



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

Register of

WAGES

FORM XVII
[See Rule 78(1)(XXI)]

Name and Address of Contractor
M/s Kisten Security Service
Alaya Malipalpur Ext NH-68 New Delhi - 110027
Nature and location of work
Security Service 204 1P/60 House, Nahanu

Name & Address of Estt. in/under which contract is carried on
Place New Delhi 110019 Wage period: Monthly May-22

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				Total	Deductions, if any	Total deduction	Net Amount Paid	Signature/Thumb impression of the workman	Initials of contractor or his representative
								Quantum of work done	Overtime	Other cash payments (nature of payment to be specified)	Total						
1	Navin K Tiagi		Asst			770	20019-00	888-162	300	300	1500	23449-2102	1500	2556	21303		
2	Kandik Kumar		Guard		26	700	18187-0	1515	147	300	300	21449	2182	140	2322	18127	
3	Manoj Kumar		"			700	18187	1515	147	300	300	21449	2182	140	2322	18127	
4	Sunil Bhatnagar		"			700	18187	1515	147	300	300	21449	2182	140	2322	18127	
5	Amanpal Singh		"			700	18187	1515	147	300	300	21449	2182	140	2322	18127	
6	Sita Ram		"			700	18187	1515	147	300	300	21449	2182	140	2322	18127	
7	Ganapant Singh		"			700	18187	1515	147	300	300	21449	2182	140	2322	18127	
8	Havish Kumar		"			700	18187	1515	147	300	300	21449	2182	140	2322	18127	
9	Raj Singh		"			700	18187	1515	147	300	300	21449	2182	140	2322	18127	
10	Bramachari Singh		"			700	18187	1515	147	300	300	21449	2182	140	2322	18127	
11	Suresh Singh Bhatn		"			700	18187	1515	147	300	300	21449	2182	140	2322	18127	
12	Suresh V. Kanna		"			700	18187	1515	147	300	300	21449	2182	140	2322	18127	
13	Ashok Kumar		"			700	18187	1515	147	300	300	21449	2182	140	2322	18127	
14	Ram dhani		"			700	18187	1515	147	300	300	21449	2182	140	2322	18127	
15	Raman Kumar		"			700	18187	1515	147	300	300	21449	2182	140	2322	18127	
							774657	320780	2200	4500	400	1500	219350	30450	2140	52040	275710



Contract Labour (Reg. & Abol.) Central Act, 1971

Register of

Name and Address of Contractor: M/s. Kishor Security Service
A/119, Matipalpur, Ext. NH No. 8, New Delhi - 110037
Name and Address of work: Security Service, 34, Iffco House, Nahau

WAGES

FORM XVI
(See Rule 76(1)(a)(ii))

Name & Address of Employer which contract is carried on:
Name and Address of Principal Employer: Phase New Delhi - 110019
Wage period: Monthly May - 22

Sl. No.	Name of Workman	No. Nos. in the register of workmen	Designation of work done	No. of days worked	Class of work done	Daily Rate of regular Piece-Rate	Basic Wages	Amount										Total	Deductions, if any	Total Deductions	Net Amount Paid	Signature of workman on this register	Date of signature
								1	2	3	4	5	6	7	8	9	10						
16	Pankaj Kumar		S/ Guard			7.00	18187	1515	147	300	300	-	20649	2182	140	2322	19123						
17	Kalyan Bhadani		"			7.00	18187	1515	147	300	300	-	20649	2182	140	2322	18123						
18	Bakul Shama		"			7.00	18187	1515	147	300	300	-	20649	2182	140	2322	18123						
19	Hari Kishan Sharma		"			7.00	18187	1515	147	300	300	-	20649	2182	140	2322	18123						
20	Mansoor Singh		"			7.00	18187	1515	147	300	300	-	20649	2182	140	2322	18123						
21	Ram Vijay Pant		"			7.70	20019.00	1668.00	-	-	200.00	750	29387	2402	152	2554	26833						
22	Suresh Singh		Driver			7.70	20019.00	1668	-	-	200	750	29387	2402	152	2554	26833						
23	Dharmender Rajni		"			7.70	20019.00	1668	-	-	200	750	29387	2402	152	2554	26833						
24	Sujeet Singh		"			7.70	20019.00	1668	-	-	200	750	29387	2402	152	2554	26833						
25	Shyam Babu		"			7.70	20019.00	1668	-	-	200	750	29387	2402	152	2554	26833						
26	Rajesh Kumar		"			7.70	20019.00	1668	-	-	200	750	29387	2402	152	2554	26833						
Total								209217.00	17381	180	3800	5150	206490	2592	1600	26720	211200						

