

Name and Address of Contractor: M/S Kister Security Service
112/29 Mehrauli Post, Extn. NH No - 8, New Delhi - 110027
 Nature and location of work: Security Service 34 11th House Nohra

Name & Address of Estt. in/under which contract is carried on: _____
 Name and Address of Principal Employer: place New Delhi 110019
 Wage period: Monthly February 2023

Sl. No.	Name of Workman	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		Deductions (if any) (Indicate nature)	Total deduction	Net Amount Paid	Signature of workman	Initials of the contractor						
							Basic Wages	Deductions Allowances											
1	Navin Kr. Tyagi		ASO			749	19473	1622	138	320	320	1500	25353	2337	169	2506	20847		
2	Kashik Kumar		S/Guard			681	17693	1474	143	300	300	-	19910	2123	136	2259	17651		
3	Manoj Kumar		"			681	17693	1474	143	300	300	-	19910	2123	136	2259	17651		
4	Sunil Bhatnagar		"			681	17693	1474	143	300	300	-	19910	2123	136	2259	17651		
5	Arunpal Singh		"			681	17693	1474	143	300	300	-	19910	2123	136	2259	17651		
6	Sita Ram		"			681	17693	1474	143	300	300	-	19910	2123	136	2259	17651		
7	Gurpreet Singh		"			681	17693	1474	143	300	300	-	19910	2123	136	2259	17651		
8	Harish Kumar		"			681	17693	1474	143	300	300	-	19910	2123	136	2259	17651		
9	Ramesh Singh Bti		"			681	17693	1474	143	300	300	-	19910	2123	136	2259	17651		
10	Raj Singh		"			681	17693	1474	143	300	300	-	19910	2123	136	2259	17651		
11	Ramesh Kumar Singh		"			681	17693	1474	143	300	300	-	19910	2123	136	2259	17651		
12	Pradeep Kumar		"			681	17693	1474	143	300	300	-	19910	2123	136	2259	17651		
13	Kalyan Shadon		"			681	17693	1474	143	300	300	-	19910	2123	136	2259	17651		
14	Rajesh Sharma		"			681	17693	1474	143	300	300	-	19910	2123	136	2259	17651		
15	Harish Kumar Sharma		"			681	17693	1474	143	300	300	-	19910	2123	136	2259	17651		
							267175	22258	216	4500	4500	1500	25263	22054	2073	54122	267961		



Name and Address of Contractor: M/S Kishan Security Service.
W-269, Madhapur Post Box No-8, A-22 Delhi-110037
 Nature and location of work: Security Service 34 IFFCO House Alkhy

Name & Address of Estt. in under which contract is carried on: _____
 Name and Address of Principal Employer: Place: New Delhi 110019
 Wage period: Monthly February 2022

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											
							Basic Wages	House Rent Allowances	Dearness Allowances	Overtime	Other cash payments (nature of)	Total	Deductions (if any)	Total deduction	Net Amount Paid	Signature of workman		
14	Jayash Vikrama	"	Security Guard			681	17695	1474	143	300	500	-	19910	2123	136	2259	17651	
17	Ashoka Kumar	"	"			681	17695	1474	143	300	500	-	19910	2123	136	2259	17651	
18	Pandhori	"	"			681	17695	1474	143	300	500	-	19910	2123	136	2259	17651	
19	Premod Singh	"	"			681	17695	1474	143	300	500	-	19910	2123	136	2259	17651	
20	Ramvijay Rao	"	"			681	17695	1474	143	300	500	-	19910	2123	136	2259	17651	
21	Raman Kumar	"	"			749	19473	1622	-	200	7500	-	28395	2333	160	2497	26298	
22	Sundera Singh	"	Driver			749	19473	1622	-	200	7500	-	28395	2333	160	2497	26298	
23	Dharmendra Baidi	"	"			749	19473	1622	-	200	7500	-	28395	2333	160	2497	26298	
24	Pradeep Kumar	"	"			749	19473	1622	-	200	7500	-	28395	2333	160	2497	26298	
25	Sajjan Babu	"	"			749	19473	1622	-	200	7500	-	28395	2333	160	2497	26298	
26	Rakesh Kumar	"	"			749	19473	1622	-	200	7500	-	28395	2333	160	2497	26298	
27	Sanjiv Singh	"	"			22299	22299	1859	858	1800	900	14500	292230	99310	1176	28536	262994	
<u>M.S. Kishan Security Service</u> <u>A-21269, Madhapur Post Box No-8, A-22 Delhi-110037</u> <u>New Delhi-110037</u>							<u>Total Amount Paid - 531</u> <u>Date of Payment - 02/10/2022</u> <u>Rs.</u>											

