



# Register of

# WAGES

Name and Address of Contractor: M/s Kister Security Service  
Ext NIN-8 New Delhi - 110037  
 Nature and location of work: Security Staff 34, Pico House Nahay

Name & Address of Employer: Place New Delhi - 110019  
 Name and Address of Principal Employer: \_\_\_\_\_  
 Wage period: Monthly December, 2022

Serial 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							Signature of contractor or his representative	Initials of contractor or his representative		
							Basic Wages	Dearness Allowance	Overtime	Other cash payments	Total	Deductions	Total deduction	Net Amount Paid					
1	Narain Kc Triagi		ASO			783	20353	1696	165	300	300	1500	24320	2443	167	2610	21710		
2	Karthik Kumar		S/ward			712	18499	1541	150	300	300	-	20790	2220	151	2331	18419		
3	Manoj Kumar					712	18499	1541	150	300	300	-	20790	2220	151	2331	18419		
4	Sunil Bhargava					712	18499	1541	150	300	300	-	20790	2220	151	2331	18419		
5	Amrpal Singh					712	18499	1541	150	300	300	-	20790	2220	151	2331	18419		
6	Sh. Ram					712	18499	1541	150	300	300	-	20790	2220	151	2331	18419		
7	Gurpreet Singh					712	18499	1541	150	300	300	-	20790	2220	151	2331	18419		
8	Harish Kumar Jogi					712	18499	1541	150	300	300	-	20790	2220	151	2331	18419		
9	Raj Singh					712	18499	1541	150	300	300	-	20790	2220	151	2331	18419		
10	Praneshwar Singh					712	18499	1541	150	300	300	-	20790	2220	151	2331	18419		
11	Jyoti Singh Bhat					712	18499	1541	150	300	300	-	20790	2220	151	2331	18419		
12	Sushil Kumar					712	18499	1541	150	300	300	-	20790	2220	151	2331	18419		
13	Abhishek Kumar					712	18499	1541	150	300	300	-	20790	2220	151	2331	18419		
14	Ramdhani					712	18499	1541	150	300	300	-	20790	2220	151	2331	18419		
15	Raman Kumar					712	18499	1541	150	300	300	-	20790	2220	151	2331	18419		
							229343	23230	2265	4500	4500	1500	279380	23523	2281	35804	299576		



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Name and Address of Contractor: MS Kistler Security Service  
Al-29 Malhotra Ext NHNO-9 New Delhi - 110037  
 Nature and location of work: Security officers 34, 190 House Nohary

Name & Address of Est. in/under which contract is carried on: \_\_\_\_\_  
 Name and Address of Principal Employer: Place New Delhi - 19  
 Wage period: Monthly January - 23

Serial 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		of Wages Earned							Signature of contractor or his representative	Initials of contractor or his representative			
							Basic Wages	8	Basic Wages	9	Dearness Allowances	10	Overtime	11	Other cash payments to be indicated			12	Total	Deductions if any (specify nature)
1	Navin K. Tyagi		ASST			783	20557	1696	165	300	300	300	1500	24320	2445	167	2410	21710		
2	Kartik Kumar		slab			712	18499	1541	150	300	300	-	20790	2220	151	2371	18419			
3	Mangj Kumar					712	18499	1541	150	300	300	-	20790	2220	151	2371	18419			
4	Sunil Bhadrnagar					712	18499	1541	150	300	300	-	20790	2220	151	2371	18419			
5	Anoopul Singh					712	18499	1541	150	300	300	-	20790	2220	151	2371	18419			
6	Sita Ram					712	18499	1541	150	300	300	-	20790	2220	151	2371	18419			
7	Gurpreet Singh					712	18499	1541	150	300	300	-	20790	2220	151	2371	18419			
8	Harish Kumar Yogi					712	18499	1541	150	300	300	-	20790	2220	151	2371	18419			
9	Raj Singh					712	18499	1541	150	300	300	-	20790	2220	151	2371	18419			
10	Pranlalwar Singh					712	18499	1541	150	300	300	-	20790	2220	151	2371	18419			
11	Jayesh Singh Doshi					712	18499	1541	150	300	300	-	20790	2220	151	2371	18419			
12	Jayesh Vikram					712	18499	1541	150	300	300	-	20790	2220	151	2371	18419			
13	Pichok Kumar					712	18499	1541	150	300	300	-	20790	2220	151	2371	18419			
14	Ramdevani					712	18499	1541	150	300	300	-	20790	2220	151	2371	18419			
15	Raman Kumar					712	18499	1541	150	300	300	-	20790	2220	151	2371	18419			
							239943	23290	2225	11500	11500	1500	951380	16353	1281	15804	979576			



