

Register of

WAGES

Name and Address of Contractor: M/s Kiston Security Service  
Alta Mahalpur, Exi Nit No-08 New Delhi-110037  
 Nature and location of work: Security Service 34, 190 House Nehru

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 - 2024

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					Deductions, if any (indicative nature)	Total deduction	Net Amount Paid	Signature/Thumb impression of workmen	Initials of contractor or his representative		
							Basic Wages	8	9	10	11	12	13						14	15
1	Navin Kumar		ASO			816	21215	1269	172	300	300	1500	25054	2541	131	2322	22532	22532		
2	Kaushik Kumar		S/ Guard			742	19279	166	156	300	300	-	21641	2313	160	2473	19168			
3	Navaj Kumar		"			742	19279	166	156	300	300	-	21641	2313	160	2473	19168			
4	Sunil Bhargava		"			742	19279	166	156	300	300	-	21641	2313	160	2473	19168			
5	Amarpal Singh		"			742	19279	166	156	300	300	-	21641	2313	160	2473	19168			
6	S. J. Ram		"			742	19279	166	156	300	300	-	21641	2313	160	2473	19168			
7	Gurpreet Singh		"			742	19279	166	156	300	300	-	21641	2313	160	2473	19168			
8	Harish Kumar		"			742	19279	166	156	300	300	-	21641	2313	160	2473	19168			
9	Raj Singh		"			742	19279	166	156	300	300	-	21641	2313	160	2473	19168			
10	Praneshwar Singh		"			742	19279	166	156	300	300	-	21641	2313	160	2473	19168			
11	Suresh Singh Bhatti		"			742	19279	166	156	300	300	-	21641	2313	160	2473	19168			
12	Suresh V. Rana		"			742	19279	166	156	300	300	-	21641	2313	160	2473	19168			
13	Ashok Kumar		"			742	19279	166	156	300	300	-	21641	2313	160	2473	19168			
14	Randhri		"			742	19279	166	156	300	300	-	21641	2313	160	2473	19168			
15	Raman Kumar		"			742	19279	166	156	300	300	-	21641	2313	160	2473	19168			

Register of

WAGES

Name and Address of Contractor: M/s Kishor Security New Delhi - 110037  
 Name and Address of Principal Employer: Alpen Mahipalpur Extn. NH. No. 08 Service, 34, Pico House New Delhi  
 Nature and location of work: Security

Name & Address of Estt. In-charge which contract is carried on: \_\_\_\_\_  
 Name and Address of Principal Employer: Place New Delhi - 110019  
 Wage period: Monthly January - 2024

Serial No.	Name of Workman	S. 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 (under Chapter II, 110-37)	Total deduction	Net Amount Paid	Signature/ Thumb impression of workman	Initials of contractor or his representative		
							Basic Wages	8	9	10	11	12								
16	Pradheep K. Pasand		SI/ward	4		742	19275	1606	156	300	300	-	21641	2313	160	2473	19168	Kishor		
17	Kalyan Bhadani		4			742	19275	1606	156	300	300	-	21641	2313	160	2473	19168	Kishor		
18	Hasi Krishan		4			742	19275	1606	156	300	300	-	21641	2313	160	2473	19168	Kishor		
19	Pranved Kr. Singh		4			742	19275	1606	156	300	300	-	21641	2313	160	2473	19168	Kishor		
20	Ram Vijay Rao		4			742	19275	1606	156	300	300	-	21641	2313	160	2473	19168	Kishor		
21	Babu Lal Sharma		4			742	19275	1606	156	300	300	-	21641	2313	160	2473	19168	Kishor		
22	Sanjiv Singh		Driver			816	21215	1767	-	200	7500	-	20682	2546	172	2718	22964	Kishor		
23	Arijun Kr. Singh		4			816	21215	1767	-	200	7500	-	20682	2546	172	2718	22964	Kishor		
24	Shayam Babu		4			816	21215	1767	-	200	7500	-	20682	2546	172	2718	22964	Kishor		
25	Rakesh Kumar		4			816	21215	1767	-	200	7500	-	20682	2546	172	2718	22964	Kishor		
26	Subhash chand Yadav		4			816	21215	1767	-	200	7500	-	20682	2546	172	2718	22964	Kishor		
27	Kuldeep Singh		4			816	21215	1767	-	200	7500	-	20682	2546	172	2718	22964	Kishor		
28	Dharamander Royak		4			816	21215	1767	-	200	7500	-	20682	2546	172	2718	22964	Kishor		
Total Paid							264179	22005	936	1860	1300	9500	24400	91900	2164	35864	210756			
Dated 20/01/2024							-594221/-													

M/s. Kishor Security Service  
A-2/249, Mahipalpur (Extension)



# Register of

# WAGES

Name and Address of Contractor: M/S KESTER SECURITY SERVICES  
8-2/223 MAHARAJPUR EXTN. NHNO-8 NEW DELHI - 110017  
 Nature and location of work: SECURITY SERVICES - 34 TEECO HOUSE NEHRU

