

June 2016

(See Rule 77(1) (a)(i))

Name and Address of the Contractor :
 Dusters Total Solutions Services Pvt Ltd
 F-31,3rd floor, sec - 05, Noida, UP- 201301

Name and Address under which Contractor is :
 Dusters Total Solutions Services Pvt Ltd
 F - 31,3rd floor, Sec-05, Noida (U.P.) - 201301

Name and Address of the Principal Employer :-

Vector E Commerce Pvt.Ltd, Khasra No. 27/9, Samalka, New Delhi

Name and Location of work:- House Keeping
 Vector E Commerce Pvt.Ltd,
 Khasra no 27/9, Samalka, New Delhi

Sr No	ID No	Employee Name	Day	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	off	Wor Total
1	0192528	Ranjeet	30	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	P	off	P	P	P	P	P	P	4	26	30
2	0192529	Rahul K Singh	31	P	P	off	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2	29	31
3	0192530	Dhillp Dass	31	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	5	26	31
4	0192534	Raman Sharma	30	P	P	P	off	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	4	26	30
5	0192535	Dinesh	31	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	4	27	31
6	0192536	Ajay Das	26	A	A	A	off	P	P	A	A	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	4	22	25
7	0192539	Sarvesh	31	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	27	31
8	0193929	Bablu Singh	31	P	P	P	P	off	P	P	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	4	27	31
9	0197380	Ajay Sharma	31	P	off	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	5	26	31
10	0210248	Manoj Kumar	29	P	P	P	P	A	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	4	25	29
11	0210366	Sushil Mandral	15	P	off	P	P	P	P	off	P	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3	12	15
12	0210733	Rajeev Ram	31	P	off	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	5	26	31
13	0210977	Preem Pal	30	P	P	off	P	P	P	P	off	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	5	25	30
14	0216778	Yashveer Singh	30	P	P	off	P	P	P	P	P	P	P	P	P	P	P	off	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5	25	30
15	0222922	Gautam	29	P	P	P	off	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	A	P	4	25	29
16	0222929	Munna Lal	31	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	5	25	31
17	0224296	Ishesh Chauhan	31	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	5	26	31
18	0228596	Chote Lal	31	P	off	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	P	off	P	P	P	P	P	P	5	26	31
19	0228598	Anil Kumar	31	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	4	27	31
20	0234091	Niranjan Singh	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	3	4
21	0234092	Naveen K Kamat	13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11	



Form XVII
(Rule 78(1) (a) (i))

Wages Register

Name & Address of the Principal Employer :-
Vector E Commerce Pvt. Ltd
Khasra no 27/9, Samalka, New Delhi

Name & Address under which Contractor is:-
Dusters Total Solutions Services Pvt Ltd
F-31, 3rd Floor, Sec-05, Noida, U.P - 201301

For the Month of - June 2016

Name and Location of work :-
Vector E Commerce Pvt.Ltd,
Khasra no 27/9, Samalka, New Delhi