Total amount Paid = 518098.00
Date of Payment 3-6-2022

M/s. Kishor Security Service
A/119, Matipalpur, Ext. NH No. 8, New Delhi - 110037

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

Register of WAGES

FORM XVII
[See Rule 78(1)(XX)]

Name and Address of Contractor: M/s. Kalyan Security Services
A/169, Mahalaxmi, Ex-1, N.H. No. 1, New Delhi 110057

Name and Address of Principal Employer: _____
 Nature and location of work: Security Services in IFFCO House, Mahara, Palwal

Wage period: Monthly July 2022

Sl. No.	Name of Workmen	Sl. No. in the register of workmen	Designation of work done	No. of days worked	Units of work done	Daily rate of wages, Piece-rate	Basic Wages	of Wages Earned					Total	Deductions, if any (please state)	Net Amount Paid	Signature of workman	Date of payment or the date of receipt of wages	
								Contract Allowance (C.A.)	Over-time (O.T.)	Special Allowance (S.A.)	Gratuity (G.)	Other (O.)						
1	Narain Kumar		ASC			770	20019.00	1668	162	300	300	1500	2349	2422	154	2556	21993	01/07
2	Kishor Kumar		S/ Guard			700	18187.00	1515	147	300	300	-	2449	2102	140	2322	18127	01/07
3	Manoj Kumar		"			700	18187.00	1515	147	300	300	-	2449	2102	140	2322	18127	01/07
4	Sunil Mehrotra		"			700	18187.00	1515	147	300	300	-	2449	2102	140	2322	18127	01/07
5	Anand Singh		"			700	18187.00	1515	147	300	300	-	2449	2102	140	2322	18127	01/07
6	Shakti		"			700	18187.00	1515	147	300	300	-	2449	2102	140	2322	18127	01/07
7	Anand Singh		"			700	18187.00	1515	147	300	300	-	2449	2102	140	2322	18127	01/07
8	Manish Kumar		"			700	18187.00	1515	147	300	300	-	2449	2102	140	2322	18127	01/07
9	Anand Singh		"			700	18187.00	1515	147	300	300	-	2449	2102	140	2322	18127	01/07
10	Prakash Kumar		"			700	18187.00	1515	147	300	300	-	2449	2102	140	2322	18127	01/07
11	Suresh S. Bhat		"			700	18187.00	1515	147	300	300	-	2449	2102	140	2322	18127	01/07
12	Suresh V. Bhat		"			700	18187.00	1515	147	300	300	-	2449	2102	140	2322	18127	01/07
13	Ashok Kumar		"			700	18187.00	1515	147	300	300	-	2449	2102	140	2322	18127	01/07
14	Ramesh		"			700	18187.00	1515	147	300	300	-	2449	2102	140	2322	18127	01/07
15	Ramesh Kumar		"				2746.37	22878	2220	4500	4000	1500	31035	32950	2114	95064	27577	

Register of

WAGES

Name and Address of Contractor: M/s. Kalyan Security Service
Plot No. 1, Sector 14, Noida, Distt. Noida, U.P. 201307
 Nature and location of work: Security Service 24 hrs house Makina Road

Name and Address of Employer which contract is carried on:
M/s. Delhi 112101
 Wage period: Monthly June 2022