Name & Address of Estt. In/under which contract is carried on: \_\_\_\_\_  
 Name and Address of Principal Employer: PLACE NEW DELHI - 110012  
 Wage period: Monthly FER - 2024

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						Deductions, if any (specify nature)	Total deduction	Net Amount Paid	Signature/Thumb impression of workman	Initials of contractor or his representative	
							Basic Wages	Dearness Allowances	Over-time	Other cash payments (nature of payments to be indicated)	Total	EPF	ESI							
1	NAVIN KUMAR		Asst			816	21215	168	172	300	300	300	1500	25254	2546	176	2722	22532		
2	KARTIK KUMAR		SI/ward			742	19229	166	156	300	300	300	-	21641	2313	166	2473	19168		
3	MANOJ KUMAR		"			742	19229	166	156	300	300	300	-	21641	2313	166	2473	19168		
4	SUNIL BHATTANAGAR		"			742	19229	166	156	300	300	300	-	21641	2313	166	2473	19168		
5	AMARPAL SINGH		"			742	19229	166	156	300	300	300	-	21641	2313	166	2473	19168		
6	SITA RAM		"			742	19229	166	156	300	300	300	-	21641	2313	166	2473	19168		
7	GURPREET SINGH		"			742	19229	166	156	300	300	300	-	21641	2313	166	2473	19168		
8	HARISH KUMAR		"			742	19229	166	156	300	300	300	-	21641	2313	166	2473	19168		
9	RAJ SINGH		"			742	19229	166	156	300	300	300	-	21641	2313	166	2473	19168		
10	PRADHESHVAR SINGH		"			742	19229	166	156	300	300	300	-	21641	2313	166	2473	19168		
11	SURESH SINGH BHATT		"			742	19229	166	156	300	300	300	-	21641	2313	166	2473	19168		
12	SURESH V. KAPPA		"			742	19229	166	156	300	300	300	-	21641	2313	166	2473	19168		
13	ASHOK KUMAR		"			742	19229	166	156	300	300	300	-	21641	2313	166	2473	19168		
14	RAM DHANI		"			742	19229	166	156	300	300	300	-	21641	2313	166	2473	19168		
15	RAMAN KUMAR		"			742	19229	166	156	300	300	300	-	21641	2313	166	2473	19168		
							29112							328228	34728	2411	39344	290884		



# Register of

# WAGES

Name and Address of Contractor M/S KESTER SECURITY SERVICES  
A-2/269 MAHIPAL PUR EXTN. NH No-8 NEW DELHI - 110037  
 Name and location of work SECURITY SERVICES - 34 TEECO HOUSE NEHRU

Name & Address of Esst. in/under which contract is carried on \_\_\_\_\_  
 Name and Address of Principal Employer \_\_\_\_\_  
PLRGE NEW DELHI - 110019  
 Wage period : Monthly FEB - 2024

Serial No.	Name of Workmen	SI.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 nature) EPF, 12%, 13.25%, ESF	Total deduction	Net Amount Paid	Signature/ Thumb impression of workmen	Initials of contractor or his representative												
							Basic Wages	8	Days' Allowances	Overtime	Other cash payments (nature of pay indicated)	Total	12						13	14	15	16	17							
16	PRADEEP K. PARSYAD		Sl/ward	4		742	19229	164	158	300	-	21641	2313	160	2473	19168														
17	KALYAN BHADUR		4			742	19229	166	156	300	-	21641	2313	160	2473	19168														
18	HARI KISHAN		4			742	19229	166	156	300	-	21641	2313	160	2473	19168														
19	PARMOD-KR. SINGH		4			742	19229	166	156	300	-	21641	2313	160	2473	19168														
20	RAM VIJAY RAUT		4			742	19229	166	156	300	-	21641	2313	160	2473	19168														
21	BARU LAL SHARMA		4			742	19229	166	156	300	-	21641	2313	160	2473	19168														
22	SURJIT SINGH		4			816	21215	1767	-	200	7500	20682	2546	172	2718	27964														
23	ARTUW. KR. SINGH		4			816	21215	1767	-	200	7500	20682	2546	172	2718	27964														
24	SHYAM BARU		4			816	21215	1767	-	200	7500	20682	2546	172	2718	27964														
25	RAKESH KUMAR		4			816	21215	1767	-	200	7500	20682	2546	172	2718	27964														
26	SUBHASH CHAND YADAV		4			816	21215	1767	-	200	7500	20682	2546	172	2718	27964														
27	KULDEEP SINGH		4			816	21215	1767	-	200	7500	20682	2546	172	2718	27964														
28	DHARMANDEK RAJIB		4			816	21215	1767	-	200	7500	20682	2546	172	2718	27964														
							Total Paid/Amount -		6,01,640/-		22,005		936		1,800		1,32,000		5,25,000		2,54,420		3,71,000		2,164		3,58,644		4,10,256	
							Dated Payment -		02/05/2024																					