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Name and Address of Contractor: M/S Kistler Security Service  
Al-203 Mahalpur Extension - 8 New Delhi - 37  
 Nature and location of work: Security Officer 34, Pusa House Nizam

Name & Address of Estt. in-charge which contract is carried on: \_\_\_\_\_  
 Name and Address of Principal Employer: \_\_\_\_\_  
Place: New Delhi - 19  
 Wage period: Monthly February - 22

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		of Wages Earned							Signature/ Thumb impression of workman	Initials of contractor or his representative
							Basic Wages	Dearness Allowances (MSP)	Over-time	Other cash payments (nature of)	Total	Deductions, if any	Total deduction	Net Amount Paid			
1	Navin K. Tyagi	ASO	Security	783	20357	166	165	300	300	1500	24220	2443	167	2410	21710	Govt	
2	Karkh Kumar	S/Guard	Security	712	18499	1941	150	300	300	-	20790	2220	151	2371	18419	Karkh	
3	Mangj Kumar			712	18499	1541	150	300	300	-	20790	2220	151	2371	18419		
4	Sunil Bishnagar			712	18499	1541	150	300	300	-	20790	2220	151	2371	18419		
5	Anoop Singh			712	18499	1541	150	300	300	-	20790	2220	151	2371	18419		
6	Sidh Ram			712	18499	1541	150	300	300	-	20790	2220	151	2371	18419		
7	Surpreet Singh			712	18499	1541	150	300	300	-	20790	2220	151	2371	18419		
8	Harish Kumar			712	18499	1541	150	300	300	-	20790	2220	151	2371	18419		
9	Raj Singh			712	18499	1541	150	300	300	-	20790	2220	151	2371	18419		
10	Pranshu Singh			712	18499	1541	150	300	300	-	20790	2220	151	2371	18419		
11	Suresh Singh			712	18499	1541	150	300	300	-	20790	2220	151	2371	18419		
12	Suresh V. Karm			712	18499	1541	150	300	300	-	20790	2220	151	2371	18419		
13	Aslak Kumar			712	18499	1541	150	300	300	-	20790	2220	151	2371	18419		
14	Randhri			712	18499	1541	150	300	300	-	20790	2220	151	2371	18419		
15	Raman Kumar			712	18499	1541	150	300	300	-	20790	2220	151	2371	18419		

Register of

WAGES

Name and Address of Contractor: M/s Kister Security Service  
A/269 Mahabubpur Ext. NH. No- 8 New Delhi - 37  
 Nature and location of work: Security of Floor 34, 1Pco House Nohary

Name & Address of Estt. Inholder which contract is carried on: \_\_\_\_\_  
 Name and Address of Principal Employer: \_\_\_\_\_  
Place New Delhi - 10  
 Wage period: Monthly February - 23