Sr No	Employee Name	Designation	Date Of Joining	ESIC No	PF No: KN/WF/45429/	Paid Day	Earning							Deduction			Signature	Account No			
							Basic + DA	HRA	CCA	Conv	Wash Allow	Site Specia Allow	Leave Wages	Gross PF	ESI	Salary Advanc			Total Ded	Net Payable	
1	0192528 Ranjeet .	Hksuper	02.05.2015	6715146504	134459	30	11247	225	167	0	242	0	673	12573	1350	216	0	1567	11006	Bank Transfer	007101557896
2	0192529 Rahul K. Singh	Technician	02.05.2015	6715146559	134460	31	11622	0	2348	0	500	0	841	15911	1395	270	0	1666	14245	Bank Transfer	245101502402
3	0192530 Dillip Dass Raman	Janitor	02.05.2015	6715146574	134461	31	9568	0	0	0	0	597	552	10687	1148	188	0	1337	9351	Bank Transfer	182401507020
4	0192534 Sharma	Technician	02.05.2015	6715146543	134465	30	11247	0	410	256	242	0	687	12843	1350	221	0	1572	11271	Bank Transfer	32353439266
5	0192535 Dinesh .	Janitor	02.05.2015	6715146660	134466	31	9568	0	0	0	0	284	552	10404	1148	183	0	1332	5072	Bank Transfer	007101557899
6	0192536 Ajay Das	Janitor	02.05.2015	6715146672	134467	26	8025	0	0	0	0	0	463	8488	963	149	0	1113	7375	Bank Transfer	182401507015
7	0192539 Sarvesh .	Janitor	02.05.2015	6715146711	134470	31	9568	0	0	0	0	284	552	10404	1148	183	0	1332	5072	Bank Transfer	007101558381
8	0193929 Bablu Singh	Janitor	17.05.2015	6911253041	135623	31	9568	0	0	0	0	851	552	10971	1148	192	0	1341	5630	Bank Transfer	182401507014
9	0197380 Ajay Sharma	Technician	19.06.2015	6715176619	139601	31	11622	0	424	265	250	0	710	13271	1395	228	0	1624	11647	Bank Transfer	34526269724
10	0210248 Manoj K .	Janitor	04.11.2015	6715395091	1448819	29	8951	0	0	0	0	0	516	9467	1074	166	0	1241	8226	Bank Transfer	4811663898
11	0210366 Sushil M .	Janitor	09.11.2015	6715395231	148065	15	4630	0	0	0	0	0	267	4897	556	86	0	643	4254	Bank Transfer	378502010415600
12	0210733 Rajeev R .	Technician	15.11.2015	6715395321	148523	31	11622	0	424	265	250	0	710	13271	1395	228	0	1624	11647	Bank Transfer	210600101007966
13	0210977 Prem P .	Janitor	14.11.2015	6715399815	146914	30	9259	0	0	0	0	284	534	10077	1111	177	0	1289	8789	Bank Transfer	4711672068
14	0216778 Yashveer S .	Janitor	02.01.2016	6715517353	152062	30	9259	0	0	0	0	0	534	9794	1111	172	0	1284	8510	Bank Transfer	1211685635
15	0222922 Gautam .	Janitor	13.03.2016	6715633450	156546	29	9899	0	245	0	0	0	586	10731	1188	188	0	1377	9354	Bank Transfer	4511728446
16	0222928 Murna L .	Janitor	13.03.2016	6907969704	156553	31	9568	0	0	0	0	0	552	10120	1148	178	0	1327	6793	Bank Transfer	67211145383



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Khasra no 27/9, Samalka, New Delhi

Name & Address under which Contractor is:-
Dusters Total Solutions Services Pvt Ltd
F-31, 3rd Floor, Sec- 06, Noida, U.P - 201301

For the Month of - June 2016

Name and Location of work :-
Vector E Commerce Pvt.Ltd,
Khasra no 27/9, Samalka, New Delhi

Sr No	Employee Name	Designation	Date Of Joining	ESIC No	PF No: KN/WF/45429/	Paid Day	Earning							Deduction			Signature	Account No			
							Basic + DA	HRA/CCA	Conv	Wash Allow	Site Special Allow	Leave Wages	Gross	PF	ESI	Salary Advanc			Total Ded	Net Payable	
17	0224296 Ishash C..	Hksuper	01.04.2016	6715654575	157751	31	11622	232	193	0	250	367	695	13859	1395	230	400	2026	11333	Bank Transfer	206410100016354
18	0228696 Chola Lal	Janitor	06.05.2016	671572379	160718	31	9568	0	0	0	0	0	552	10120	1148	178	400	1727	8393	Bank Transfer	378502010412202
19	0228698 Anil Kumar	Janitor	06.05.2016	6715149179	160719	31	9568	0	0	0	0	0	552	10120	1148	178	400	1727	8393	Bank Transfer	33139965967
20	0234091 Niranjan Singh Naveen K	Janitor	22.06.2016	6715804253		4	1235	0	0	0	0	0	71	1306	148	23	400	572	734	Bank Transfer	67211145384
21	0234092 Kamal	Janitor	11.06.2016	6715145622		13	4012	0	0	0	0	0	231	4244	461	75	400	957	3267	Bank Transfer	182401507021