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	Basic Wages	of Wages Earned						Total	Deductions, if any	Net Amount Paid	Signature/ Thumb impression of workman	Details of signature of Employer	
								Dearness Allowance	Gratuity	Other cash payments to be included	Other cash payments to be excluded	Total	Deductions, if any						
16	Randeep Kumar		Guard			700	18187	1515	149	300	300	-	20499	2102	140	2322	18027	26/6/22	
17	Kalyan Choudhary		"			700	18187	1515	149	300	300	-	20499	2102	140	2322	18027	26/6/22	
18	Ravi Lal Sharma		"			700	18187	1515	149	300	300	-	20499	2102	140	2322	18027	26/6/22	
19	Ravi Kumar		"			700	18187	1515	149	300	300	-	20499	2102	140	2322	18027	26/6/22	
20	Ramesh Singh		"			700	18187	1515	149	300	300	-	20499	2102	140	2322	18027	26/6/22	
21	Ravi Vajay Pant		Driver			770	20019.00	1668	-	-	200	750	29380	2402	152	2554	26833	26/6/22	
22	Suresh Singh		"			770	20019.00	1668	-	-	200	750	29380	2402	152	2554	26833	26/6/22	
23	Omprakash Singh		"			770	20019.00	1668	-	-	200	750	29380	2402	152	2554	26833	26/6/22	
24	Suresh Singh		"			770	20019.00	1668	-	-	200	750	29380	2402	152	2554	26833	26/6/22	
25	Shyam Lal		"			770	20019.00	1668	-	-	200	750	29380	2402	152	2554	26833	26/6/22	
26	Rakesh Kumar		"			2912.17		7430	082	1800	2800	3500	24609	2502	1600	26700	24297		
													Total amount paid		2	51298.00			
													Date of payment		2	02-07-2022			

M/s. Kalyan Security Service
 A-3/201 (Muzaffarnagar Extension)
 National Highway No. 2
 Noida, Distt. Noida, U.P.

Register of

Name and Address of Contractor: M/S Kishor Security Service
Plot, Malapally, Ext NH NO-8 Noida, Dist. UP
 Name and Address of Principal Employer: Naksu Place, Noida, Dist. UP
 Nature and location of work: Security Service, 54, H.P.O. House

WAGES

FORM XVI
[See Rule 76 (1)(3)(3)]

Name & Address of Estt. in/under which contract is carried on: Naksu Place, Noida, Dist. UP
 Name and Address of Principal Employer: Naksu Place, Noida, Dist. UP
 Wage period: Monthly July 2022

Sl. No.	Name of Workman	Id. 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	Basic Wage	Amount				Total	Deductions of any nature (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) (k) (l) (m) (n) (o) (p) (q) (r) (s) (t) (u) (v) (w) (x) (y) (z)	Total Deductions	Net Amount Paid	Signature/Thumb impression of workman	Initials of the employer			
								Basic	Dearness Allowance	Over-time	Other cash payments (nature of payments in (a) to (j))									
1	Nawin K. Tyagi		ASO			770	20019	1668	162	800	300	15%	25449	2402	154	256	21373	[Signature]	[Initials]	
2	Kant K. Kaur		SGuard			700	18187	1575	147	300	300	-	20449	2182	140	2322	18127	[Signature]	[Initials]	
3	Manoj Kumar		"			700	18187	1575	147	300	300	-	20449	2182	140	2322	18127	[Signature]	[Initials]	
4	Sunil Bhargava		"			700	18187	1575	147	300	300	-	20449	2182	140	2322	18127	[Signature]	[Initials]	
5	Anand Singh		"			700	18187	1575	147	300	300	-	20449	2182	140	2322	18127	[Signature]	[Initials]	
6	Site Ram		"			700	18187	1575	147	300	300	-	20449	2182	140	2322	18127	[Signature]	[Initials]	
7	Gyanendra Singh		"			700	18187	1575	147	300	300	-	20449	2182	140	2322	18127	[Signature]	[Initials]	
8	Harish Kumar		"			700	18187	1575	147	300	300	-	20449	2182	140	2322	18127	[Signature]	[Initials]	
9	Raj Singh		"			700	18187	1575	147	300	300	-	20449	2182	140	2322	18127	[Signature]	[Initials]	
10	Pandurang Singh		"			700	18187	1575	147	300	300	-	20449	2182	140	2322	18127	[Signature]	[Initials]	
11	Suresh S. Bhat		"			700	18187	1575	147	300	300	-	20449	2182	140	2322	18127	[Signature]	[Initials]	
12	Suresh V. Kumar		"			700	18187	1575	147	300	300	-	20449	2182	140	2322	18127	[Signature]	[Initials]	
13	Ashok Kumar		"			700	18187	1575	147	300	300	-	20449	2182	140	2322	18127	[Signature]	[Initials]	
14	Ramchari		"			700	18187	1575	147	300	300	-	20449	2182	140	2322	18127	[Signature]	[Initials]	
15	Raman Kumar		"					274637	20874	2220	45000	45000	75000	310235	32707	3014	35060	275171	[Signature]	[Initials]

