



Contract Labour (Reg. & Abn.) Central Rule, 1971

Register of

WAGES

FORM XVII
[See Rule 78(1)(a)(i)]

Name and Address of Contractor M/S Kister Security Service
A/269 Malviya Pw. Ext-N.H No 8 Nahru place 110037
Nature and location of work Security Service in Office House Nahru

Name & Address of Estt. in/under which contract is carried on _____
Name and Address of Principal Employer place New Delhi 110019 Wage period : Monthly January - 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 | | | | | | | | | | Signature/Thumb impression of workmen | Initials of contractor or his representative | |
|---------|--------------------|------------------------------------|---------------------------------|--------------------|--------------------|--------------------------------|-------------|---------|---------------------|----------|--|-------------|--------|---------|--------------------------------------|-------|---------------------------------------|--|-----------------|
| | | | | | | | Basic Wages | Bonus | Dearness Allowances | Overtime | Other cash payments (nature of payments to be indicated) | | | Total | Deductions, if any (indicate nature) | | | | Total deduction |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9-30/31 | N.H.A. (90%) | 10 | W/A | 11 M. Allow | 12 | EPF 12% | ESI 14/13.045 | 14 | 15 | 16 | 17 |
| 1 | Narain Kr Tyagi | | ASO | | | 749 | 19473 | 1622 | 158 | 300 | 300 | 1500 | 25553 | 2537 | 169 | 2506 | 20847 | | |
| 2 | Kartik 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 | 17691 | | |
| 4 | Sunil Bhatnagar | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | | |
| 5 | Amarpal 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 | Suresh Singh B | | " | | | 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 | Parmeshwar 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 Bhadur | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | | |
| 14 | Babulal Sharma | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | | |
| 15 | Hari Kishan Sharma | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | | |
| | | | | | | | 267175 | 22258 | 2160 | 4500 | 4500 | 1500 | 302093 | 32059 | 2073 | 34132 | 267961 | | |



Contract Labour (Reg. & Abn.) Central Rule, 1971

Register of

WAGES

FORM XVII
[See Rule 78(1)(a)(i)]

Name and Address of Contractor M/s Kister Security Service
A/219 Mahipal pur Ext. NH NO-8 New Delhi 110037
 Nature and location of work Security Service 34, Iffco House Nahau

Name & Address of Estt. in/under which contract is carried on _____
 Name and Address of Principal Employer Place New Delhi 110019 Wage period : Monthly April 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 | Bonus | Dearness Allowance | Overtime | Other cash payments (nature of payments to be indicated) | Total | Deductions, if any (specify nature) | Total deduction | Net Amount Paid | Signature/Thumb impression of workmen | Initials of contractor or his representative | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | | | |
| 1 | Navin K Tiagi | | ASO | | | 749 | 19473 | 1622 | 158 | 300 | 300 | 1500 | 25353 | 2337 | 169 | 2586 | 20847 | Om | |
| 2 | Kartik Kumar | | S/Guard | | | 621 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | | |
| 3 | Manoj Kumar | | " | | | 681 | 17693 | 1474 | 143 | 300 | 500 | - | 19910 | 2123 | 136 | 2259 | 17651 | | |
| 4 | Sunil Bhadragn | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | | |
| 5 | Anwarul 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 | Star | |
| 7 | Gurpreet Singh | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | Gurpreet Singh | |
| 8 | Hazish Kumar | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | | |
| 9 | Raj Singh | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | Raj Singh | |
| 10 | Praneshwar Singh | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | Praneshwar | |
| 11 | Suresh Singh Bhatti | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | | |
| 12 | Suresh V. Kumar | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | Suresh | |
| 13 | Ashok Kumar | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | | |
| 14 | Ram dhani | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | | |
| 15 | Raman Kumar | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | | Raman |
| | | | | | | | 267175 | 22258 | 2160 | 4500 | 4500 | 1500 | 30283 | 5209 | 2073 | 34132 | 267961 | | |



Contract Labour (Reg. & Abo.) Central Rule, 1971

Register of

WAGES

FORM XVII
[See Rule 78(1)(a)(i)]

Name and Address of Contractor M/s Kister Security Service
A/269 Mahipalpur Ext. NH No-8 New Delhi 110037
Nature and location of work Security Service 34, Iffco House Nary

Name & Address of Est. in/under which contract is carried on _____
Name and Address of Principal Employer _____
place New Delhi 110019 Wage period : Monthly March - 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 of Wages Earned | | | | | | Deductions, if any (specify nature) | Total deduction | Net Amount Paid | Signature/Thumb impression of workmen | Initials of contractor or his representative | | |
|---------|--------------------|------------------------------------|---------------------------------|--------------------|--------------------|--------------------------------|------------------------|--------------|-----------------------------|---------------|--|-------|-------------------------------------|-----------------|-----------------|---------------------------------------|--|--------|----|
| | | | | | | | Basic Wages | Grants (823) | Dearness Allowances (9.81%) | Overtime (10) | Other cash payments (nature of payments to be indicated) | Total | | | | | | 12 | 13 |
| 16 | Pradeep Kumar | | S/Guard | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | Reddy | |
| 17 | Kalyan Bhadani | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | Kalyan | |
| 18 | Babulal Sharma | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | ETP | |
| 19 | Hari Kishan Sharma | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | ETP | |
| 20 | Pramod Singh | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | Pramod | |
| 21 | Ramvijay Rast | | " | | | 681 | 17693 | 1474 | 143 | 300 | 300 | - | 19910 | 2123 | 136 | 2259 | 17651 | ETP | |
| 22 | Sunder Singh | | Driver | | | 749 | 19473 | 1622 | - | - | 200 | 7500 | 28795 | 2337 | 160 | 2497 | 26298 | Sunder | |
| 23 | Dharaminder Rajak | | " | | | 749 | 19473 | 1622 | - | - | 200 | 7500 | 28795 | 2337 | 160 | 2497 | 26298 | ETP | |
| 24 | Pradeep Kumar | | " | | | 749 | 19473 | 1622 | - | - | 200 | 7500 | 28795 | 2337 | 160 | 2497 | 26298 | ETP | |
| 25 | Shyam Babu | | " | | | 749 | 19473 | 1622 | - | - | 200 | 7500 | 28795 | 2337 | 160 | 2497 | 26298 | ETP | |
| 26 | Rakesh Kumar | | " | | | 749 | 19473 | 1622 | - | - | 200 | 7500 | 28795 | 2337 | 160 | 2497 | 26298 | ETP | |
| 27 | Sujit Singh | | " | | | 749 | 19473 | 1622 | - | - | 200 | 7500 | 28795 | 2337 | 160 | 2497 | 26298 | ETP | |
| | | | | | | | 222996 | 18576 | 858 | 1800 | 3000 | 45000 | 292230 | 26760 | 1776 | 28536 | 263694 | | |
| | | | | | | | | | | | | | Total Armed Guard - 531 651 Rs. | | | | | | |
| | | | | | | | | | | | | | Date of payment - 04/04/2022 | | | | | | |
| | | | | | | | | | | | | | M.s. Kister Security Service | | | | | | |
| | | | | | | | | | | | | | A-2/269, Mahipalpur (Extension) | | | | | | |
| | | | | | | | | | | | | | National Highway No. 8 | | | | | | |
| | | | | | | | | | | | | | Delhi Gurgaon Road | | | | | | |
| | | | | | | | | | | | | | New Delhi-110037 | | | | | | |