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		of Wages Earned									
							Basic Wages	Dearness Allowance (As per 9.8.81)	Overtime	Other cash payments (nature of payments to be indicated)	Total	Deductions, if any (Indicate nature)	Total deduction	Net Amount Paid	Signature/Thumb impression of workman	Initials of contractor or his representative		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17		
16	Pandab Kr. Pandab		s/ Guard			712	13499	1511	150	300	300	20790	2220	151	2371	18419	4969	
17	Kalyan Bhatia		"			712	13499	1241	120	300	300	20790	2220	151	2371	18419	47419	
18	Babu Lal Sharma		"			712	18499	1541	150	300	300	20790	2220	151	2371	18419	01905	
19	Hari Kishan		"			712	18499	1541	150	300	300	20790	2220	151	2371	18419	87244	
20	Parmed Kr. Singh		"			712	18499	1541	150	300	300	20790	2220	151	2371	18419	21657	
21	Ranjay Raft		"			712	18499	1541	150	300	300	20790	2220	151	2371	18419	21657	
22	Dhanender Rajak		Driver			783	20357	1696	-	200	200	7500	29753	2443	165	2608	27145	2005
23	Sujit Singh		"			783	20357	1696	-	200	200	7500	29753	2443	165	2608	27145	27149
24	Suinder Singh		"			783	20357	1696	-	200	200	7500	29753	2443	165	2608	27145	27145
25	Shyam Babu		"			783	20357	1696	-	200	200	7500	29753	2443	165	2608	27145	21117
26	Rokesh Kumar		"			783	20357	1696	-	200	200	7500	29753	2443	165	2608	27145	27145
27	Kuldeep Singh		"			783	20357	1696	-	200	200	7500	29753	2443	165	2608	27145	27145
28	Subhashchand Yadav		"			783	20357	1696	-	200	200	7500	29753	2443	165	2608	27145	27145
29	Ajijun Kumar Singh		"			783	20357	1696	-	200	200	7500	29753	2443	165	2608	27145	27145
Date of payment: <u>2/2/2025</u> Total Paid amount: <u>607250</u>							298850	298811	900	1800	31900	60000	362304	32864	226	35080	32384	

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Name and Address of Contractor: M/S Kistler Security Service  
Aliza Mahalpur Ext-NH-No-8 New Delhi 110037.  
 Nature and location of work: Security Officer 34, 1960 House Nahan

Name & Address of Estt. In-charge which contract is carried on: \_\_\_\_\_  
 Name and Address of Principal Employer: Place New Delhi - 110019  
 Wage period: Monthly March-23

Serial 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	Wages Earned							Signature/ Thumb impression of workman	Initials of contractor or representative				
								Basic Wages	Dearness Allowances	Overtime	Other cash payments to be made	Total	Deductions, if any (specify nature)	Total deduction			Net Amount Paid			
1	Nashu K. Tyagi		ASO			783	2857.00	1806	165	300	300	300	1500	2430	2443	163	2610	2170		
2	Kotlik Kumar		S/G			712	18499.00	1531	150	300	300	-	20790	2220	151	2331	18419			
3	Manoj Kumar		U			712	18499	1541	150	300	300	-	20390	2220	151	2331	18419			
4	Sunil Bhadracharya		U			712	18449	1541	150	300	300	-	20390	2220	151	2331	18419			
5	Amroopal Singh		U			712	18495	1541	150	300	300	-	20390	2220	151	2331	18419			
6	Sifer Ram		U			712	18495	1541	150	300	300	-	20390	2220	151	2331	18419			
7	Gurpreet Singh		U			712	18495	1541	150	300	300	-	20390	2220	151	2331	18419			
8	Hemish Kumar Tyagi		U			712	18499	1541	150	300	300	-	20390	2220	151	2331	18419			
9	Raj Singh		U			712	18495	1541	150	300	300	-	20390	2220	151	2331	18419			
10	Pranveer Singh		U			712	18495	1541	150	300	300	-	20390	2220	151	2331	18419			
11	Suresh Singh Bhat		U			712	18499	1541	150	300	300	-	20390	2220	151	2331	18419			
12	Suresh V. Kumar		U			712	18499	1541	150	300	300	-	20390	2220	151	2331	18419			
13	Aslak Kumar		U			712	18499	1541	150	300	300	-	20390	2220	151	2331	18419			
14	Ramdhani		U			712	18499	1541	150	300	300	-	20390	2220	151	2331	18419			
15	Rohman Kumar		U			712	18499	1541	150	300	300	-	20390	2220	151	2331	18419			