Contract Labour (Reg. & Abol) Control Rule, 1971
Register of
 Name and Address of Contractor: M/s Kishor Security Service
Plot No. 210-2, New Delhi 110027
 Nature and location of work: Security Service 34, 11 P.O. House, Noida, Noida

WAGES FORM XVII
 (See Rule 7(1)(a))
 Name and Address of Est. in which contract is carried on:
New Delhi 110027
 Wage period: Monthly July 2022

Sl. No.	Name of Workman	Sl. No. in the register of workmen	Designation or nature of work done	No. of days worked	Units of work done	Daily Rate of wages Piece Rate	Basic Wages	of Wages Earned					Total Deductions	Net Amount Paid	Signature of Employer or his representative	Date		
								Distance travelled in motor vehicle	Overhead charges	Other cash payments in lieu of wages	Total	Deductions of tax						
16	Pradeep Kumar		S/ Guard			7.00	18187	1815	147	3.00	3.00	-	21449	2182	140	2322	18123	25/7
17	Kalyan Bhadusa		"			7.00	18187	1815	147	3.00	3.00	-	21449	2182	140	2322	18123	25/7
18	Babu Lal Sharma		"			7.00	18187	1815	147	3.00	3.00	-	21449	2182	140	2322	18123	25/7
19	Hari Kishan		"			7.00	18187	1815	147	3.00	3.00	-	21449	2182	140	2322	18123	25/7
20	Dharmendra Singh		"			7.00	18187	1815	147	3.00	3.00	-	21449	2182	140	2322	18123	25/7
21	Ravi Vijay Pant		Driver			77.00	20019	1663	-	-	200	7500	29387	2462	152	2554	26833	25/7
22	Sunder Singh		"			77.00	20019	1663	-	-	200	7500	29387	2462	152	2554	26833	25/7
23	Dharmendra Bhat		"			77.00	20019	1663	-	-	200	7500	29387	2462	152	2554	26833	25/7
24	Sunil Singh		"			77.00	20019	1663	-	-	200	7500	29387	2462	152	2554	26833	25/7
25	Shyam Babu		"			77.00	20019	1663	-	-	200	7500	29387	2462	152	2554	26833	25/7
26	Rakesh Kumar		"			289217		77400	882	1000	2800	55500	26833	2554	1600	26722	24927	
								Total Amount Paid = 518698										
								Date of Payment = 07/8/2022										