Name and Address of Principal Employer
 Name: Secretary, Security Service
 Address: 11, New House, Park Road, London N.W.1

Name and Address of Principal Employer
 Name: Mr. N. S. H. Khan
 Address: 11, New House, Park Road, London N.W.1

Sl. No.	Name of Workman	Sl. No. at the register of workmen	Designation nature of work done	No. of days worked	Units of work done	Daily Rate of wages Piece-Rate	Amount		Deductions (if any)	Total	Total deduction	Net Amount	Signature of Workman					
							Basic Wages	Deductions										
1	10/11/12		ASO			409	17693	1622	158	300	300	1500	2555	2537	169	2506	2089	
2	10/11/12		Sl. Guard			68	17693	1474	143	300	300	-	19910	2123	136	2259	17651	
3	10/11/12		"			68	17693	1474	143	300	300	-	19910	2123	136	2259	17691	
4	10/11/12		"			68	17693	1474	143	300	300	-	19910	2123	136	2259	17651	
5	10/11/12		"			68	17693	1474	143	300	300	-	19910	2123	136	2259	17651	
6	10/11/12		"			68	17693	1474	143	300	300	-	19910	2123	136	2259	17651	
7	10/11/12		"			68	17693	1474	143	300	300	-	19910	2123	136	2259	17651	
8	10/11/12		"			68	17693	1474	143	300	300	-	19910	2123	136	2259	17651	
9	10/11/12		"			68	17693	1474	143	300	300	-	19910	2123	136	2259	17651	
10	10/11/12		"			68	17693	1474	143	300	300	-	19910	2123	136	2259	17651	
11	10/11/12		"			68	17693	1474	143	300	300	-	19910	2123	136	2259	17651	
12	10/11/12		"			68	17693	1474	143	300	300	-	19910	2123	136	2259	17651	
13	10/11/12		"			68	17693	1474	143	300	300	-	19910	2123	136	2259	17651	
14	10/11/12		"			68	17693	1474	143	300	300	-	19910	2123	136	2259	17651	
15	10/11/12		"			68	17693	1474	143	300	300	-	19910	2123	136	2259	17651	

Sl. No. 15
 Name of Workman: 11, New House, Park Road
 Designation: ASO
 Amount: 51197
 Deductions: 8526
 Total: 60723
 Net Amount: 52197

Nature and location of work: Security Services - 34 Pico House Nalanda Phase New Delhi 110019 Wage period: Monthly January - 2022

Sl No.	Name of Workman	Sl 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 Basic Wages	Deductions Allowances	Overtime	Other cash payments (nature of)	Total	Deductions if any payable	Total deduction	Net Amount Paid	Signature of workman	Initials of contractor	
1																	
14	Suresh V. Kumar	Sl No. 1				681	17692	1474	300	-	19910	2123	136	2259	17651	Suresh	
17	Ashok Kumar	"				681	17692	1474	300	-	19910	2123	136	2259	17651	Ashok	
18	Pandhori	"				681	17692	1474	300	-	19910	2123	136	2259	17651	Pandhori	
19	Premchand Singh	"				681	17692	1474	300	-	19910	2123	136	2259	17651	Premchand	
20	Ramvijay Rao	"				681	17692	1474	300	-	19910	2123	136	2259	17651	Ramvijay	
21	Ramraj Kumar	"				681	17692	1474	300	-	19910	2123	136	2259	17651	Ramraj	
22	Sunder Singh	Driver				749	19473	1622	-	7500	28295	2332	160	2492	26298	Sunder	
23	Dharamender Poptik	"				749	19473	1622	-	7500	28295	2332	160	2492	26298	Dharamender	
24	Pradeep Kumar	"				749	19473	1622	-	7500	28295	2332	160	2492	26298	Pradeep	
25	Syam Babu	"				749	19473	1622	-	7500	28295	2332	160	2492	26298	Syam	
26	Rakesh Kumar	"				749	19473	1622	-	7500	28295	2332	160	2492	26298	Rakesh	
27	Sudjit Singh	"				749	19473	1622	-	7500	28295	2332	160	2492	26298	Sudjit	
							222994	185488	1820	45000	252230	26700	531	285555	411514		
										Total Amount Paid -				651 Rs.			
										Date of Payment -				02/02/2022			

M.S. Kester Security Service
 A-2/269, Nishi
 Delhi-110019
 (Registration)
 New Delhi