative Bank
The Following NEFT Through My A/c
No.00600800082 For The Month

Jan-21

SR NO	NAME	BANK NAME	A/C NO	IFSC CODE NO	NET AMOUNT PAID
1	VINAY CHANDRA JHA	STATE BANK OF INDIA	10914183550	SBIN0004688	20208
2	KARANVIR SINGH	STATE BANK OF INDIA	10914183968	SBIN0004688	17050
3	MANOJ KUMAR	STATE BANK OF INDIA	65165315363	SBIN0050285	17050
4	SUNIL BHATNAGAR	STATE BANK OF INDIA	32931581669	SBIN0004688	17050
5	AMAR PAL SINGH	INDIAN OVERSEAS BANK	054301000019844	IOBA0000543	17050
6	SITA RAM	BANK OF BARODA	71980100005092	BARBODBNEHR	17050
7	GURPREET SINGH	KOTAK MAHINDRA BANK	4713453733	KKBK0000201	17050
8	HARISH KUMAR YOGI	BANK OF BARODA	24430100000815	BARBOARAVIH	17050
9	SURESH SINGH	STATE BANK OF INDIA	10914183458	SBIN0004688	17050
10	RAJ SINGH	PUNJAB NATIONAL BANK	2357000102428998	PUNB0235700	17050
11	PRADEEP KUMAR PRASAD	STATE BANK OF INDIA	31231446383	SBIN0004688	17050
12	PRAMESHWAR SINGH	INDIAN BANK	972750989	IDIB000N044	17050
13	KALYAN BAHADUR BHUJEL	STATE BANK OF INDIA	55022257771	SBIN0050285	17050
14	BABULAL SHARMA	STATE BANK OF INDIA	55022261266	SBIN0050285	17050
15	HARI KISHAN SHARMA	ORIENTAL BANK OF COMMERCE	12932191045353	ORBCO101293	17050
16	SAHAB RAM SHARMA	UCO BANK	08730110031988	UCBA0001944	17050
17	PRANOD KUMAR SINGH	STATE BANK OF INDIA	10914194222	SBIN0004688	17050
18	Ramdhani	INDIAN OVERSEAS BANK	054301000050536	IOBA0000543	17050
19	Rama vijay Rout	The delhi state co-op. bank	006005005582	DLSC0000006	17050
20	Navin kumar Tyagi	AXIS BANK	132010100091048	UTIB0000132	17050
21	KARTIK KUMAR	Central Bank Of India	3805616650	CBIN0281218	17050
22	SURENDER	INDIAN OVERSEAS BANK	054301000127490	IOBA0000543	26267
23	Shyam Babu	STATE BANK OF INDIA	36288857652	SBIN0018517	26267
24	Dharmendr Rajak	PUNJAB & Sind Bank	05651000068999	PSIB0000565	26267
25	Pradeep Kumar	STATE BANK OF INDIA	55162456685	SBIN0050753	26267
26	Rakesh Kumar	INDIAN OVERSEAS BANK	1935610000029	IOBA0001935	26267
27	kester security services	State Bank Of India	10083256702	SBIN0006887	130000



register of

WAGES

Under Section 17(1) of the Payment of Wages Act, 1946

Name and Address of Contractor M/S Kestey Security Services
A/207 Mahi Pal Pal Ext N.M. No. 8 New Delhi 110032
Nature and location of work Security Services 34 AFPO House Aditya Place

Name & Address of Estt. in/under which contract is carried on
Name and Address of Principal Employer
New Delhi - 110019 Wage period: Monthly February 2021

Sl. No.	Name of Workmen	Sl. No. in the register of workmen	Designation/nature of work done	No. of days worked	Units of work done	Daily-Rate of wages/Piece-Rate	Amount		of Wages Earned				Deductions, if any (specify nature)		Total deduction	Net Amount Paid	Signature/Thumb impression of workman	Initials entered in the register of workmen	
							Basic Wages	Dearness Allowance	Overtime	Other cash payments (nature of payment)	Total	EPF	PF						
14	Kartik Kumar		S/ Guard			657.00	17069.00	1422.00	138.00	300.00	300.00	19229.00	2048.00	131.00	2179.00	17050.00			
15	Navin Kumar Tyagi		"			657.00	17069.00	1422.00	138.00	300.00	300.00	19229.00	2048.00	131.00	2179.00	17050.00			
16	Ram Dhoni		"			657.00	17069.00	1422.00	138.00	300.00	300.00	19229.00	2048.00	131.00	2179.00	17050.00			
17	Pranved Kumar Singh		"			657.00	17069.00	1422.00	138.00	300.00	300.00	19229.00	2048.00	131.00	2179.00	17050.00			
18	Ram vijay Bant		"			657.00	17069.00	1422.00	138.00	300.00	300.00	19229.00	2048.00	131.00	2179.00	17050.00			
19	Surender		Driver			723.00	18797.00	15657.00	-	-	200.00	750.00	28063.00	2256.00	141.00	2397.00	25666.00		
20	Dharmender Rajak		"			723.00	18797.00	15657.00	-	-	200.00	750.00	28063.00	2256.00	141.00	2397.00	25666.00		
21	Sayam Babu		"			723.00	18797.00	15657.00	-	-	200.00	750.00	28063.00	2256.00	141.00	2397.00	25666.00		
22	Pradeep Kumar		"			723.00	18797.00	15657.00	-	-	200.00	750.00	28063.00	2256.00	141.00	2397.00	25666.00		
23	Rakesh Kumar		"			723.00	18797.00	15657.00	-	-	200.00	750.00	28063.00	2256.00	141.00	2397.00	25666.00		
24	Suresh viskram		S/ Guard			657.00	17069.00	1422.00	138.00	300.00	300.00	19229.00	2048.00	131.00	2179.00	17050.00			
25	Ashok Kumar		"			657.00	17069.00	1422.00	138.00	300.00	300.00	19229.00	2048.00	131.00	2179.00	17050.00			
26	Vijaychandra Jha		ASD			723.00	18797.00	15657.00	118.00	25.00	300.00	1609.00	22615.00	2256.00	153.80	2449.00	20266.00		
Total Annual Paid							232265.00	19345.00	1118.00	2400.00	3140.00	38000.00	297533.00	27872.00	1776.00	29647.00	267886.00		

M/s. Kestey Security Service
A-207, Mahi Pal Pal (Extension)
National Highway No. 8
New Delhi