M/s. Kester Security Service  
 A-2/269, Mahipal Pur (Extension)  
 National Security Guard  
 Delhi Cantonment  
 New Delhi-110037

Register of

WAGES

Name and Address of Contractor: M/S Kister Security Services  
Plot Mahipalpur Ext NH No-08 New Delhi - 110037  
 Name and Address of Principal Employer: Security Service - 34, Pilo House, Nehru

Name & Address of Estt. in/under which contract is carried on: \_\_\_\_\_  
 Name and Address of Principal Employer: Place New Delhi - 110019  
 Wage period: Monthly March 2024

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		Deductions Allowed (Rs.)	of Wages Earned				Deductions, if any (Indicate nature)	Total deduction	Net Amount Paid	Signature/ Thumb impression of workman	Initials of contractor or representative	
							Basic Wages	8		9	10	11	12						13
1	Navin Kr. T. Jaggi		ASO			816	21215	1167	172	300	500	1500	25254	2546	176	2722	22532		
2	Kartik Kumar		s/ward			742	19229	1606	152	300	300	-	21641	2313	160	2473	19168		
3	Manoj Kumar					742	19229	1606	152	300	300	-	21641	2313	160	2473	19168		
4	Sunil Bhatnagar					742	19229	1606	152	300	300	-	21641	2313	160	2473	19168		
5	Anoop Singh					742	19229	1606	152	300	300	-	21641	2313	160	2473	19168		
6	Sita Ram					742	19229	1606	152	300	300	-	21641	2313	160	2473	19168		
7	Gurpreet Singh					742	19229	1606	152	300	300	-	21641	2313	160	2473	19168		
8	Havish Kumar					742	19229	1606	152	300	300	-	21641	2313	160	2473	19168		
9	Raj Singh					742	19229	1606	176	300	300	-	21641	2313	160	2473	19168		
10	Premeshwar Singh					742	19229	1606	152	300	300	-	21641	2313	160	2473	19168		
11	Suresh Singh Bharti					742	19229	1606	152	300	300	-	21641	2313	160	2473	19168		
12	Suresh V.K					742	19229	1606	152	300	300	-	21641	2313	160	2473	19168		
13	Ashok Kumar					742	19229	1606	152	300	300	-	21641	2313	160	2473	19168		
14	Ramdhani					742	19229	1606	152	300	300	-	21641	2313	160	2473	19168		
15	Raman Kumar					742	19229	1606	152	300	300	-	21641	2313	160	2473	19168		
							291121	21251	2856	14500	1500	328028	34928	2411	93244	290884			

Register of

WAGES

Name and Address of Contractor: M/s Krishna Security Service  
Plot No. 62, NH No-08, New Delhi - 110037  
 Nature and location of work: Security Service 34, 19th House Nehru

Name & Address of Principal Employer: Place New Delhi - 110019  
 Wage period: Monthly March 2024

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					Deductions, if any (indicative nature)	Total deduction	Net Amount Paid	Signature/Thumb impression of workmen	Initials of contractor or his representative	
							Basic Wages	8.	9.	10.	11.	12.	13.						14.
1																			
16	Pradeep K. Prakash		Slacker			742	19279	166	156	300	300	-	2164	233	160	2473	19168		
17	Kalyan Bhadani					742	19229	166	156	300	300	-	2164	233	160	2473	19168		
18	Hari Krishan					742	19229	166	156	300	300	-	2164	233	160	2473	19168		
19	Darmond Kr. Singh					742	19229	166	156	300	300	-	2164	233	160	2473	19168		
20	Ram Vijay Rao					742	19229	166	156	300	300	-	2164	233	160	2473	19168		
21	Babu Lal Sharma					742	19229	166	156	300	300	-	2164	233	160	2473	19168		
22	Sujit Singh		Driver			816	21215	1767	-	-	200	7500	26682	2546	172	2918	27964		
23	Arijun Kr. Singh					816	21215	1767	-	-	200	7500	26682	2546	172	2918	27964		
24	Shyam Babu					816	21215	1767	-	-	200	7500	26682	2546	172	2918	27964		
25	Rakesh Kumar					816	21215	1767	-	-	200	7500	26682	2546	172	2918	27964		
26	Subhash Chand Yadav					816	21215	1767	-	-	200	7500	26682	2546	172	2918	27964		
27	Kuldeep Singh					816	21215	1767	-	-	200	7500	26682	2546	172	2918	27964		
28	Dharmender. Rajak					816	21215	1767	-	-	200	7500	26682	2546	172	2918	27964		
Total Paid amount - 601640/-																			
Date of report 02/04/2024																			

M/s Krishna Security Service  
 A-2/208, Main Palpur (Junction)  
 National Highway No. 8  
 Delhi-110019