Contract Labour (Reg. & Abol) Central Rule, 1971										WAGES									
Register of										Name & Address of Est. in/under which contract is carried on									
Name and Address of Contractor M/s. Kistler Security Services A-102, Malviya Extn. N.H. No. 8, New Delhi 110027										Name and Address of Principal Employer Vodafone India, New Delhi, 110019									
Nature and Location of work Security Service - 24 Hr. Office House										Wage period: Monthly August 2021									
Sl. No.	Name of Workman	SI No. in the register of workmen	Designation nature of work done	No. of days worked	Last of work done	Daily Rate of wages Basic Stage	Amount	at wage date					Total	Deductions of 10% Deductions of 5% Deductions of 5% Deductions of 5%	Net Amount Paid	Signature of Workman	Initials of contractor or his representative		
								10	11	12	13	14						15	16
1	Hawa K. Jaggi		ASO			700	20019	168	182	300	500	150	3379	202	160	500	2133	2193	
2	K. Bantik Kumar		S/ward			700	18187	355	48	300	300	200	20449	2182	140	2322	18127	1863	
3	Manoj Kumar		"			700	18187	1515	147	300	300	20449	2182	140	2322	18127	1863		
4	Sunil Bhargava		"			700	18187	1515	147	300	300	20449	2182	140	2322	18127	1863		
5	Anandul Singh		"			700	18187	1515	147	300	300	20449	2182	140	2322	18127	1863		
6	Sita Ram		"			700	18187	1515	147	300	300	20449	2182	140	2322	18127	1863		
7	Chandpreet Singh		"			700	18187	1515	147	300	300	20449	2182	140	2322	18127	1863		
8	Hemish Kumar		"			700	18187	1515	147	300	300	20449	2182	140	2322	18127	1863		
9	Raj Singh		"			700	18187	1515	147	300	300	20449	2182	140	2322	18127	1863		
10	Bhameshwar Singh		"			700	18187	1515	147	300	300	20449	2182	140	2322	18127	1863		
11	Suresh S. Bhatti		"			700	18187	1515	147	300	300	20449	2182	140	2322	18127	1863		
12	Suresh v. Kumar		"			700	18187	1515	147	300	300	20449	2182	140	2322	18127	1863		
13	Ashok Kumar		"			700	18187	1515	147	300	300	20449	2182	140	2322	18127	1863		
14	Ramdhani		"			700	18187	1515	147	300	300	20449	2182	140	2322	18127	1863		
15	Ramesh Kumar		"			700	18187	1515	147	300	300	20449	2182	140	2322	18127	1863		
								274651-0	22976	2200	4500	150	51025	2020	1500	3000	27581		

Register of

WAGES

Name and Address of Contractor: M/s Kishor Security Service
A/209 Mahipal Pura Extn. No-8 New Delhi-110027
 Nature and location of work: Security Guard - 34, P.P.O. House

Name and Address of Employer: _____
 Name and Address of Principal Employer: Nature place New Delhi-110013 Wage period: Monthly August

Sl. No.	Name of Workman	Sl. No. in the register of workmen	Designation/ nature of work done	No. of days worked	Date of work done	Daily rate of wages/ Piece Rate	Basic Wages	Amount					Total	Deductions, if any, in accordance with the provisions of section 12	Net Amount Paid	Signature/ Thumb impression of workman	Initials of contractor or his representative	
								Contract Allowance	Over-time	Other cash payments to be included	Gratuity	Retirement benefits						
			Guard				10187											
16	Bhanderi Kumar		"				10187	1515	147	300	300	-	24449	2182	140	2322	10123	10653
17	Kulgan Bhadosh		"				10187	1515	147	300	300	-	24449	2182	140	2322	10123	10643
18	Babu Lal Sharma		"				10187	1515	147	300	300	-	24449	2182	140	2322	10123	10643
19	Hari Kishan		"				8344-0	69900	1300	300	300	-	97698	10000	10000	10760	15485	15485
20	Prasad Singh		"				10187	1515	147	300	300	-	24449	2182	140	2322	10123	10643
21	Ram Vijay Pant		Driver				20019	1668	-	-	200	7500	29387	2402	152	2554	26033	27360
22	Suresh Singh		"				20019	1668	-	-	200	7500	29387	2402	152	2554	26033	27360
23	Dharmendra Prasad		"				20019	1668	-	-	200	7500	29387	2402	152	2554	26033	27360
24	Sujeet Singh		"				20019	1668	-	-	200	7500	29387	2402	152	2554	26033	27360
25	Slyman Baky		"				20019	1668	-	-	200	7500	29387	2402	152	2554	26033	27360
26	Rakesh Kumar		"				199424-0	1664	1800	1800	1800	51000	250000	23000	1520	25188	233485	233485
TOTAL																		

Total amount paid = 502641-00
 Date of payment 02-09-2012